ORIGINAL

## REVISED TECHNICAL RESPONSE PACKET 710-24-0017

;

**RESPONSE SIGNATURE PAGE** 

Type or Print the following information.

		ONTRACTION SINFORMAT	
Company 2	Free Will Barptist 90 Stanley hans Greenverville	Family Ministerias	Lhe
Address	90 Stanley han	er Bressillerwitt	ENEXX:2005-07470 STCC1
OIT	Greenverille	State TX	Zip.Code: 37743
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packet, and financial da	ed copy of the submission docume I neither box is checked, a copy o ta (other than pricing), will be rele f Information Act (FOIA). See Sol	of the non-redacted document based in response to any requ	ls, with the exception of uest made under the Arkansas
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Authorized Signa	ture:	Title: <u>C</u>	,00
Printed/Typed Na	me: <u>SIN Robinett</u>	Title: <u>C</u>	12/20/2023

### SECTIONS 1 – 4: VENDOR AGREEMENT AND COMPLIANCE

- Any requested exceptions to items in this section which are <u>NON-mandatory</u> must be declared below or as an attachment to this
  page. Vendor must clearly explain the requested exception, and should label the request to reference the specific solicitation
  item number to which the exception applies.
- Exceptions to Requirements shall cause the vendor's proposal to be disqualified.

By signature below, vendor agrees to and shall fully comply with all Requirements as shown in this section of the bid solicitation.

Authorized Signature

Use Ink Only.

JINA

Printed/Typed Name:

Robinette Date: 12/20/2023

ORIGINAL

#### State of Arkansas ORIGINAL DEPARTMENT OF HUMAN SERVICES 700 South Main Street P.O. Box 1437 / Slot W345 Little Rock, AR 72203

#### **ADDENDUM 1**

TO: All Addressed Vendors FROM: Office of Procurement DATE: December 18, 2023 SUBJECT: 710-24-0017 Specialized and Private Licensed Placement Agencies

The following change(s) to the above referenced RFP have been made as designated below:

Change of specification(s) Additional specification(s) Change of bid opening date and time Cancellation of bid

Other

#### A CHANCE OF SID OPENING DATE AND A

- Bid submission date and time changed to: December 28, 2023, 1:00 pm Central Time.
- Bid opening date and time changed to: December 28, 2023, 2:00 pm Central Time.

The specifications by virtue of this addendum become a permanent addition to the above referenced RFP. Failure to return this signed addendum may result in rejection of your proposal.

If you have any questions, please contact: Karrie Goodnight, DHS.OP.Solicitations@dhs.arkansas.gov, (501) 320-3906.

Vendor

Date 12/20/2023 Date Date Baptist Family Ministries, Inc Free Will Company

ORIGINAL

#### State of Arkansas DEPARTMENT OF HUMAN SERVICES 700 South Main Street P.O. Box 1437 / Slot W345 Little Rock, AR 72203

#### **ADDENDUM 2**

TO: All Addressed Vendors FROM: Office of Procurement DATE: December 19, 2023 SUBJECT: 710-24-0017 Specialized and Private Licensed Placement Agencies

The following change(s) to the above referenced RFP have been made as designated below:

- Change of specification(s)
- Additional specification(s)
- Change of bid opening date and time
- Cancellation of bld
- Öther

#### OHAN(CEOF SPECIFICATION AS

 Section 2.4.L.2 – remove and replace with the following: Services shall be provided by a mental health provider licensed in the State of Arkansas in the discipline of Social Work or Counseling and shall provide all therapy.

#### OTHER

- Attachment C Performance Standards remove and replace with 710-24-0017 Attachment C Performance Standards - Revised
- Technical Response Packet, Item E.2.H Remove the following: Provide a detailed summary that includes structured Analysis Family Evaluation (SAFE) training.
- Section 3.1.C remove and replace with the following chart:

Total Technical Score	75	100%	700
E.3 Additional Contract Requirements	15	25%	175
E.2 Approach to Scope of Work	35	50%	350
E.1 Minimum Qualifications	25	25%	175
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 Attachment I Client History Form – Remove and replace with 710-24-0017 Attachment I Client History Form – Revised

The specifications by virtue of this addendum become a permanent addition to the above referenced RFP. Failure to return this signed addendum may result in rejection of your proposal.

If you have any questions, please contact: Karrie Goodnight, DHS.OP.Solicitations@dhs.arkansas.gov, (501) 320-3906.

Vendor Signature

dor Signature 12/20/2023 Evec will Baptist Family Mwistries, LLC Inany Company

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DHS Revision 11/05/2014

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Contract or Grant No.	Contact Phone No.	Agency use only Agency Agency Agency Agency Agency Number 0710 Name Department of Human Services Contact Person
Phone No. (479) 926-0794	Title Arkansas State Director	Vendor Contact Person Bob Moody, Bol Maschy
all of the above information is true and correct and g Officer Date 12/19/2023		inder penalty of periury, to the best of my knowled ee to the subcontractor disclosure conditions state
The party whotanos of any rule, regulation, or policy incident The party who fails to make the required disclosure or who to the contractor. The prior or subsequent to the contract date, I will mail a by the subcontractor and a statement containing the dollar	tive Order 98-04, or any violation of any rule, regulation, of this subcontract. The party who fails to make the required remedies available to the contractor. a subcontractor, whether prior or subsequent to the contract of Form completed by the subcontractor and a statement of	<ul> <li>Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or pourly unoper pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.</li> <li>3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the contract and GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.</li> </ul>
ntity with whom I enter an agrimmance required of me under the mance required of me under the mance required of me under the mance or notion.	or or subsequent to the contract date, i will require the subcontractor shall mean any person or entity with whom I enter an agreement or consideration, all, or any part, of the performance required of me under the terms t with a subcontractor:	<ol> <li>Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, i wai require the second memory of any agreement with any subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.</li> <li>I will include the following language as a part of any agreement with a subcontractor.</li> </ol>
<u>mlation, or policy adopted purs</u> <u>entity, who fails to make the re</u> <u>ency.</u> <u>ree as follows:</u> <u>ree as follows:</u>	der 98-04, or any violation of any rule, regulation, or policy adopted pursuant to Any contractor, whether an individual or entity, who fails to make the required ect to all legal remedies available to the agency. mewing a contract with a state agency I agree as follows:	Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency. As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:
	osure and Certification Form	Attachment Number Contract and Grant Disclosure
Un con	· · · · · · · · · · · · · · · · · · ·	Contract Number

#### 03:009

#### POLICY: TITLE VI, AGE DISCRIMINATION ACT AND IMMIGRATION REFORM AND CONTROL ACT (IRCA) and USCIS UNITED STATES CITIZEN AND IMMIGATION SERVICES

FWBFM complies with all employment eligibility verification requirements, as per the Immigration Reform and Control Act of 1986. IRCA prohibits employers from hiring and employing an individual for employment in the U.S. knowing that the individual is not authorized with respect to such employment. FWBFM is also prohibited from continuing to employ an individual knowing that he or she is unauthorized for employment. This law also prohibits FWBFM from hiring any individual, including a U.S. citizen, for employment in the U.S. without verifying his or her identity and employment authorization on Form I-9, either via paper or electronically.

FWBFM requires applicants or any other person (any legal entity) who through contractual or other arrangements with FWBFM is authorized to provide services or benefits under said program to comply with all requirements imposed by or pursuant to the regulations issued under the provisions of Title VI of the Civil Rights Act of 1964. Section 504 of the Rehabilitation Act of 1973 and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall on the ground of race, color, national origin, age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which FWBFM received federal

assistance from the Human Services Department; and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

#### 03:010

(CARF Section 1.I. Workforce Development and Management 1. I.1.)

#### POLICY: EMPLOYMENT STATUS

The purpose of employment status is to help provide uniformity and equity in applying personnel policies and benefits, and to comply with all requirements of The Affordable Care Act as required due to our aggregated large employer status. FWBFM provides affordable, minimum essential health insurance coverage for all eligible employees. All full-time employees (working more than 30 hours per week) are eligible to receive an Offer of Coverage 60 days from hire then thru to the first of the following month (not before 60 days from hire, and no longer than 90 days after hire.) Employees cannot be threatened with firing or disciplinary action for signing up for health insurance coverage. Every eligible employee is required to complete a benefits enrollment process at their time of eligibility regardless of whether they are declining coverage or not. All eligible employees will be provided with the health insurance plan details in advance of their enrollment deadline. All eligible employee waiving health insurance coverage must disclose the reason they are declining the coverage and may be subject to provide proof of other coverage. All employees working less than 30 hours per week are not entitled to an Offer of Coverage.

The employee status definitions apply to all FWBFM employees:

#### Exempt

Employees whose positions meet specific tests established by the FLSA (Fair Labor Standards Act) and state law and who are exempt from overtime pay.

#### Non-exempt

Employees whose positions do not meet FLSA exemptions tests and who are compensated at 1.5 times their regular rate of pay for overtime, as required by FLSA law.

#### <u>Regular Full-time</u>

Hourly employees regularly scheduled to work 36 hours or more per week based on FWBFM policy and work schedules. Salary employees are required to work 40

#### hours a

week.

#### **Regular Part-time**

Employees regularly scheduled to work less than 30 hours per week, are paid on an hourly basis. (not eligible for benefits)

#### **Temporary Seasonal**

Employees who are hired for a pre-established period and often during peak workload periods, usually working up to no more than 30 hours per week.

#### Temporary

Employees who are hired to work temporary assignments as needed on an "as needed" basis. (not eligible for benefits)

#### PRN

Employed as needed with no guarantee of set hours. Designed to supplement full and part time staffing needs.

On occasion, FWBFM may also utilize the services of an agency for temporary workers. These persons are employees of the agency, are recruited and paid by the agency, and are subject to the rules and policies of the agency. They are also, however, expected to abide by all policies and rules of FWBFM while working here.

Human Resources will review your eligibility for company-sponsored benefits. Should you have questions concerning your employment status and/or employee benefits, please see an HR representative.

#### 3:012

(CARF Section 1 I. Human Resources #8.) (PREA Policy 115.317,

#### POLICY: PROMOTION POLICY

It is the policy of FWBFM to promote from within whenever possible. Employees are required to submit a letter of interest with current resume to Human Resources for openings in which they have the appropriate knowledge and experience. Factors considered in the selection process include demonstrated skill and ability to perform the new position, prior and current work performance, past and current disciplinary record, attendance records and cooperation with others and attitude.

When a change in status, such as promotion, transfer, etc. does occur, an add/change form does need to be completed and signed by the supervisor, then forwarded to the department of human resources, in a timely manner.

FWBFM will not hire or promote or contract with anyone who has been determined by the court system to have been involved in any incidents of sexual harassment.

It is the intent of FWBFM to treat all qualified persons without discrimination in all employment practices such as: employment, rates of pay or other forms of compensation, assignment of work, benefits, training, upgrade, transfer or promotion, layoff or termination, and all other terms, conditions and privileges of employment.

### INFORMATION FOR EVALUATION

- Provide a response to each item/question in this section. Prospective Contractor may expand the space under each item/question to provide a complete response.
- Do not include additional information if not pertinent to the itemized request.

		Maximum RAW Score Available
E	MINIMUM QUALIFICATIONS	
A.	Provide information regarding staffing. Identify key personnel that will execute the requirements of this RFP. Include name, status (full time employee or part-time employee), title, role, responsibilities, and credentials.	5 points
В.	Provide an organizational chart displaying the overall business structure.	5 points
C.	Describe how the Prospective Contractor proposes to maintain sufficient staffing levels to ensure successful implementation of the Scope of Work.	5 points
D.	Provide a brief history of the Prospective Contractor's number of years of experience in providing social work or work in a child welfare related field as well as completed training.	5 points
	Provide a minimum of three (3) different clients where you served as the prime contractor for services of similar size and scope in the past three (3) years. (Attachment I – Client History Form completed and signed).	5 points
E.2	APPROACH TO SCOPE OF WORK	
Α.	Describe the Prospective Contractor's ability to provide statewide services include the number of homes available and the city they are located in.	5 points
В.	Describe how the Prospective Contractor plans to comply with DCFS policy and procedures.	5 points
C.	Describe in detail how the Prospective Contractor plans to execute the Scope of Work independent of DCFS.	5 points
D.	Describe the Prospective Contractor's admission criteria.	5 points
E.	Describe how the Prospective Contractor will work with DCFS to achieve reunification and permanency for children and youth.	5 points
F.	State your plan for continued placement support and crisis intervention surrounding placement disruption.	5 points
G.	Describe the Prospective Contractor's referral process.	5 points
E.3	ADDITIONAL CONTRACT REQUIREMENTS	
A.	State how the vendor proposes to ensure all employees have required background checks.	5 points
B.	Describe how you will comply with the reporting and billing requirements stated in this RFP.	5 points
С.	Describe your record retention and confidentiality policies.	5 points

### ORIGINAL

#### **E.1 Minimum Qualifications**

A. Personnel

Bob Moody-State Director-Full-Time (see attachments A1)

Master's Degree in Education with emphasis in counseling

**Bachelor of Education** 

Retired Lieutenant Colonel US Army (26 years)

**Psyop Operation School Honor Graduate** 

Command and General Staff School

Graduated Leadership Fort Smith

CPR

**Relias Training** 

Responsibilities: Oversee operations in all three facilities, reports directly to corporate in Tennessee, meets with stakeholders throughout Arkansas, all fundraisings for all three facilities.

Deborah Christian-Role: Administrator- Full-Time (see attachments A2)

**Bachelor of Science Organizational Leadership** 

SAFE Training

SAFE Supervisor Training

CPI

CPR

Relias Training

Responsibilities: Oversee all programs; Operations- Ensure compliance in every area and complete reports and billing, Administration- Meet with Administrative staff, DCPs, Foster Parents, DHS, clients and other stakeholders to access situations and resolve, Procurement of New Foster parents and Direct Care Professionals, Training Foster Parents and Direct Care Professionals, attend events and speaking engagements.

April Haugh- Role: Administrative Assistant/ Supervisor Emergency Shelter Staff -Full-Time (see attachments A3)

8 Years Experience in direct care

SAFE Training

ORIGINAL

Train the Trainer National Training & Development Curriculum

CPI

CPR

**Relias Training** 

Administrator Assist Responsibilities: Accept referrals and presents to team for analysis, perform intakes and discharges of clients as necessary. Invoice/receipt coding, Schedule all outside maintenance, order and set up food bank appointments. Assist administrator and case manager with projects. Co-trainer for foster parent training Conduct home studies for perspective foster parents. Is a vital part of team meetings and process improvement. Performs other duties as assigned.

Emergency Shelter Supervisor Responsibilities: Work with Direct Care Professionals to ensure coverage in the Emergency Shelter, attend monthly staff meetings, order supplies, emergency drill training, covering the emergency shelter when short staffed. Assist Case Managers in enrolling children in school and other appointments as requested. Perform other duties as assigned.

Jay Shelton- Role: Case Manager Off Campus Homes-Part Time (see attachments A4)

Master of Business Administration

**Bachelor of Science in Management** 

Associate Degree in General Studies

Associate Degree in Personnel Management

Associate Degree in Personnel Systems (Data Management)

**Retired Senior Master Sergeant (26 years)** 

USAF Senior Noncommissioned Officer Academy, Distinguished Graduate

USAF Noncommissioned Officer Academy, Distinguished Graduate

710-24-0017

USAF Noncommissioned Officer Leadership School, Distinguished Graduate

Formal training on Microsoft Office products: Access I/II, Excel, Outlook, PowerPoint, Project '98, PeopleSoft, SuccessFactors and minor Oracle Database training

National Incident Management System ICS-100: Introduction to the Incident

**Command Center** 

National Incident Management System ICS-200: ICS for Single Resources and Initial Action Incidents

National Incident Management System ICS-300: Intermediate ICS for Expanding Incidents

National Incident Management System ICS-400: Advanced ICS for Command and General Staff

CPI

CPR

Relias Training

Responsibilities: Oversees administration of off campus foster care homes (acts as the relief for on campus case manager during vacations or medical leave), by performing visits and inspections of clients in accordance with policies and procedures. Receives referrals and presents to team for analysis, performs intakes/discharges and of client, collaborates with DHS and other stakeholders in case planning, and schedules appropriate medical/dental/vision/counseling appointments. Updates and maintains Extended Reach management system for assigned clients and performs training for Emergency Shelter Residential Technicians and foster care families. Is a vital part of team meetings and process improvement. Performs other duties as assigned.

Vorris Williams- Role: Case Manager On Campus Homes/Emergency Shelter- Full Time (see attachments A5)

**Bachelor of Science Criminal Justice** 

Associate of Arts Degree

Safe Crisis Management Staff Certification Training

**Basic Detention Officer Certification Course** 

24-Hour Mental Health Training Conference

ORIGINAL

Page 4

CPR

Relias Training

ORIGINAL

Responsibilities: Oversees administration of on campus foster care homes (acts as the relief for off campus case manager during vacations or medical leave), by performing visits and inspections of foster homes in accordance with policies and procedures. Receives referrals and presents to team for analysis, performs intakes/discharges and of client, collaborates with DHS and other stakeholders in case planning, and schedules appropriate medical/dental/vision/counseling appointments. Updates and maintains Extended Reach management system for assigned clients and performs training for Emergency Shelter

Residential Technicians and foster care families. Is a vital part of team meetings and process improvement. Performs other duties as assigned.

Tim Lee- Development Officer/ Training Coordinator- Full-Time (see attachments A6)

**Bachelor of Science Organizational Leadership** 

**CPI Trainer Certification** 

CPR

**Relias Training** 

Responsibilities: The Training Coordinator will be to provide and track all of the annual CPI training for the Arkansas staff. In addition, the position will coordinate and track Relias training for all new hires as well the required annual training, work with the administrators and staff in Arkansas and at FWBFM to fully implement Extended Reach, and assist with the implementation of Net Facilities.

B. (see attachment B1)

C. Our organization utilizes several different strategies to acquire competent staff:

Indeed Ads

Social Media Posts

Referral Bonuses to existing staff and new hires

Job opportunities shared during meetings from our Field Representative and State Newsletter in FWB churches throughout the state We also cross-train our existing staff to ensure client's needs are satisfied (see attachment C1)

D. FWBFM has been serving Arkansas children and families since 2004 with the opening of Florence Crittenton, then we opened the Maggie House in 2015. Young Children's Home opened its doors in 2017 to meet the placement challenges that the State of Arkansas was facing keeping large sibling groups together. These residential homes utilized the House Parent model. 2018 brought more growth through the addition of the Massey Activity Center (which houses the administrative offices, conference room and an activity room) and the designation of one home on campus as an Emergency Shelter at the request of the state. Due to legislative changes our program changed again, and our residential program morphed into a Foster Care Program, and we began to branch off campus to open new foster homes in seven counties. Although our program has changed our mission to unify and preserve families and provide a loving, caring and secure environment in which to live, work and grow in the Lord has not! As of November 2023, we have served over 390 children from all over the state between our various programs.

E. (See attachment I) FWBFM & Young Children's Homes does not have any contracts with other agencies or businesses. Submitted references from our local bank, a board member and one of our foster families. (See attachment I-2)

#### E.2 Approach to Scope of Work

A. Currently we can open foster homes in the following counties: Sebastian, Crawford, Scott, Franklin, Logan, Johnson and Yell. We accept referrals from all over the state and meet with foster parents to determine if referral will be a good fit for their home.

**Open Home List:** 

Sebastian County- Fort Smith -3, two of which are on campus.

Logan count- Booneville-2

Crawford County- Rudy- 1

B. FWBFM Young Homes provides the licensing manual to our new foster parents during our training and allows time during training to discuss policies and procedures. We also visit each open home monthly to ensure they comply as well as being available by phone or email to answer questions as they arise. We utilize our agency Walk- Thru form to evaluate any areas in the home that are not in-line with licensing and upon next visit ensure the issue has been corrected. Agency Case Managers visit each Juvenile client and foster homes and provide DCFS written monthly progress reports to ensure compliance with DCFS policies and procedures. Our Agency also works closely with our Licensing Specialist on issues and concerns on a regular basis.

Agency is also in weekly contact with DCFS state representatives concerning placement and removal issues.

C. Our Agency representatives are well versed in DCFS policies and have received in-depth training on the Scope of Work. Case Managers have broad knowledge of Scope of Work requirements through both education and experience. Case Managers provide monthly progress reports including both general and detailed information to include behavioral, academic, life skills, health and family contacts. Case Managers also work with all stakeholders including the child to create an ITP (Individual Treatment Plan) upon entering our program and IPP's (Individual Program Plan) periodically Using our Extended Reach (ER) management system, reports are electronically recorded and sent to DCFS for their review and electronic signatures. We also utilize ER to ensure that each child in care receive all necessary services to include medical, dental, vision, educational, and mental health services.

D. Children placed in our foster homes must be between the ages of 0-18 and capable of attending public school or day care, they cannot have an open case of suspected sexual misconduct or be a known sexual offender, be extremely physically aggressive, and/or actively psychotic. Foster parents are ultimately the deciding factor to whether a child is placed in their home.

E. First, we spend time during training discussing biases toward biological parents and how important it is to show respect for their position in their child's life. We also instruct foster parents to follow all court and DHS recommendations concerning contact and visits. We have a visitation Facilities available on campus where siblings, parents, CASA, DHS, Attorney Ad Litem, therapists and Optum evaluators visits can occur. The organization will assist all placements with transportation as needed.

F. Our Case Managers visit the homes monthly and communicate with the foster families on a weekly basis. Foster parents are provided a list of numbers of all administration when they enlist with our organization, so they can reach out to us when the need arises. FWBFM Young Home Administrative Staff is available 24 hours a day 7 days a week. They are also provided the mobile accessors number should their foster child need emergency mental health services. They are gifted a copy of **The Connected Child** during training and encouraged to learn everything they can on trauma informed care. Moreover, we believe honesty is a big key to prevention and we have an open-door policy, and our families know they are not alone and that they will be understood and not Judged or made to feel that their situation is unimportant or insignificant. Case Managers work closely with their families to identify issues and concerns early to establish safety plans and process improvements to Intercede prior to disruptions by offering wrap around services up to and including respite care if need be. Once possible disruption is identified, the Agency collaborates with DCFS, service providers and other agencies to identify alternatives to

removal. If disruption continues, our organization will work with all stakeholders to identify alternative placement.

G. Our Agency uses various referral sources to include DCFS and other agency referral leads. Agency uses both verbal and written (email and text) referrals. All employees (Administrator, Administrative Assistant and Case Managers) are trained to take all referrals and are available 24 hours a day 7 days a week. Once a referral is made, our representatives take an in-depth analysis of the referral for discussion among the staff to ensure potential placement is appropriate for the juvenile in question. In-depth analysis includes such items as medication requirements, placement history, family history, time-in-care, etc. Information is shared with the foster family and if they accept the child, we send our placement packet to DCFS to complete and then arrange placement time and date. Case Manager is in attendance when child is placed in the home to ensure a smooth transition, that both the foster parent and the child understand house rules and policies and to provide any immediate needs that may arise. All referrals are tracked and kept for analysis as required.

H. The Administrator is the SAFE Supervisor and has also been trained as a SAFE Practitioner, and the Administrative Assistant is the SAFE Practitioner. Both were trained through the Consortium for Children and received certificates of completion. (see attachment A2 & A3) FWBFM Young Homes organization follows all the requirements that were presented during the training to ensure that foster families that we license are safe (all background checks, and family and friends' interviews completed) and stable (mentally, physically, emotionally, and financially through doctor exams, medication lists, therapist notes, employment and financial records and interview questions).

#### E3

A. FWBFM Young Homes follow our corporate policy as stated in the organization's handbook; "It is the agency's policy to perform background and reference checks, to ensure individuals who join FWBFM are qualified and have a strong potential to be productive and successful. It is the policy of FWBFM to investigate the background of each prospective employee, volunteer, subcontractor, etc. through background check and/or criminal check, fingerprint check, sex offender registry, abuse registry, CPS search, driver's record check, credential verification, including license verification (when applicable) and the county(s) of residence for past six months. All job offers, contracting and employment are subject to successful completion of required tests. Job offers will be revoked if applicant does not pass required checks. Once the reference checks are completed, an offer will be made to the applicant by Human Resources or supervisor, contingent upon successful completion of all required background checks and required employment documentation. Upon acceptance of the offer, the applicant will be required to sign the offer. Prior to employment, the applicant will be given a copy of the employee handbook and must read the handbook and sign the acknowledgement form." FWBFM perform rechecks every two years or as deemed necessary by our organization.

710-24-0017

ORIGINAL

B. FWBFM will submit a monthly report to DCFS by the tenth (10) working day of the month for the preceding month that includes but not limited to the following information: names of referral received by date, current children who are in placement, reasons for discharges on each child, current agency concerns. FWBFM will submit monthly billing invoices through the online CHRIS system by the tenth (10) day of the month. FWBFM will submit a certificate of compliance on all performance indicators with the monthly billing.

C. See attachment E3 C (Record Retention and Confidentiality Policy)

### COUNTIES

Instructions: Select each county in which services can be provided by the Prospective Contractor. (Refer to Attachment J State Map of Counties).

	······
Arkansas	
Ashley	
Baxter	
Benton	
Boone	
Bradley	
Calhoun	
Carroll	
Chicot	
Clark	
Clay	
Cleburne	
Cleveland	
Columbia	
Conway	
Craighead	-
Crawford	
Crittenden	-
Cross	-
Dallas	
Desha	
Drew	-
Faulkner	
Franklin	
Fulton	-
L	

All counties (Statewide)

Garland		
Grant		
Greene		
Hempstead		
Hot Spring		
Howard		
Independence		
Izard	• • • • • • • • • • • • • • • • • • •	
Jackson		1
Jefferson		l
Johnson	V	1
Lafayette		
Lawrence		1
Lee		
Lincoln		
Little River		-
Logan	~	1
Lonoke		1
Madison		
Marion		
Miller		-
Mississippi		
Monroe		-
Montgomery		-
Nevada	1	1
*****		

Newton	
Ouachita	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Perry	
Phillips	
Pike	
Poinsett	
Polk	
Pope	
Prairie	
Pulaski	
Randolph	
Saline	
Şcott	V
Searcy	
Sebastian	V
Sevier	
Sharp	
St. Francis	
Stone	
Union	
Van Buren	
Washington	
White	
Woodruff	
Yell	l/mm

### ORIGINAL

### **SECTION 2.3 MINIMUM QUALIFICATIONS**

Please select one (1) of the following:

V

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Currently licensed as a Private Licensed Placement Agency by the Child Welfare Agency Review Board.

If the Prospective Contractor is currently licensed, the Prospective Contractor must provide with bid submission a copy of licensure.

NOT currently licensed as a Private Licensed Placement Agency by the Child Welfare Agency Review Board.

If the Prospective Contractor is not currently licensed, the Prospective Contractor must complete and sign the Statement of Attestation located on page 7 of this response packet.

### ORIGINAL

## 710-24-0017

### ORIGINAL

### THE ARKANSAS CHILD WELFARE AGENCY REVIEW BOARD

In cooperation with



The Arkansas Department of Human Services



Division of Child Care and Early Childhood Education

Certifies that

Free Will Baptist Family Ministries, Inc.

Curt, Cliff & Opal Young Children's Home

11207 CUSTER BLVD FORT SMITH, AR 72916

Is hereby issued Residential license #: 244

FOR THE PURPOSE OF OPERATING, IN THE STATE OF ARKANSAS, THE FOLLOWING:

RESIDENTIAL CHILD CARE FACILITY FOR 32 CHILDREN AGES 5 TO 18

THIS IS A REGULAR LICENSE WITH AN EFFECTIVE DATE OF 07/25/2017 AND WILL REMAIN IN EFFECT UNLESS THERE IS A STATUS CHANGE.

In Witness whereof

Chairman, Child Welfare Agency Review Board

Date: 07/25/2017

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710-24-0017

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### ORIGINAL

### Moody, Bob Official Transcript

# 710-24-0017 El-AI

					Organization
Course Name	Completed		iai ∈xani ore	Instructor Name	Chiganization
Acting with Diplomacy and Tact	3/4/2019 10:51AM Central Standard Time	0.60	68	Relias Learning	Free Will Baptist Family Ministries
Active: Shcoler 2:0	3/4/2019 10:04AM Central Standard Time	0:20	100.	<ul> <li>Relies Learning</li> </ul>	Free Will Baptist Family Ministries
Attachment Disorders: Assessment, Diagnosis, and Treatment	2/28/2019 12:48PM Centrel Standard Time	1.50	85	Rellas Learning	Free Will Baptist Family Ministries
Attachment Disorders: Attachment and Trauma	2/27/2019 4:24PM Central Standard Time	1,25	82. 	Rellas Learning	Free Will Baptist Family Ministries
Bloterrorism	2/14/2019 9:01AM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Bloodborne Pathogens	2/14/2019 9:46AM Central Standard Time	0.50	80. 	Relias Learning	Free Will Baptist Family Ministries
Child and Adolescent Psychopharmacology	3/1/2019 1:31PM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries
Corporate Compliance and Ethic	s 2/18/2019 2)25PM Central Standard Time	1.00	90	Relias Leaming.	Free Will Baptist Family Ministries
De-escalating Hostile Clients	2/19/2019 5:42PM Central Standard Time	1.50	92	Relias Learning	Free Will Baptist Family Ministries
Defensive Driving: The Basics	2/11/2019 10 19AM Central Standard Time	1:00	100	Rellas Learning	Free Will Baptist Family Ministries
Developmental Stages; Birth to Five Years Old	2/26/2019 10:15AM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Developmental Stages, School- Age through Adolescence	2/26/2019 6:23PM Central Standard Time	1.25	82	Rellas Learning	A Free Will Baptist Family Ministries
Electrical Safety	2/11/2019 12:24PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Fire Safety	2/11/2019 3:1/1PM Central Standard Time	0.50	80	Rellas Learning	Frée-Will Baptist Family Ministries
Grief and Loss	2/22/2019 11:27AM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
Groundwork for Multicultural Ca	re 2/27/2019 9:38AM Central Standard Time	1.25	9 <b>1</b>	Relias Learning.	Free WillBaptistFamily Ministries
Handling Food Safely	2/18/2019 9:22AM Central Standard Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
Hazardous Chemicals SDS	2/14/2019 10:16AM Central Standard Time	0.50	100	Relias:Learning	Free Will Baptist Family Ministries

### ORIGINAL

### 710-24-0017 E1-A1

#### Moody, Bob Official Transcript

		20 5 cm area area			an a
Course Name	Completed	Hours F	inal Exam icore	Instructor Name	Organization
HIV: Basic	2/18/2019 10:05AM Central Standard Time	1.25	82	Relias Learning	Free Will Baptist Family Ministries
identifying And Preventing Child Abuse And Neglect	2/27/20/19/1/33PM Central Standard	1 50	100	Relias Learning.	Eree Will Baptist Family Ministres
Incident Reporting	2/20/2019 10:16AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
holusion: Children with Disabilities	2/26/2019 5:41PM Central Standard Time	0,75	88	Reliasi⊥eaming	Eree Will Baptist Family Ministries
Infection Control: The Basics	2/14/2019 10:36AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Intentional Peer Support — A Different Kind of Relationship:	2/21/2019 9:85AM Central:Standard Time	2:00	93	Rellas Léarning	Erec WillBaptist Family Ministries
Introduction to Trauma-Informed Care	n church a church an an an an 121 an an 121 an an 121 an an 121 an 1	1.75	93	Relias Learning	Free Will Baptist Family Ministries
Medication, Management, for Childran's: Services Paraprofessionals	2/21/2019 10:53AM Central Standard Time	175	86	Rellas Learning	Free-Will/Baptist Family Ministries
Motivational Interviewing	2/20/2019 9:58AM Central Standard Time	1.75	93	Relias Learning	Free Will Baptist Family Ministries
Overview of Psychiatric Medications.to: Paraprofessionals	2/21/2019-11/53AM Central Standard Time	1.50	-85	Relias Leaming	Eres Will Baptist Family Ministries
Person-Centered Planning	2/20/2019 3:18PM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
Positive Behavior Support fon . Children	2/22/2019 3:01PM Central Standard Time	1:75	100	Rellas Learning	Free Will Baptist Family Ministries
Preventing Slips, Trips and Falls	2/14/2019 10:56AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Social and Entotional Development in Early Childhood		1.004 /	100	Relias Learning	Free Will Baptist Family Ministries
Suicide Risk Factors, Screening and Assessment		1.25	91	Relias Learning	Free Will Baptist Family Ministries
The Risk Management Process From Identification to Monitoring Results		1,50	92 92 93	Rellas Learning	Free Will Baptist Family Ministries
Traumatic Stress Disorders in Children and Adolescents	2/27/2019 2:51PM Central Standard Time	2.00	100	Relias Learning	Free Will Baptist Family Ministries
Tuberculosis: The Basics	2/15/2019 4/18PM Central Standard Time	0.50	100 j. 100 j.	Rollas Learning	Free Will Baptist Family Ministries
and prove a comparison of the second state of the second second second state of the second second second second	and a second			er en en den de de Kanada de Berner (de Berner) (de Berner) (de Berner) (de Berner) (de Berner) (de Berner) (de	nan men na ana ang ang ang ang ang ang ang ang

Printed date: Wednesday, December 20, 2 of 3 2023 Central Standard Time

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#### Moody, Bob Official Transcript



Course Name	建筑 建苯酚酸 化合物化物 医静脉管 医静脉管 化合物管理			Instructor Name	Organization
Welcome to Relias	1/24/2019 2:38PM Central Standard Time	0.00	100	Rellas Learning	Free Will Baptist Family Ministries
Workplace Emergencles and Natural Disasters: An Overview	2/18/2019 2:05PM Central Standard Time	1100	, 100	Rellas Learning	Free Will:Baptist Family Ministries
Workplace Emergencies and Natural Disasters: Tornadoes	2/11/2019 12:05PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Workplace Safely: The Basics	2/11/2019 17:41AM. Central Standard Time	0.25	100	Relias Learning	Free Will Beptist Family Ministries
Workplace Violence	2/11/2019 11:09AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries

Total Hours: 42.05

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Printed date: Wednesday, December 20, 2023 Central Standard Time

710-24-0017 E1-A2

## ORIGINAL



Midsourth College of Business, Health, And Human Services		OR	IGIN	AL		C
CBS Gigi Peters, LMSW Executive Director	For a total of 6.00 credit hours on 12/01/2021	SAFE Supervisor Training	For successfully completing	Deborah Christian	This certificate is presented to	Certificate of Completion

710-24-0017 EI-A2

MIdsouth College Business, Hearth and Homan Services		Structu		ORIG	INAL	
Services	For a total of 12.00 credit hours on	Structured Analysis Family Evaluation (SAFE) Training	For successfully completing	Deborah Christian	This certificate is presented to	<b>Certificate of Completion</b>

710-24-0017 EI-A2

MIDSOUTH INAINING ACADEMY ROCK SCHOOL OF SOCIAL WORK	Fos		TID-24-1 E		
08/26/20 ZOOM Gigi Peters, LMISW Executive Director	Foster PRIDE / Adopt PRIDE Orientation Training For a total of 12.00 credit hours on	For successfully completing	Deborah Christian	<b>Certificate of Completion</b> This certificate is presented to	

EI-A2	ORIGI	710-24-0017 NAL 8
A RTICIPATION	This certificate certures that Deborah Christian Has completed <u>105</u> hours of training for the National Training and Development Curriculum ECB FOSTER AND ADOPTIVE PARENTS	Bobo (M.A.) & Kim Steve (M.Ed.) er 23rd - 25th, 2023

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710-24-001 ORI TINA demonstrating proficiency in the subject by passing the examination in accordance with the Terms & Conditions of National CPR Foundation - Valid for 2 years. Course administered in Completion: August 31, 2022 Instructor Paul J. Scruton accordance with the 2020 ECC/ILCOR and AHA® guidelines. ID#: DDBD9B1 The above mentioned Student is now certified in the above mentioned course by N RECOGNITION OF SUCCESSFUL COMPLETION IN: Signature: OF COMPLETION Automated External Defibrillator (AED) Deborah Elise Christian THIS CERTIFICATE IS PROUDLY PRESENTED TO: Standard - CPR / AED (Adult / Child / Infant) VationalOPRFoundation COURSE PROVIDED BY



ORIGINAL "The Bio-Psycho-Social Impact of Technology on Arkansas Association of Homes for Children Certificate of Attendance Humans and Media Safety" **Case Manager Workshop** Alyssa Blakeney, BA Ryan Ropp, LMSW 18<sup>th</sup> Annual Presenters:

**Deborah Christian** 

Is hereby awarded to:

**3 Clock hours of Training** Thursday April 30th, 2020 9:00 a.m. – 12:00 noon

Ryan Ropp

SAMPAGE AND A STREET STREET STREET STREET

Jonesboro & Paragould, AR AlyJSSA Blakeney

Zoom Video Communications: Webinar

Speaker Locations:

710-24-0017

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### ORIGINAL

# 710-24-0017 E1-A2

#### Christian, Deborah Official Transcript

Course Name	Completed		nal Exam ore	Instructor Name	Organization
All Staff Handbook	8/16/2019 12:40PM Central Standard Time	1.00	80	Shannon Lane	Free Will Baptist Family Ministries
Ali Staff Handbook (updaled.2-16 (29)	5/5/2020.1154PM Central Standard Time	100	1007	Lisa Simpson	Free Will Baptist Family Ministries
An Introduction to Trauma- Informed Care	9/21/2022 3:22PM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
An Introduction to Trauma- Informed Carea	8/23/2023 9:20AM Central Standard Tilme	1.50) 4	100	Rollas Learning:	Free Will Baptist Family Ministries
Approaches to Person-Centered Planning in Behavloral Health	9/16/2022 6:51AM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Approaches.to:Person-Centered Planning in Behavioral Health	8/23/2023 9:25AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Arkansas Emergency Codes and Procedures	8/23/2023 9:27AM Central Standard Time	1.00	100	Lisa Simpson	Free Will Baptist Family Ministries
Assessing and Screening for Suicide Risk	8/23/2023 9:36AM Central Standard Time	1:50	1,00	ReliasLearning	Free Will Baptist Family Ministries
Assessing Risk of Other-Directed Violence in Children and Adolescents	9/15/2022 7:57PM Central Standard Time	1.25	100	Relias Learning	Free Will Baptist Family Ministries
Assessing: Risk of Other_Directed Violence in Children and Adolescents	5/12/2023	1.25	100	Relias Learning.	Free Will Baptist Family Ministries
Assessing Risk of Other-Directed Violence in Children and Adolescents	8/23/2023 9:51AM Central Standard Time	1,25	100	Relias Learning	Free Will Baptist Family Ministries
Attachment Disorders: Attachment and Trauma	8/16/2019 3:08PM Central Standard Time	1.25	100	Rellas Learning	Free Will Baptist Family Ministries
Automobile Insurance	11/28/2022	0.00	N/A	Lisa Simpson	Free Will Baptist Family Ministries
Automobile Insurance	5/28/2023	0.00	, N/A	Lisa Simpson	Free Will Baptist Family Ministries
Avoid Procrastination by Getting Organized Instead	3/11/2021 11:34AM Central Standard Time	0,40	92	Relias Learning	Free Will Baptist Family Ministries
Basics of Defensive Driving	9/20/2022 7:46AM Central Standard Time	0,50	100)	Rellas Learning	Free Will Baptist Family Ministries
Basics of Defensive Driving	8/21/2023 11:31AM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Best Practices in Suicide Screening and Assessment	9/13/2022 6:50PM Central Standard Time	2.00	80	Relias Learning	Free Will Baptist Family Ministries
Best Practices in Suicide Screening and Assessment	9/20/2022 9:01AM Central Standard Time	2.00	90	Relias Learning	Free Will Baptist Family Ministries
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Printed date: Wednesday, December 20, 2023 Central Standard Time

ORIGINAL

# 710-24-0017 E1-A2

#### **Christian, Deborah Official Transcript**

Course Name		laurs Fin Sco		Instructor Name	Organization
Building ar Multicultural Care s Environment	9/20/2022 7116AM Central Standard Time	<b>1</b> 75 1	93	Rellas Learning.	Free Will Baptist Family Ministries
Bullying in the Workplace	4/18/2023 9:26AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Bullying in the Workplace	8/23/2023 10 19AM Central Standard Time	0.25	100	Rellas Learning.	Free Will Baptist Family. Ministries
Bullying Prevention and Intervention	8/19/2019 10:39AM Central Standard Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
Bullying Prevention and Intervention Strategies,	8/21/2023 3:23PM Central Standard Time	1,25	100	Relias Learhing	Free Will BaptistiFamily Ministries
Bullying: Strategies for Prevention and Intervention	9/28/2022 3:05PM Central Standard Time	1.25	91	Relias Learning	Free Will Baptist Family Ministries
Calining Children In Crisis	4/5/2021 2:52PM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Chemical Labeling and Safety Data Sheets Self-Paced	4/17/2023 3:37PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Children with Disabilities. Development and Inclusion	9/20/2022 12:49PM Central Standard Time	1.00	100	Rellas Learning:	Free Will Baptist Family Ministries
Children with Disabilities: Development and Inclusion	8/24/2023 11:10AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Corporate Compliance and Ethics	8/19/2019 11:15AM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
CPR & First Aid	8/31/2022	6.00	N/A	Lisa Simpson	Free Will Baptist Family Ministries
Crisis:Intervention for Individuals with Developmental Disabilities	3/22/2021 12:00AM Central Standard Time	0.75	88	Relias Learning	Free Will Baptist Family Ministries
Crisis Prevention & Intervention	5/16/2023	4.00	N/A	Déborah Stripling	Free Will Baptist Family Ministries
Crisis Prevention & Intervention	5/16/2023	4:00	N/A	Deborah Stripling	Free Will Baptist Family Ministries
Customer Service	8/16/2019 1:14PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Cyber-security	9/10/2019 12:11PM Central Standard Time	1:00	100:	Shannon Lane	Free Will Baptist Family Ministries
DCS Policy on Behavior Management	9/20/2022 9:17AM Central Standard Time	0.50	100	Shannon Lane	Free Will Baptist Family Ministries
DCS Policy on Behavior Management	8/23/2023 10:20AM Central Standard Time	0:50	100	Shannon Lane	Free Will Baptist Family Ministries

Printed date: Wednesday, December 20, 2023 Central Standard Time
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#### Christian, Deborah Official Transcript

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Course Name	Completed		inal <sup>i</sup> Exam core	Instructor Name	Organization
De-escalating Hostile Clients	8/21/2019 11:27AM Central Standard Time	1.50	92	Relias Learning	Free Will Baptist Family Ministries
Defensive Driving: The Basics	.8/16/2019/4:19PM Central Standard Terre Time	1100:	90	Relias Learning:	Free:WillBaptistEamily Ministries
Developmental Concerns in Childhood and Adolescence	4/17/2023 3:12PM Central Standard Time	1,50	100	Relias Learning	Free Will Baptlet Family Ministries
DevelopmentaliConcerns in Childhoodrand Adolescence	8/23/2023 10:34AM Central Standard Time	4°1(50)	100	Rélias Learning.	Free: Will Baptist Family Ministries
Developmental Concerns, Childhood to Adolescence	9/30/2019 1:43PM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries
Developmental Stages from Birth to Five Years Old	9/20/2022 1:41PM Central Standard	0.75	100	Relias Learning;	Free Will Baptist Family Ministries
Developmental Stages from Birth to Five Years Old	8/23/2023 10:26AM Central Standard Time	0.75	100	Relias Learning	Free Will Baptist Family Ministries
Developmental:Stages:/Birth.to Five:Years.Old	8/22/2019/4:52PM Central/Standard Time	1:00	90	Relias Learning	Free Will Baptist Family. Ministries
Employee Orientation	8/21/2019 2:05PM Central Standard Time	1.00	90	Shannon Lane	Free Will Baptist Family Ministries
Employee Orientation from CEO	9/13/2022 7:01PM Central Standard Time	1.00	90	ShannoniLane	Free Will Baptist Family Ministries
Essentials of HIPAA	9/21/2022 12:48PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Essentiais of HIPAA	8/24/2023 11:03AM Central Standard Time	0.50	100	Relies Learning	Free Will Baptist Family. Ministries
Ethics and Corporate Compliance	e 9/16/2022 11:02AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Ethics and Corporate Compliance	Central Standard	0.50	100	Relias Learning	Eree Will Baptist Family Ministries
Fire Safety	8/19/2019 12:11PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Food Safety Fundamentals	9/16/2022 7:56AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Food Safety Fundamentals	8/24/2023 1:56PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
FWBFM Safety Strategies/ Emergency Procedures	11/11/2022 11-35AM Central Standard Time	. 1:00	100 95	Lisa Sinpson	Free Will Baptist Family Ministries

Printed date: Wednesday, December 20, 2023 Central Standard Time

# **RELLAS**

### ORIGINAL

# 710-24-0017 E1-AZ

#### Christian, Deborah Official Transcript

Course Name	Completed	Hours F	inal Exam	Instructor Name	Organization
			lcore		
Grief and Loss	8/26/2019 1:51PM Central Standard Time	1.50	90	Relias Learning	Free Will Baptist Family Ministries
Groundwork for Multicultural Car	e:8/27/2019 12:38PM Central/Standard Time	1.25	91	Relias Learning	Free Will:Baptist Family Ministries
Hand Hygiene: The Basics	5/5/2020 2:05PM Central Standard Time	0,25	100	Relias Learning	Free Will Baptist Family Ministries
Handling:Food:Safely	8/23/2019 12:56PM Central/Standard Time	1k00)	80	Relias Learning	Free Will Baptist Family Ministries
HIPAA Overview	8/27/2019 1:09PM Central Standard Time	0.75	100	Relias Leárning	Free Will Baptist Family Ministries
Identifying And Preventing Child Abuse/And/Neglect	8/27/2019 10:21AM Central Standard Time	1:50	92	ReliasiLearning	Free Will Baptist Family Ministries
Identifying and Responding to Child Abuse and Neglect	11/14/2022 2:03PM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
Identifying and Responding to Child Abuse and Neglect	8/28/2023 10 39AM Central Standard Time	1.50	100	Relias Learning	Free Will Bapfist Framily Ministries
Incident Reporting	8/28/2019 10:54AM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
iricident Reporting in Behavioral Health	9/21/2022 3:37PM Central Standard Time	0:50	100	Relias Learning	Free Will Baptist Family Ministries
Incident Reporting in Behavioral Health	8/23/2023 5:07PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Inclusion: Children with Disabilities	8/23/2019 4:05PM Central Standard Tilme	0 75	100	Relles Learning	Free Will Baptist Family Ministries
Infection Control: The Basics	8/22/2019 5:42PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Intentional Peer Support – A Different Kind of Relationship	9/30/2019 1:29PM Central Standard Time	2.00	98	Relias Learning	Free Will Baptist Family Ministries
Introduction to Cultural Variation in Behavioral Health for Paraprofessionals		0.50	80	Relias Learning	Free Will Baptist Family Ministries
Introduction to Motivational Interviewing	11/14/2022 12:21PM Central Standard: Time	- 2:00	" 100	Relias Learning	Free Will Baptist: Family Ministries
Introduction to Motivational Interviewing	8/23/2023 10:55AM Central Standard Time	2.00	100	Relias Learning	Free Will Baptist Family Ministries
Introduction: lo Trauma-Informed Care	9/10/2019 4:50PM Central Standard Time	1.75	100	Relias Learning	Free Will Baptist Family Ministries

## ORIGINAL

# 710-24-0017 El-AZ

#### **Christian, Deborah Official Transcript**

Course Name	Completed	Hours	Final Exam Score	Instructor Name	Organization
Maintaíning Professional Boundarles	9/28/2022 3:37PM Central Standard Time	0.50	10 <b>0</b>	Relias Learning	Free Will Baptist Family Ministries
Maintainingi Professionali Boundaries	8/23/2023 1/1:40AM Central Standard Time	0/50 11	100	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	9/10/2019 12:21PM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	11/11/2022 10:53AM Central Standard Time	1.75	1.00	RellasiLearning	Free Will Baptist ⊼amily Ministries
Medication Management for Children's Services Paraprofessionals	8/23/2023 11:46AM Central Standard Time	1.75	100	Relias Learning	Free Will Baptist Family Ministries
Motivational/Interviewing.	9/5/2019 12:31 PM Central Standard Time	. 1.75	93-	Rējies Learning;	Free WillBaptist Family Ministres
Overview of Psychlatric Medications for Children/Adolescents	8/27/2019 11:08AM Central Standard Time	0.75	100	Rellas Learning	Free Will Baptist Family Ministries
Overview of Psychiatric Medications for Children/Adolescents,	41/14/2022 12:37EM Central Standard Time	0.75	100	Relies Learning	Free Will Baplist Family Ministries
Overview of Psychiatric Medications for Children/Adolescents	8/23/2023 12:53PM Central Standard Time	0.75	100	Relias Learning	Free Will Baptist Family Ministries
Overview of Substance Use Disorders: Part 1	9/3/2019 2:45PM Central Standard Time	1.25	82	Relias: Learning	Free/WillBaptist Family Ministries
Person-Centered Planning In Behavioral Health	8/30/2019 9:31AM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Positive Behavior Support for Children	8/30/2019 1 14PM Central Standard Time	1.75	93	RellasiLearning	Free Will Baptist Family Ministries
Preventing Slips, Trips and Falls	Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Prison Rape Elimination Act (PREA)	9/16/2022 115 12AM Central Standard Time	. 1.00) 			Free Will Baptist Family Ministries
Prison Rape Elimination Act (PREA)	8/23/2023 12:55PM Central Standard Time	1.00	90	Shannon Lane	Free Will Baptist Family Ministries
Providing Customer Selvice	9/15/2022 8:52PM. Central Standard Time	0.25	100	Rellas Learning	Free Will Baptisti Family Ministries
Providing Customer Service	8/21/2023 1:58PM Central Standard Time	0.25	100	Rellas Learning	Free Will Baptist Family Ministries
Security Awareness Training Level I	9/16/2022 5/46AM Central Standard Time	1.00	100 '	Relias Learning.	Free Will Baptist Family Ministries

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## ORIGINAL

# 710-24-0017 E1-A2

#### Christian, Deborah Official Transcript

Course Name	Completed		inal Exam core	Instructor Name	Organization
Security Awareness Training Level I	8/24/2023 10:37AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Sexual/Harassment for Employees	78/16/2019 3:50PM Oentral Standard Time:	0(50)	80	Relias Learning	Free Will Baptist Family Ministries
Sexual Harassment: What Employees Need to Know	9/16/2022 8:14AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Sexual(Harassment): What Employees Need(to Know	8/24/2023 11:40AM Central Standard Time	0:50	100	Rélias Learning	Free Will Baptist Family. Ministries
Social and Emotional Development in Early Childhood	9/3/2019 1:57PM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Strategles for Preventing and De escalating Hostile Situations	Central Standard Time	1.00	95	Relias Learning	Free Will Baptist Family Ministries
Strategies for Preventing and De escalating Hostile Situations	Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Sülcide Risk Factors, Screening, and Assessment	9/9/2019 10:05AM Central Standard Time:	125	91. 2	Relias Learning	Free:Wil/Baptist framily Ministries
The Basics of Workplace Safely	8/21/2023 2:33PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Title VI	9/24/2019 11 45AM Central Slandard Time	1.00	90; **	Lisa Simpson	Free Will Baptist Family Ministres
	11/11/2022 12:13PM Central Standard Time	1.00	90	Lisa Simpson	Free Will Baptist Family Ministries
Tille VI	8/24/2023-11/42AM Central Standard Time	1.00	100	Elsa Simpson	Free Will Baptist Family Ministries
Transmission-Based Precaution	Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Traumatic Stress Disorders in Children and Adolescents		2.00			Free Will Baptist Family Ministries
Tuberculosis: The Basics	8/23/2019 11:39AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Understanding Human Traffickin	CentraliStandard	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
Understanding Human Traffickin	Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Understanding Workplace Violence	4/10/2023 3:63PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries

Printed date: Wednesday, December 20, 2023 Central Standard Time

ORIGINAL

# 710-24-0017 E1-AZ

#### Christian, Deborah Official Transcript

Gourse Name,	Completed	Hours	Final Exam Score	Instructor Name	Organization
Understanding Workplace Violence	8/23/2023 1:17PM Central Standard Time	0.50	80	Rellas Learning	Free Will Baptist Family Ministries
Workplace Emergencies and Natural Disasters: An Overview	8/28/2019 10:38AM Central Standard Time	1.00	90	Rellas Learning	Free Will Bapt(stifiamily, s Ministrias
Workplace Safety: The Basics	8/19/2019 11:47AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Workplace Safety: The Basics.	9/16/2022 8:52AM Central Standard Time	025	100	Relias Learning	Free, Will Baptist Family. Ministries
Workplace Violence	8/21/2019 2:32PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries

Total Hours: 121.65



EL-A3

# ORIGINAL

710-24-0017













# National CPRFoundation.com



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#### Haugh, April Official Transcript

# 710-24-0017 E1-A3

Course Name	Completed I		nal Exam ore	Instructor Name	Organization
All Staff Handbook	7/4/2019 9:04AM Central Standard Time	1.00	90	Shannon Lane	Free Will Baptist Family Ministries
All Staff Handbook (updated:2:16 -23)	5/5/2020 12:09PM Central Standard, Time	1.00	100	LisalSimpson	Free WilliBaptist/Family. Ministries
An Introduction to Trauma- Informed Care	12/21/2022 2:04PM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
An Introduction to Trauma- Informed Care	7/6/2023 9/09AM Central Standard Time :	.1.50	100,	Relias Learning	Free Will Baptistif amily Ministries
Approaches to Person-Centered Planning in Behavloral Health	12/21/2022 1:14PM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
Approaches to Person-Centered Planning in Benavioral Health	Central/Standard!	1:00	100	Relias Learning	Free Will Baptist Family Ministries
Assessing and Screening for Suicide Risk	7/11/2023 2:23PM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
Assessing Risk of Other-Directed Violence in Children and Adolescents	10.56AM Central Standard Time	4.25	80	Rellas Learning	Eree Will Baptist Family Ministries
Assessing Risk of Other-Directed Violence in Children and Adolescents	Central Standard Time	1.25	100 82	Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family
Attachment Disorders: Attachment and Trauma	7/8/2019:4:59PM Central Standard Time			Relias Learning	Free Will Baptist Family
Automobile Insurance	2/22/2023	0.00	N/A	Lisa Simpson	Ministries
Avoid Procrastination by Getting	3/16/2021 9:09AM	0.40	81	Relias Learning	Ministries Free Will Baptist Family
Organized Instead Basics of Defensive Driving	Central Standard Time 9/19/2022 3:20PM	0.50	100	Rellas Learning	Ministries Free Will Baptist Femily
Basics of Defensive Driving	Central Standard Time 7/11/2023 2:30PM	0.50	100	Rellas Learning	Ministries Free Will Baptist Family
Best Practices in Suicide	Central Standard Time 12/21/2022	12.00 M	in 100 St	Relias Learning	Ministries Free WilliBaptist Family
Screening and Assessment Building a Multicultural Care	12:46PM Central Standard Time 12/21/2022	1.75	100	Relias Learning	Free Will Baptist Family
Environment Builying:In the Workplace	12:35PM Central Standard Time 3/2/2023/3:52PM	0.25	100	ReliasiLearning	Ministries Free Will Baptist Family
Bullying Prevention and	Central Standard Time 7/8/2019 8:20PM	1.00	80	Reilas Learning	Ministries Free Will Baptist Family
Intervention	Central Standard Time				Ministries
Printed date: Wednesday 2023 Central Standard T			1 of 7		

2023 Central Standard Time

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Course Name Bullying Prevention and	7/41//2020/2/64 PM	Scor		Instructor Nanie ReliasiLearning	Organization
Intervention Strategies Bullying: Strategies for Prevention and Intervention	Central Standard Time 12/6/2022 4:05PM Central Standard Time	1.25	82	Reflas Learning	Ministries Free Will Baptist Family Ministries
Calming Children in Crisis	3/16/2021:9:32AM Central Standard Time	1(00	.90 	Relias Leerning	Free Will Baptist Family. Ministries
Children with Disabilities: Development and Inclusion	12/21/2022 1:10PM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
Children with Disabilities: Development and inclusion	7//11/2023;2:40PM Central Standard: Tilma	1.00	100:	Relias Learning	Free Will Babtist Family, Ministries
Corporate Compliance and Ethics	7/8/2019 2:48PM Central Standard Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
CPR & First Ald	5/6/2022	6(00	N/A.	Lisa Simpson	Free Will Baptist Family Ministries
Crisis Intervention for Individuals with Developmental Disabilities	3/16/2021 10:40AM Central Standard Time	0.75	88	Relias Learning	Free Will Baptist Family Ministries
Crisis Prevention & Intervention	.5/16/2023	4:00	N/A	Deborah Siripling.	Free Will Baptist Family Ministries
Customer Service	7/8/2019 2:49PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Cyber⊧security.	5/5/2020 12:09PM	1.00	100	Shannon Lane	Free Will Baptist Family
	Central Standard Time				Ministries.
DCS Policy on Behavior Management		0.50	100	Shannon Lane	Free Will Baptist Family Ministries
	Time 11/8/2022 3:51PM Central Standard	0.50 0.50	100	Shannon Lane Shannon Lane	Free Will Baptist Family
Management	Time 11/8/2022 3:51PM Central Standard Time 7//1/2023 2:41PM Central Standard Time 7/7/2019 7:24PM Central Standard Time	0.50 1.50	100 85	Shannon/Lane Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family
Management DCS:Policy on Behavior Management	Time 11/8/2022 3:51PM Central Standard Time 7/11/2023 2:41PM Central Standard Time 7/7/2019 7:24PM Central Standard	0.50 1.50	100 85	Shannon/Lane Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family
Management DCS Policy on Behavior Management De-escalating Hostile Clients	Tilme 11/8/2022 3:51PM Central Standard Time 7/11/2023 2:41PM Central Standard Time 7/7/2019 7:24PM Central Standard Time 7/7/2019:4:38PM Central Standard	0.50 1.50	100 85	Shannon/Lane Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family Ministries
Management DCS Policy on Behavior Management De-escalating Hostile Clients Defensive Driving: The Basics Developmental Concerns in	Tilme 11/8/2022 3:51PM Central Standard Time 7/11//2023 2:41PM Central Standard Time 7/7/2019 7:24PM Central Standard Time 7/7/2019:4:38PM Central Standard Time 7/11/2023 2:58PM Central Standard	0:50 1.50 1:00	100 85 100	Shannon/Larie Relias Learning Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family Ministries
Management DCS Policy on Behavior Management De-escalating Hostile Clients Defensive Driving: The Basics Developmental Concerns in Childhood and Adolescence Developmental Concerns,	Tilme 11/8/2022 3:51PM Central Standard Time 7/11//2023 2:41PM Central Standard Time 7/7/2019 7:24PM Central Standard Time 7/7/2019:4:38PM Central Standard Time 7/11/2023 2:58PM Central Standard Time 7/8/2019 9:54PM Central Standard	0.50 1.50 1.00 1.50	100 85 180 100	Shannon/Lane Relias Learning Relias Learning Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family Ministries Free Will Baptist Family

## ORIGINAL

710-24-0017 E1-A3

Course Name	Completed		ial Exam ore	Instructor Nama	Organization
Developmental Stages from Birth to Five Years Old	7/11/2023 3:01PM Central Standard Time	0.75	100	Rellas Learning	Free Will Baptist Family Ministries
Developmental/Stages:/Birthito/ Five Yaars/Old/	7/8/2019 10:11PM Central Standard Tilme	1.00	90 (	Reliasteaming	Free Will Baptist Family Ministrias
Employee Orientation	7/8/2019 10:13PM Central Standard Time	1.00	80	Shannon Lane	Free Will Baptist Family Ministries
Employee Orientation from CEO		1.00	100	Shannon Lane	i Eree Will Baptist Family Ministries
Essentials of HIPAA	12/21/2022 2:21PM Central Standard Time	0.50	100	Rellas Learning	Free Will Baptist Family Ministries
Essentials of HIPAA	7/17/2023 4:07PM Central Standard Time	0:50	100	Relias.Learning	Free Will Baptist Family Ministries
Ethics and Corporate Compliance	NEW REAL PLACEMENT AND	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Ethics and Corporate Compliance	≠ 7/18/2023(8)4/1AM Central Standard Time	0:50	100	Rélias Learning	iFree Will Baptist Family Ministries
Fire Safety	7/7/2019 7:38PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Food Safely Fundamentals	9/19/2022 1:06PM · Central Standard / Time	1.00	80	Relias Learning .	Free Will,Baptist Family Miniatries
Food Safety Fundamentals	7/18/2023 11:23AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
FWBFM Safely Strategies/ Emergency Procedures	12/21/2022 12:26PMiCentral Standard Time	1:00	100	LisaSimpson	Free Will Baptist Family Ministries
FWBFM Safety Strategies/ Emergency Procedures	7/18/2023 1:05PM Central Standard Time	1.00	100	Lisa Simpson	Free Will Baptist Family Ministries
Grief and Loss	7/26/2019 9:58PM Central Standard Time	1.50	100	Relias Learning	Eree Will Baptist Family Ministries
Groundwork for Multicultural Car	e 7/19/2019 9:55AM Central Standard Time	1.25	82	Relias Learning	Free Will Baptist Family Ministries
Hand Hygiene: The Basics	5/5/2020 12:21PM Central Standard Time	0.25	100.	Rellas Learning	Free Will Baptist Family Ministries
Handling Food Safely	7/22/2019 10:50AM Central Standard Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
HIPAA Overview	7/7/2019 5:35PM Central Standard Time	0.75	100.	Relias Learning,	Free Will Baptist Family Ministries

## ORIGINAL

# 710-24-0017 E1-A3

Course Name	Completed	løurs F	Inal Exam	Instructor Name	Organization
			core		
Identifying And Preventing Child Abuse And Neglect	7/20/2019 8:59AM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
Identifyingrand Responding to Child Abuse and Neglect	12/21/2022:1:22RM Central/Standard Tilme:	1150	91	Relias Learning	Free Will Baptist Family Ministries
Identifying and Responding to Child Abuse and Neglect	7/18/2023 11:28AM Central Standard Time	1.50	100	Rellas Learning	Free Will Baptist Famlly Ministries
Incident Reporting	7/27/2019:8:05AM	1.00	80	Relias Learning	Free Will Bapist Family Ministries
Incident Reporting In Behavioral Health	12/21/2022 12:58PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Incident Reporting in Behavioral. Health	7/18/2023:11:38AM Central Standard Time	0:50	• <u>)</u> 100,	Relias Learning.	Free Will Baptist Family Ministries
Inclusion: Children with Disabilities	7/20/2019 6:41PM Central Standard Time	0.75	88	Relias Learning	Free Will Baptist Family Ministries
Infection Control: The Basics	7/8/2019 9:38PM Central Standard Time	0:25	100	Relias Learning	Free:Will;Bapitst;Family Ministries
Intentional Peer Support – A Different Kind of Relationship	7/26/2019 10:52PM Central Standard Time	2.00	80	Relias Learning	Free Will Baptist Family Ministries
Introduction to Cultural Variations in Behavioral Health for Paraprofessionals	7/18/2023 11:45AM Central Standard Time	0.50	100. 	Relias Learning	Free Will/Baptist Family Ministries
Introduction to Motivational Interviewing	12/21/2022 12:52PM Central Standard Time	2.00	100	Relias Learning	Free Will Baptist Family Ministries
Infroduction fo Motivational Interviewing	7/18/2023 11 56AM Central Standard Time	<b>`2.00</b>	100	Relias Learning	Free Will Baptist Family Ministries
Introduction to Trauma-Informed Care	7/26/2019 11:42PM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries
Maihtaining:Professional Boundaries	11/9/2022 10:34AM Central Standard Time	0:50	80	Relias Learning	Free Will Baptist Family Ministries
Maintaining Professional Boundaries	7/18/2023 12:30PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	7/22/2019 10:34AM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	9/16/2022 9:21AM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	7/18/2023 12:36PM Central Standard Time	1.75	100 	Relias Learning	Free Will Baptist Family Ministries



# 710-24-0017 E1-A3

Course Name	Completed		inal Exam core	Instructor Name	Organization
Motivational Interviewing	8/9/2019 7:20PM Central Standard Time	1.75	100	Rellas Learning	Free Will Baptist Family Ministries
Overview of Psychiatric: Medications for Children/Addiescents	8/9/2019/7/25RM Central Standard	0.75	100	Rellas:Learning	Free Will Baptist Family Ministries
Overview of Psychiatric Medications for Children/Adolescents	12/21/2022 11:45AM Central Standard Time	0.75	100	Rellas Learning	Free Will Baptist Family Ministries
Overviewof:Psychiatric Medications.for Children/Adolescents	7/18/2023 12:48PM Central Standard Time	0.75	100	Relias Learning	Free Will Baptist Family. Ministries
Overview of Substance Use Disorders: Part 1	7/26/2019 11:09AM Central Standard Time	1.25	82	Relias Learning	Free Will Baptist Family Ministries
Person-Centered Planning in Behavioral/Health	7/26/2019 10/29AM Central Standardt Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
Positive Behavior Support for Children	7/9/2019 11:00AM Central Standard Time	1.75	86	Relias Learning	Free Will Baptist Family Ministries Eree Will Baptist Family
Preventing Slips, Trips and Falls	Central Standard	0.25	100	Relias Learning	Miņistries.
Prison Rape Elimination Act (PREA)	11/8/2022 3:50PM Central Standard Tíme	1.00	80	Shannon Lane	Free Will Baptist Family Ministries
Prison Rape Elimination Act (PREA)	7/18/2023 12:50PM Central Standard Time	toriori e Tali dal			Ministries Free Will Baptist Family
Providing Customer Service	12/8/2022 4:01PM Central Standard Time 7/18/2023 1:00PM	0.25	100	Relias Learning	Eree Will Baptist Family
Providing Customer Service	Central Standard Time 10/25/2022 4:43PM	1.00	100	Relias Learning	Ministries Free Will Baptist Family
Security Awareness Training Level I	10/25/2022 4:43PW Central Standard Time	1.00	100	Relias Learning	Ministries
Security Awareness Training Level)	Central Standard	0.50	100	Relias Learning	Ministries Free Will Baptist Family
Sexual Harassment for Employees	7/25/2019 12:59PM Central Standard Time 12/21/2022 1:58PM	0.50	100	Rellas Learning	Ministries
Sexual Harassment, What Employees Nead to Know	Central Standard			Relias Learning	Ministries Free Will Baptist Family
Sexual Harassment: What Employees Need to Know	7/18/2023 2:54PM Central Standard Time 7/25/2019 1:24PM	0.50	100	Relias Learning	Free Will Beplist Family
Social and Emotional Development in Early Childhood	J/25/2019 124PM Central Standard Time		100. 		Ministries



# 7110-24-0017 E1-A3

				an a	
Course Name	Completed F	lours Fin Sci	al'Exam ore	Instructor Name	Organization
Strategies for Preventing and De- escalating Hostile Situations	12/21/2022 12:42PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Strategies for Preventing and De- escalating Hostile Situations.	7/18/2023/3:02PM Central Standard Time	1.00	100	. (Rellas Learning	Free Will Baptist Family Ministries
Suicide Risk Factors, Screening, and Assessment	7/9/2019 11:34PM Central Standard Time	1.25	91	Relias Learning	Free Will Baptist Family Ministries
The Basics of Workplace/Safety	7/18/2023 3:18PM Central Standard Time	0.25	100	RellasiLeerning	Free Will Baptist Family Ministries
	7/25/2019 1:13PM Central Standard Time	1.00	80	Lisa Simpson	Free Will Baptist Family Ministries
Tite VI	9/19/2022 1:24PM Central Standard Time	100	80	Lise Simpson	Free Will Baptist Family Ministries
Title VI	7/18/2023 3:21PM Central Standard Time	1.00	100	Lisa Simpson	Free Will Baptist Family Ministries
Transmission-Based Precautions	5/5/2020 12:49PM Central Standard Time	0.50	80	Relias Learning	Free Will Baplist Family Ministries
Traumatic Stress Disorders in Children and Adolescents	7/21/2019 10:43AM Central Standard Time	2.00	80	Relias Learning	Free Will Baptist Family Ministries
Tuberculosis, The Basics	7/25/2019 10:18AM Central Standard	0.50	780	Rellas Learning	Eree Will Baptist Family Ministries
Understanding Human Trafficking	and the management of the second s	1.00	90	Rellas Learning	Free Will Baptist Family Ministries
Understanding Human Trafficking	7//18/2023 4:29PM Central Standard Time	1,00	100	Relias Learning	Free Will Baptist Family Ministries
Understanding Workplace Violence	12/21/2022 1:00PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Understanding Workplace Violence	7/18/2023:4:53PM Central Standard Time	0:50	. 100	ReliasiLearning	Eree Will Baptist Family Ministries
Welcome to Relias: The Game Elements Tour	5/5/2020 12:51PM Central Standard Time	0.00	100	Rellas Learning	Free Will Baptist Family Ministries
Workplace Emergencles and Natural Disasters: An Overview	7/25/2019 10:02AM Central Standard Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
Workplace Safety: The Basics	7/27/2019 7:48AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Workplace Safety: The Basics	9/16/2022 9:52AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries



# 710-24-0017 EI-A3

#### Haugh, April Official Transcript

Course Name	Completed	Hours	Final Exam Score	Instructor Name	Organization
Workplace Violence	7/19/2019 9:03AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries

Total Hours: 113.40

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### 710-24-0017



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10-24-0017 ORIGINAL In mittees thereof this diplana is given at Parknule, Massau 104100 has hannahly falfilled all the requirements prescribed by the Tallege for that Degree JUNNIE

Htissouri

On recommendation of the Narulty, the Narad at Austers of Park Colleys has anterned the Degree at Unthelas of Science

Ing S. Shelton

Managanan III

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# EI-AY

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710-24-0017

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nelianapolis, IN	Name and Add Date States, where an an and the Date States in the	Decatur, IN			Af States in the second second	an a
LAST DUTY ASSIGNMENT AND MAJOR COMMA	ND	8.5. STATION WHERE SI PETERSON ATE	5			
1 MSS (AFSPO) COMMAND TO WHICH TRANSFERRED	nor	FEIERSON APD		10. SGLI COVE	RAGE	None
lot Applicable				Amount: \$	250,000	
<ol> <li>PRIMARY SPECIALTY (List number, title and specialty, List additional specialty numbers and periods of one or more years.)</li> </ol>	12. RECORD OF SERV		the survey of the second secon	onth(s)	Day(s)	
penods of one or more years.) S090 - Personnel Superinten	dant A	a. Date Entered AD This			ер Иву	<u>. 24</u> 31
ears and 1 month;	CCALF 4	b. Separation Date This c. Net Active Service Th		25	08	07
S071 - Personnel Oraftsman, nd 7 months.	21 years	d. Total Prior Active Ser		. 00	00	00
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		f. Foreign Service g. Sea Service	halifertan diki mata kuta kanan kanan kata kata ka	00	00	00
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3. DECORATIONS, MEDALS, BADGES, CITATI	ONS AND CAMPAIG	N RIBBONS AWARDED	OR AUTHORI	ZED (All period:	s of service	)
Joint Service Commendatio	n Medal, Ai	r Force Comm	endation	n Medal w	ith o	a k
leaf cluster, Meritorious Force Achievement Medal w	Service Me	dal with 3 o	ak leaf Armed	Rorces	SEE R	EMARI
4. MILITARY EDUCATION (Course title, numb			1			
Basic Military Training, weeks, Jan 1977; NGO Lead	lership Schu	ol, 4 weeks,	Aug 19	82; NOO A	lcadem	¥, 6
weeks, Dec 1988; MANPER.				1995; 5	BEE RE	
IS., MEMBER CONTRIBUTED TO POST-WEYNAM ERA VETERANS' EDUCATIONAL ASSISTANCE PROGRAM	X	IGH SCHOOL GRADUATH OR GUIVALENT	X	- 8		
17. MEMBER WAS PROVIDED COMPLETE DENTAL EXAMINATION		ENTAL SERVICES AND TREATME	RT WITHIN ID DAYS	S PRIME TO SEPARAT		Tes
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with 5 oak leaf clusters Overseas Long Tour Ribboo	Nacional 1. Ale Pore Ale Rotor	Defense Servi e Training Ri Sveiseas Shot	son Rib Longevi ce Mada ubon, M	bon with ty Servi 1, Air F ilitary ( Ribbon	2 oak Awa orce Outsta Alis Io	lea i.a .ndia
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with a ork leaf clusters Overseas Long Tour Ribbor Valunteer Satvice Medal Organisational Excellence Unit Award, Air Force Good Expert Markemanship Ribb Academy 8 weeks, Mar 19 Database are substituted to compute p	National Alg Pore Alg Pore Alg Pore Award wit Conduct Me On With Set 98 Subj to Maching With Do	Defense Saxwi e Training Ri Overseas Shoz u ous leaf cl nii Award with dal with 7 of lead cluster Hecal 1 to Al	hon Rib Longevi ce Mada bbon, M t Tour Uster h Yaler k leg ITEM by SAF	bon with ty Sarwi- 1. Air F Littary G Ribbon, Joint Me with 5 rlusters 14. US NOTH	2 Dak Awa prce Quista Air lo ritori SAX 	lea id indin rce ons si l Ar idr LOW9
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<ul> <li>with S. cak leaf clusters</li> <li>Overssea Long Tour Ribbon</li> <li>Valunteer Sarvice Medal</li> <li>Organiser Sarvice Medal</li> <li>Organiser Sarvice Good</li> <li>Unit Award Air Force Good</li> <li>Speri Markemanship Ribb</li> <li>Academy S. vecks, Mar 19</li> <li>Data herein are subject to computer n enginity or compliance for Federal herein</li> <li>Announce sequences of the task store of Concentration</li> <li>Announce sequences of the task store of Concentration</li> <li>Special Announce of Federal herein</li> </ul>	Nacionsi Algo Fors Algo Fors Algo Rove Award with the and ug U Conduct Me on with oak 98. Subj to naching with Dol 1988 (Include Zip Gode) Arver Aspans (200 199 TED	t Training Ri Overseas Shor u ous lest t la with 7 of leaf cluster Becall to Al or with other agencies the state of the state Becall to Al or with other agencies Cutty V.B NGO12 Pet	ing Rib Longevi ce Mada Ubon, W Clour Later U Valor I TEM I SAF Nor verification Chiefenta UNDERMA Chiefenta UNDERMA	bon with ty Servi 1. Air F 1. thary Ribbon Joint Me with 5 rlusters 14. US NOTH or purposes an me and address O SIGN (77Ped N, TSur, USA Deparations Jone)	2 Dak ce Awa orce Dulata Alr Fr Sma Sma Sma AF Ser NG FOI d determin include Z	lea id ndun vrce ons st l Ar icor LOWS nhg <u>p Code</u>
<ul> <li>with a cak lead clusters</li> <li>Overssaa Long Tour Ribbon</li> <li>Volunteer Stivice Midal</li> <li>Grganisational Excellence</li> <li>Unit Award, Alt Force Could</li> <li>Excellence</li> <li>Clusters, Alt Force Good</li> <li>Expert Marksmanship Ribb</li> <li>Adamy, B vecks, Mar 19</li> <li>Data herein are subject to compute in eligibility or compliance for Federative</li> <li>Amover sequests cost is say to the set of the set</li></ul>	Nacionsi Algo Fors Algo Fors Algo Rove Award with the and ug U Conduct Me on with oak 98. Subj to naching with Dol 1988 (Include Zip Gode) Arver Aspans (200 199 TED	Training Ri Verseas Shor vois leaf of the nil Award with dal with 7 of leaf of ster decail to Al or with other agencies Signaling Signaling Atton: (Far use by aut) 23. CHARACTER OF	ing Rib Longevi ce Mada Ubon, W Clour Later U Valor I TEM I SAF Nor verification Chiefenta UNDERMA Chiefenta UNDERMA	bon with ty Servi 1. Air F 1. thary Ribbon Joint Me with 5 rlusters 14. US NOTH or purposes an me and address O SIGN (77Ped N, TSur, USA Deparations Jone)	2 Dak ce Awa orce Dulata Alr Fr Sma Sma Sma AF Ser NG FOI d determin include Z	lea id ndun vrce ons st l Ar icor LOWS nhg <u>p Code</u>
<ul> <li>with a cak lead clusters</li> <li>Overssaa Long Tour Ribbor</li> <li>Volunteer Stivice Medal</li> <li>Grganisational Excellence</li> <li>Unit Award, Air Force Ou</li> <li>clusters, Air Force Good</li> <li>Expert Marksmanship Ribb</li> <li>Adamy, B vecks, Mar 19</li> <li>Data herein arssubject to compute in eligibility or compliance for Federative</li> <li>Amover sequests cost is say to the set of second s</li></ul>	Nacionsi Algo Fors Algo Fors Algo Rove Award with Sonduct Me Conduct Me on with oak 98. Subj to naching with Dol 1988 (Include Zia Gode) Arver Aspans (200) TED	Training Bi orals Leaf of the sease of the	kon Rib Longevi ce Media Ubon, W Clour uster i Yaler i	Gon witch ty Sarwi l Air F l Litary Ribbra Joint Kle witch B thusters I a US NOTH1 on purposes an me and address O SIGN (Typed) Separations	2 ouk c Aws or ce 0.0 ( sta Air Fo citori Sma Ar Ser NG FOI d deterni metude Z	lea id ndun vrce ons st l Ar icor LOWS nhg <u>p Code</u>
<ul> <li>with a cak lead clusters</li> <li>Oversee's Long Tour Ribbon</li> <li>Valuater Satvice Medal</li> <li>Organiser Satvice Medal</li> <li>Organiser's Air Force Cood</li> <li>Excellence Routers</li> <li>Avail Alt Force Cood</li> <li>Excellence Routers</li> <li>Data herein are subject to computer n eligibility or compliance for Federal be</li> <li>A newsee sequests corrises are subject to computer n eligibility or compliance for Federal be</li> <li>A newsee sequests corrises are subject to computer n eligibility of compliance for Federal be</li> <li>A newsee sequests corrises are subject to computer n eligibility of compliance for Federal be</li> <li>A newsee sequests corrises are subject to compliance for Federal be</li> <li>A newsee sequests corrises are sequent of the federal be</li> <li>A newsee sequests corrises are sequent of the federal be</li> <li>A newsee sequests corrises are sequent of the federal be</li> <li>A newsee sequests corrises are sequent of the federal be</li> <li>A newsee sequests corriging to the federal be</li> </ul>	Nacional Alt Ports Alt Refer Austed with Souther Merity Conduct Me on with oak 98 Subj to income With Dol 1971 (Include Zin Code) Seven Aspairs (X) TED	Training Ri Verseas Shor vois leaf of the nil Award with dal with 7 of leaf of ster decail to Al or with other agencies Signaling Signaling Atton: (Far use by aut) 23. CHARACTER OF	Kon Rib Longevi Ce Media Ubon, Ua Ubon, Ua Uater U Yalor Valor ITEN by SAP For verifican	bon with ty Servi 1 Air F 1 thary Ribbon Joint Me with 5 rlusters 14 US NOTH or purposes an me and address O SIGN (7)Ped Deparations Lag Departures iclude upgrades)	2 ouk c Aws or ce 0.0 ( sta Air Fo citori Sma Ar Ser NG FOI d deterni metude Z	lea id ndin tre ons ef l Ar LOWS nor <b>DOWS</b>
<ul> <li>with a cak lead cluster: Oversses Long Tour Ribbor Volunteer Stivice Midal Grganisational Excellence Unit Award, Air Force Ou clusters, Air Force Good Expert Marksmanship Ribb Academy, B vecks, Mar 19 Data horin are subject to compute algobility or compliance for Federative eligibility or compliance for Federative special are subject to compute algobility of compliance for Federative SPECIAL AT SPECIAL AT CALL SPECIAL AT SPECIAL AT CALL SPECIAL AT CALL SPECIAL AT CALL SPECIAL AT SPECIAL AT A TYPE OF SEPARATION RETINEMENT S REPARATION AUTHORITY AFI 36-3203</li> <li>MAREATIVE REASON FOR SEPARATION</li> </ul>	Nations] Als Fore Als Fore Award wit ratanding U Gonduci Me on with oak 98 Subi to intenne With Doc infly (Include Zn Code) Orven Appairs (2) P	e Training Bi Verseas Short u outs least of nit Award with least of uster descall to Al or with other agencies interview of the second of with other agencies interview of the second of the second of the second of the second of the second of the second of the second of the of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	Kon Rib Longevi Ce Media Ubon, Ua Ubon, Ua Uater U Yalor Valor ITEN by SAP For verifican	bon with ty Servi 1 Air F 1 thary Ribbon Joint Me with 5 rlusters 14 US NOTH or purposes an me and address O SIGN (7)Ped Deparations Lag Departures iclude upgrades)	2 Dak 2 Awa 2	lea id ndin tre ons ef l Ar LOWS nor <b>DOWS</b>
<ul> <li>A S. Cuk Leud Clusters</li> <li>Oversees Long Tour Ribbor</li> <li>Volunteer Service Medal</li> <li>Orgeniss (ioual Excellence</li> <li>Out Award, Alr Force Ou</li> <li>Chatters, Alr Force Good</li> <li>Speri Markemanskip Ribb</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Acadamy Complete to Complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Bata herein argsubject to complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Acadamy B vecks, Mar 19</li> <li>Data herein argsubject to complete</li> <li>Bata herein argsubject to complete</li></ul>	Nations Als Pore Als Pore Ausre wit standing U Gonduci Me on with ost 98 Subi to intelling within Dot inter 98 Subi to intelling within Dot inter 98 Subi to intelling within Dot intelling within Dot	e Training Bi Verseas Short u outs least of nit Award with least of uster descall to Al or with other agencies interview of the second of with other agencies interview of the second of the second of the second of the second of the second of the second of the second of the of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	Kon Rib Longevi Ce Media Ubon, Ua Ubon, Ua Uater U Yalor Valor ITEN by SAP For verifican	bon with ty Sanwi 1 Air F 1 Ltary Ribbon Joint Me with 5 rlusters 14 US NOTH on purposes an me and address O SIGN (77Ped Deparations Separations ions) ichide apgrades) 27. REENTA	2 Dak 2 Awa 2 Awa 2 Control 2 Control 2 Alt For 2 Control 2 Alt Sent 2 Control 2 Control	lea ndin tre ons i Ar LOWS <i>D</i> OWS <i>p</i> Code <i>p</i> Code <i>p</i> Code
<ul> <li>A S. Cuk Leud Clusters</li> <li>Oversees Long Tour Ribbor</li> <li>Volunteer Service Medal</li> <li>Orgeniser Service Medal</li> <li>Orgeniser Service Medal</li> <li>Orgeniser Service Out</li> <li>Out Award, Alr Force Ou</li> <li>Out Award, Alr Force Good</li> <li>Special Ar</li> <li>Special Ar</li> <li>Special Ar</li> <li>Special Ar</li> <li>Special Ar</li> <li>Special Ar</li> <li>AFT REMENT</li> <li>Special Ar</li> <li>AFT REMENT</li> <li>Special Ar</li> <li>AFT HESON</li> </ul>	Nations] Als Pore Als Reree Award wit ratanding U Gonduci Me on with oak 98 Subi to intenne With Dot inter 98 Subi to inter 98 Subi to 100 Subi to 10	e Training Bi Verseas Short u outs least of nit Award with least of uster descall to Al or with other agencies interview of the second or with other agencies interview of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the of the second of the second of the second of the second of the of the second of the second of the second of the second of the of the second of the	Kon Rib Longevi Ce Media Ubon, Ua Ubon, Ua Uater U Yalor Valor ITEN by SAP For verifican	5 on with ty Sarwi 1 Air F 2 Lithary Ribban Joint Me with 5 1 usters NOTH 1 usters NOTH 1 on purposes an me and address 0 SIGN (Typed) N TSg. UBA: Separations 1 only 1 on purpose and 1 on purpose of the N TSg. UBA: Separations 1 only 1 only	2 Dak 2 Awa 2 Awa 2 Control 2 Control 2 Alt For 2 Control 2 Alt Sent 2 Control 2 Control	Le a n d a n t c c on s e f L Ar LOWS n/ng <u>p Code</u> ) <u>c dde a</u>

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#### Sheiton, Jay Official Transcript

Course Name	Completed I	lours F	inal Exam	Instructor Name	Organization
			core		
All Staff Handbook	9/14/2022 11:17AM Central Standard Time	1.00	90	Shannon Lane	Free Will Baptist Family Ministries
All Staff Handbook (updated 2-16 -23)	2/23/2023 1:36PM Central Standard Time	100	100	"Lisa Simpson	Free:Will@aptist.Family Ministries
An Introduction to Trauma- Informed Care	9/17/2022 1:38PM Central Standard Time	1.50	90	Relias Learning	Free Will Baptist Family Ministries
An Infreduction to Trauma Informed Care	8/23/2023 9:49AM Central Standard Time	1:50	90	Relias Learning	1: Free Will Baptist Family Ministries
An Overview of Substance Use Disorders	9/19/2022 9:25AM Central Standard Time	1.00	90	Rellas Learning	Free Will Baptist Family Ministries
Approaches to Person-Centered Planning in Behavioral filealth	9/18/2022 11:17AM Central Standard Time:	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Approaches to Person-Centered Planning in Behavioral Health	8/23/2023 10:01AM Central Standard Time	1,00	90	Relias Learning	Free Will Baptist Family Ministries
Arkansas)Emergency Oodes and Procedures	8/23/2023 10:06AM Central Standard Time	1.00	100	Lisal Simpson	Free Will Baptist Family Ministries
Assessing and Screening for Suicide Risk	9/5/2023 9:50AM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
Assessing Risk of Other-Directed Violence in Children and Adolescents	9/14/2022 12 34PM Central Standard Time	1,25	80	Rellas Learning	Free Will Baptist Family Ministries
Assessing Risk of Other-Directed Violence in Children and Adolescents	8/23/2023 10:24AM Central Standard Time	1.25	80	Rellas Learning	Free Will Baptist Family Ministries
Automobile Insurance	9/16/2023	000	N/A	Lisa Simpson	Eree Will Baptist Family Ministries
Basics of Defensive Driving	9/13/2022 11:20AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Basics of Defensive Driving	8/29/2023 12:55PM Central Standard Time	0:50	1/00	Relias Learning	Free Will Baptist Family Ministries
Best Practices in Suicide Screening and Assessment	9/14/2022 11:59AM Central Standard Time	2.00	90	Relias Learning	Free Will Baptist Family Ministries
Building a Multicultural Care Environment	9/14/2022/9:43AM Central Standard Time	1.75	86	Relias Léarning	Free Will Baptist Family Ministries
Bullying in the Workplace	2/23/2023 2:18PM Central Standard Time	0.25	100	Rellas Learning	Free Will Baptist Family Ministries
Bullying Prevention and Intervention Strategies	8/23/2023 2:16PM - Central Standard Time	1.25	82	Rellas Learning	Free Wilf Baptist Family Ministries
Builying: Strategies for Prevention and Intervention	9/14/2022 11:35AM Central Standard Time	1.25	82	Relias Learning	Free Will Baptist Family Ministries
Printed date: Wednesda	y, December 20,		1 of 5		

2023 Central Standard Time

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#### Shelton, Jay Official Transcript

Course Name	Completed		inal Exam core	Instructor Name	Organization
Children with Disabilities: Development and Inclusion	9/19/2022 9:01/AM Central Standard Time	1:00	80 	Relias Learning	Eree Will Baptist Family Ministries
Children with Disabilities: Development and Inclusion	9/5/2023 8:14AM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
CRR&First Aid.	1/18/2023	.6:00)	N/A.	Lisa Simpson	Free(Will Baptist Family, Ministries
Crisis Prevention & Intervention	5/16/2023	4.00	N/A	Deborah Stripling	Free Will Baptist Family Ministries
DCSIFolicy on Behavior Management	9/13/2022/2130PM T Central Statidard Time:	0:50	100	->Shannon:Lane	Free Will Baptist Family Ministries
DCS Policy on Behavior Management	8/23/2023 10:26AM Central Standard Time	0.50	100	Shannon Lane	Free Will Baptist Family Ministries
Developmental Concerns.In Childhoodland Adolescence	8/23/2023 2:36PM Central Standard Time	1.50	.85 	Relias Learning:	aFree Will Baptist Family Ministries
Developmental Concerns, Childhood to Adolescence	9/13/2022 2:08PM Central Standard Time	1.75	93	Relias Learning	Free Will Baptist Family Ministries
Developmental Stages from Birth to Filve Years Old	n 9/15/2022 12:01PM Central Standard Time	0175	88	Relias Learning	Free WilliBaptist Family Ministries
Developmental Stages from Birth to Five Years Old	1 8/23/2023 3:24PM Central Standard Time	0.75	88	Relias Learning	Free Will Baptist Family Ministries
Employee:Orientation	9/14/2022 11:22AM Central Standard Time	1.00	90	Shannon Lane	Free Will Baptist Family Ministries
Employee Orientation from CEO	6/26/2023 9:31AM Central Standard Time	1.00	80	Shannon Lane	Free Will Baptist Family Ministries
Essentials of HIPAA	9/10/2022 1: 16PM Central Standard Time	0:50	100	Relias Learning	Free Will Baptist Family Ministries
Essentials of HIPAA	8/23/2023 1:20PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Ethics and Corporate Complianc	e 9/13/2022 4:08PM Gentral Standard. Time	0.50	. 80	Relias Learning	<ul> <li>Free Will Baptist Family Ministries</li> </ul>
Ethics and Corporate Compliance	t was shown in the second state of the second state of the second s	0.50	100	Rellas Learning	Free Will Baptist Family Ministries
Fire Safety	9/18/2022 / 2:41PM Central Standard Time	0.50	80	Relias Learning	Eree Will Baptist Family Ministries
Food Safety Fundamentals	9/13/2022 12:17PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Food Safety Fundamentals	8/30/2023 2:39PM Central Standard ITime	1.00	100	Rellas Learning	Free Will Baptist Family Ministries

Printed date: Wednesday, December 20, 2023 Central Standard Time

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710-24-0017 EI-A4

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#### Shelton, Jay Official Transcript

Course Name	Completed		inal Exam	Instructor Name	Organization
		ji.	core	Lies Simner	Erra Will Partiat Samily
FWBFM Safety Strategies/ Emergency Procedures	9/13/2022 2:34PM Central Standard Time	1.00	90	Lisa Simpson	Free Will Baptist Family Ministries
Identifying and Responding to Child Abuse and Neglect	9/17/2022 4/47PM Central Standard Tima	150 -	91	Relias Learning	Free:WillBaptistFamily Ministries
Identifying and Responding to Child Abuse and Neglect	8/23/2023 3:45PM Central Standard Time	1.50	91	Relias Learning	Free Will Baptist Family Ministries
Incident Reporting in Behavioral Health	9/18/2022/6145PM Central/Standard Time	0:50	100	Rellas Learning	Free Will Baptist Family Ministries
Incident Reporting in Behavioral Health	8/30/2023 2:54PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Infection:Control! Basic Concepts	9/13/2022 4:21PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist/Family Ministries
Introduction to Cultural Variations in Behavioral Health for Paraprofessionals	2/27/2023 8:10AM Central Standard Time	0.50	80	Rellas Léarning	Free Will Baptist Family Ministries
ntroduction to Cultural Variations in Behavioral Health for Paraprofessionals	6/26/2023 9:49AM Central Standard Time	0.50	90	Rellas Learning	Fice Will Baptist Family Ministries
Introduction to Motivational Interviewing	9/17/2022 1:28PM Central Standard Time	2.00	86	Relias Learning	Free Will Baptist Family Ministries
Introduction to Motivational */ Interviewing	8/31/2023 11:27AM Central Standard Tilme	.2:00	. 86	Rellas Learning	i Flee Will Baptist Family Ministries
Introduction to Peer Support for Peer Support Professionals	9/14/2022 11:41AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Introduction to Secial and Emotional Development in Early Childhood	9/18/2022 11:44/ML Central Standard Time	0.50	80 	Rellas tearning	Free Will Baptist, Family Ministries
Maintaining Professional Boundaries	9/13/2022 12:52PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Maintaining Professional Boundaries	8/30/2026 10:39AM Central-Standard Time	0.60	100	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	9/12/2022 11:01AM Central Standard Time	1.75	93	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	8/31/2023 10:58AM Central Standard Time	ni,75	86	Relias Leárning	Free Will Baptist Family Ministries
Minimizing Trips, Slips, and Falls	9/13/2022 4:47PM Central Standard Time	0.25	100	Rellas Learning	Free Will Baptist Family Ministries
Natural Disasters and Workplace Emergencies: An Overview,	9/18/2022 12:34PM Central Standard Time	0:50	1.00	Relfas Learning	Free Will Baptist Family Ministries

Printed date: Wednesday, December 20, 2023 Central Standard Time

3 of 5

# ORIGINAL

# 710-24-0017 E1-A4

#### Shelton, Jay Official Transcript

Course Name	Completed		Final Exam Score	Instructor Name	Organization
Overview of Psychiatric Medications for Children/Adolescents	9/12/2022 11:48AM Central Standard Time	0,75	88	Relias Learning	Free Will Baptist Family Ministries
Overview/of Psychiatric Medications for Children/Adolescents	8/31/2023 10:25AM Central Standard Tilme	075	88	Relias Learning	Free Will Baptist Family Ministrias
Positive Behavlor Support for Children	9/18/2022 11:28AM Central Standard Time	1.75	86	Rellas Learning	Free Will Baptist Family Ministries
Prison Rape Elimination Act. (PREA)	9/13/2022 12:28PM Gentral Standard: Time	100	100	Shannon:Eane	Free Will Baptist Family Ministries
Prison Rape Elimination Act (PREA)	8/30/2023 2:58PM Central Standard Time	1.00	100	Shannon Lane	Free Will Baptist Family Ministries
Providing:Customer Service	9/14/2022 1/1 14/AM Central Standard Time	0,25	100	Rellas Learning	Free Will Baptist Family Ministries
Providing Customer Service	8/30/2023 10:49AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Security Awareness Training Level II	9/14/2022 11:02AM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
Security Awareness Training Level I	8/30/2023 4:20PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Sexual Harassment: What Employees Need to Know	9/14/2022 3:03PM Gentral Standard Time	0.50.	100	Rellas Learning	Free Will Baptist Family Ministries
Sexual Harassment: What Employees Need to Know	8/30/2023 11:55AM Central Standard Time	0.50	100	Rellas Learning	Free Will Baptist Family Ministries
Strategies for Preventing and D escalating Hostlie Situations	e- 9/14/2022 8:57AM Central Standard Time	1,00	80	Rellas Learning	Free Will Baptist Family Ministries
Strategies for Preventing and Descalating Hostile Situations	e- 8/31/2023 10:43AM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
The Basics of Workplace Safety	Central Standard	0.25	100	ReliasiEearning	Free Will Baptist Family Ministries
Title VI	9/13/2022 2:25PM Central Standard Time	1.00	80	Lisa Simpson	Free Will Baptist Family Ministries
Tille VI.	8/23/2023 1:39PM Central Standard Time	1:00	90 1	Lisa Simpson	Flee Will Baptist Family Ministries
Traumatic Stress Disorders in Children and Adolescents	9/18/2022 11:39AM Central Standard Time	2.00	93	Relias Learning	Free Will Baptist Family Ministries
lfuberculosis Basics	9/18/2022 12:00PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries

# ORIGINAL

# 710-24-0017 E1-A4

#### Shelton, Jay Official Transcript

Gourse Name	Completed		inal Exam∈ core	Instructor Name	Organization
Understanding Human Trafficking	9/13/2022 3:42PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Understanding Human Trafficking	j 8/30/2023 d⊧04PM CentraliStandard Time	a 1100	100	RellasiLearning	Eree WilliBaptist Family Ministries
Understanding Workplace Violence	9/18/2022 4:12PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Understanding:Workplace Viblence	8/30/2023 11:28AM Central Standard Time	0:50	100	Relias Learning	Eree Will Baptist Family Ministries
Welcome to Relias: The Game Elements Tour	9/13/2022 4:32PM Central Standard Time	0.00	100	Relias Learning	Free Will Baptist Family Ministries
Workplace Safety: The Basics	9/12/2022 11:25AM Central Standard Time	0:25	100	Relias Learning	Free Will Baptist Family Ministries

Total Hours: 80.50

Printed date: Wednesday, December 20, 2023 Central Standard Time

5 of 5

hating successfully completed the prescribed course of study and hating Narhelor of Srience in Social Justice and Ariminology ftrestient, Belfa Stale Antherstig is entitled to all the rights and prifileyes pertaining to that degree. Delta State Universita To all whom these presents may come, Greeting satisfied all other requirements for the Degree of recommendation of the Naculty, has granted this Tiploma hearing the Seal of the University, this In testimuny inherent, the Board of Trustees, upon Rurris Nennet Milliams fitth day of May, thus thrusand thready-three. Cleheland, Mizsissippi We it known that MA M M Arreithent, Junit) of Arafite

710-24-0017 El-A5

# 710-24-0017 E1-A5

# Coahoma Community College

((Inchedale



ORIGINA

Allississippi

This Cortifies That Horrix Bennet Williams

Has satisfactorily completed the course of study prescribed by the State Board of Aducation for Community and Junior Colleges and is therefore

entitled to this

#### Associate of Aris Degree

Given this eleventh day of May, than thousand and thirteen.



Vivian M. Presley Directory

Nice Accesident of Academic Affnics

Michaef How

# 710-24-0017 E1-A5

# Bolivar County District One Kigh School

Rosedale

Mississippt

### Porris B. Millians

20 🛞 🙀

having completed in a satisfactory manner the regular Course of Sindy as prescribed for the High School Department is entitled to receive this

#### General Biploma

By the Anthority of the Voliver County School District Mumber One Given under our hands this 1st day of <u>Inc.</u> 19.80





710.24-0017 EI-A5



710-24-0017 EI-A5 ORIGINAL Basic Detention Officer Certification Course Mississippi Delta Community College Law Enforcement Training Academy Attended and successfully completed a January 30 – February 15, 2023 This is to recognize that Vorris B. Williams Moorhead, Mississippi Amy Vanderford Director ladmad 

710-24-0017 ORIGINAL E1-A5 MISSISSIPPI DEPARTMENT OF CORRECTIONS COMMISSIONER OF CORRECTIONS has attended and successfully completed Given this 31st day of March , 2016 280 hours of Certification Training. TRAINING ACADEMY This certifies that **Vorris Williams** ACADEMY DIRECTOR Lenze

	ORIGINAL	710-24-0017 EI-AS
ate of Training Certifies that	al activity entitled	Obinston, LPC, NCC alth Professional ion, LLC
Certificat The Mississippi I	Ve has participated in the 24-Hour Mental He	and is hereby av and is hereby av for succ for succ MSP Training Department

710-24-0017 E1-A5



ORIGINAL

# **Certification of Completion**

This certificate is awarded to



# VORRIS WILLIAMS

Has successfully completed handgun training Given this 19th day of May 2022

**Bolivar County Regional Correctional Facility** 

Range Master ĩ

5/19/22

Date
		ORIC	GINA		7110- E	24-D(  - A5	710	
Certificate of Completion	is presented to	VORRIS WILLLAMS	for	Safe Crisis Management Staff Certification Training a JKM Training, Inc. program	MITC Training Location SCM Instructor	<u>08/30/23-08/31/23</u> Training Dates	Please See Reverse for All Trained and/or Restricted Areas	



## 710-24-0017 ORIGINAL EI-AS

### Williams, Vorris Official Transcript

Course Name	Completed		nal Exam tore	instructor Name	Organization
All Staff Handbook (updated 2-16 -23)	12/14/2023 11:52AM Central Standard Time	1.00	80	Lisa Simpson	Free Will Baptist Family Ministries
An Infroduction to Trauma Informed Care	12/18/2023 11:27AM:Gentral Standard:Time	1 50	80	Rellas Learning	Free Will Baptist Family Ministries
An Overview of Substance Use Disorders	12/18/2023 2:11PM Central Standard Time	1.00	80	Relias Learning	Free Will Baptist Family Ministries
Approaches to Person-Centered Planning in Behavioral Health	12/18/2023 3122PM Central Standard Time:	1.00	.80	Relias Learning	sFree Will Baplist Family Ministries
Arkansas Emergency Codes and Procedures	12/18/2023 3:45PM Central Standard Time	1.00	80	Lisa Simpson	Free Will Baptist Family Ministries
Basics of Defensive Driving	12/19/2023 1.36PM Central Standard Time	0.50	100,	Rellas Learning	Free Wil Baptist Family Ministries
Bullying in the Workplace	12/19/2023 2:32PM Central Standard Time	0.25	100	Reilas Learning	Free Will Baptist Family Ministries
DCS.Policy on Behavior Management	12/20/2023 1: 19PM Central Standard Time	0:50	100	Shannon Lane	Free Will Baptist Pamily Ministries
Developmental Stages from Birth to Five Years Old	12/26/2023 10:30PM Central Standard Time	0.75	100	Relias Learning	Free Will Baptist Famlly Ministries
Employee Orientation from CEO	12/21/2023 10:12AM/Central Standard Time	1.00	80	Shannon Lane	Frée Will Baptist Family Ministries
Essentials of HIPAA	12/22/2023 9:10AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Ethics and Corporate Compliance	a 12/22/2023 10:30AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Fire Safety	12/22/2023 11:18AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Food Safety Fundamentals	12/27/2023 9:01AM Central Standard Time	1.00	90	Rellas Learning	Frée Will Baptist Family Ministries

Total Hours: 11.00

710-24-0017 EI-Ab ORIGINAL having completed Alogonse of study as presoribed by the Taculty and Board of Trustees, and bagoing completed with all other requirements of the Undologyty, is awarded the **Burthelin Ut. Arts** Dryanizational Dearbership Industrial and Organizational Hayrhulong Unneutration In Testimony Mercel, the Board of Trustees, applicateonmendation Registrar Robin & Dava President Jommy Waw of the Faculty has granted this diploma bearing the seal of the University. Dated at the University in Russellville, Arkansas, Timuthy Michael Nev December 10, 2022. We il kuntur that Chain, Board of Trustees

710-24-0017 E1-A6



710-24-0017 E1-A6 ORIGINAL Robin E Jowen President Jommy Willawr Registrar having completed All Degense of study as prescribed by the Faculty and Board of Trastees, and Elegoring completed with all other requirements of the Undergity, is accorded the **Certificate of Manticrary** of the Tacality has granted this diploma bearing the seal of the University. In Testimony Mercel, the Board of Trustees, approximendation Dated at the University in Russelleville, Ankansas, Timuthy Michael Nev December 10, 2022. We it kuntun that Collenni 1 Mill

## ARKANSAS TECH UNIVERSITY

### Record of: Timothy Michael Lee Current Name: Timothy Michael Lee

### ORIGINAL

Issued To: Timothy Lee Parchment DocumentID: TERSCTLK Date Issued: 15-DEC-2023 Date of Birth: 17-MAY-1989 Student ID: T01004270

Level: Undergraduate

710-24-0017 E1-A6

Course Level: Undergraduate	SUBJ NO.	COURSE TITLE	CRED GRD	R
Current Program		같은 문화 전문 문제 문제에서	PTS	
Bachelor of Arts				
Program : BA Org Leadership I/O Psych*	TRANSFER CREE	DIT ACCEPTED BY THE INSTITUTION:		
College : Education and Health	영상 성실 관계가 다 나는 것이 같다.			의 관계
Campus : Main	00770 Univ	ersity of Arkansas-Fort Sm		
Major: Org Leadership I/O Psych*				
·날꽃물법: 실종법 (2012년 2012년 2013년 2013년 2017년 201 1917년 - 1월 1917년 2017년	ART 2123	EXPERIENCING ART	3.000 TC	) (S)
Secondary	ENGL 1013	COMPOSITION I	3.000 TB	
Associate of Arts	HLED 1513	- 1	3.000 TA	
Program ( AA General Education	i internet in the second s	COLLEGE ALGEBRA	0.000 TF	
College : Arts and Humanities	POLS 3033	AMER STATE/LOCAL GOVT (LD)	3,000 TB	
Campus : Main	Ehrs:	12.000 OPts:	0.000	걸린
Major: General Education	GPA-Hrs:	0,000 GPA:	0.000	
Certificate of Proficiency		- ^^^^ 전자동활동장 김 정리		
Program : CP Professional Leadership	00820 Univ	ersity of Arkansas-Fort Sm		(. <sub>18</sub> 5)
College : Education and Health	<b>`</b>			2017년
Campus ; Main	ANTH 2003	CULTURAL ANTHROPOLOGY (GE)	3,000 TC	민합
Major: Professional Leadership (CP)	ENGL 1023	COMPOSITION II	3,000 TB	90.J.
- 전화·영화·영화·영화·영화·영화·영화·영화·영화·영화·영화·영화·영화·영화	Pode 2003	AMERICAN GOVERNMENT	3.000 TA	<u> </u>
Degrees Awarded Bachelor of Arts 10-DEC-2022	PSY 22003	GENERAL PSYCHOLOGY	3.000 TC	
Primary Degree	SPH C2003	PUBLIC SPEAKING	3.000 TC	
Program : BA Org Leadership I/O Psych*	ws tool.	FITNESS WALKING/JOGGING	1.000 TA	
College : Education and Health	Ehro	16,000 QPts;	0.000	
Campus 1 Main	GPA-Hrss	0.000 GPA:	0.000	아이 것
Continued Org Leadership T/O Psych*		- 이혼 전 문화 관람을 물을 들었다.	이 눈만 옷을 가져올랐다.	2.2
	01620 Univ	ersity of Arkansas-Fort Sm		
Degrees Awarded Associate of Arts 10-DEC-2022			나라 같은 것을 가지?	고 김종
Primary Degree	GEBO 1XXX	BIOLOGICAL SCIENCE W/O LAB	3.000 TC	
Program : AA General Education	GENL LXXX	BIOLOGICAL SCIENCE LAB	0.000 TF	문화법
College i Arts and Humanities	HIST 1503	WORLD HISTORY TO 1500	3.000 TB	
Campus : Main	HIST 2003	UNITED STATES HISTORY TO 1877	0.000 TF	
Continued General Education	NT XXXX	BEGINNING ALGEBRA P/C	0,000 TD	
	Ehrs:	6.000 QPts:	0:000	
Degrees Awarded Certificate of Proficiency 10-DEC-2022 Primary Degree	GPA-Hrs:	0.000 GPA:	0.000	
rogram : CP Professional Leadership	00920 Arka	nsas State University		신상 :
College : Education and Health				
Campus : Main	ENGL 2003	INTRO/WORLD LITERATURE	3,000 TD	F
Continued Professional Leadership (CP)	GENL 2XXX	INTRO TO SECONDARY TEACHING	4.000 TC	
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As of July 9, 1976 Arkansas Polytechnic College became Arkansas Tech University AN OFFICIAL SIGNATURE IS WHITE WITH A GREEN BACKGROUND

This official transcript is printed on security peper with the name of the university printed in while type across the face of the document, When photocopied, the word COPY should appear, A BLACK ON WHITE OR COLOR COPY SHOULD NOT BE ACCEPTED!

Tammy Weaver, Registrar

## ARKANSAS TECH UNIVERSITY

Record of: Timothy Michael Lee Current Name: Timothy Michael Lee

ORIGINAL

710-24-0017 E1-Ab

2

Date Issued: 15-DEC-2023 Date of Birth: 17-MAY-1989 Student ID: T01004270

Level: Undergraduate

SUBJ NO.	COURSE TITLE	CRED	GRD PTS	R	SUBJ	NÔ.	COURSE TITLE	CRED GRD PTS	R
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As of July 9, 1976 Arkansas Polytechnic College became Arkansas Tech University

This official transcript is printed on security paper with the name of the university printed in white type across the face of the document, When photocopied, the word COPY should appear, A BLACK ON WHITE OR COLOR COPY SHOULD NOT BE ACCEPTED.

Tammy Weaver, Registrar

### ARKANSAS TECH UNIVERSITY

Page: 3

710-24-0017 E1-A6

## ORIGINAL

Record of: Timothy Michael Lee Current Name: Timothy Michael Lee

> Date Issued: 15-DEC-2023 Date of Birth: 17-MAY-1989 Student ID: T01004270

> > Level: Undergraduate

SUBJ	NQ.	COURSE TITLE	CRED GRD PTS	R SUBJ N	10.		COURSE TITLE	CRED C	RD R TS
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As of July 9, 1976 Arkansas Polytechnic College became Arkansas Tech University

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AN OFFIC

Tammy Weaver, Flegistrar

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### 710-24-0017

## Office of the Registrar • Brown Hall, Suite 307 • 105 West O Street

Russellville, AR72801-2222 School Code 001089 . (479) 968-0272 . www.atu.edu/registrar

#### ACCREDITATION:

Arkansas Tech University is accredited by The Higher Learning Commission and is a member of the North Central Association of Colleges and Schools; The Association to Advance Collagiate Schools of Business: National Council for Accreditation of Teacher Education; National Association of Schools of Music; National League for Nursing Accrediting Commission; Commission on Accreditation of Health Informatics and Information Management Education: Health Information Administrator, Commission on Accreditation of Ailled Health Education Program: Medical Assistant; Engineering Accreditation Commission of the Accreditation Board for Engineering and Technology; American Chemical Society; National Recreation and Park Administration Council on Accreditation; Accreditation Commission for Programs in Hospitality Administration; Foundation of Higher Education In Emergency Management: Emergency Administration and Management; and Computer Accreditation Commission of the Accreditation Board for Engineering and Technology.

#### CALENDAR & CREDIT HOURS:

The academic year consists of two fifteen-week semesters (fall and spring) and one summer term with two five-week summer sessions. All credit awarded is in semester hour credit,

#### COURSE NUMBERING:

0000 to 0999	developmental or remedial courses (not calculated in earned hours)
1000 to 1999	freshman level courses
2000 to 2999	sophomore level courses
3000 to 3999	junior level courses
4000 to 4999	sonior level courses
5000 and above	graduate level courses

#### OBADING SYSTEM

Senior

90 or more earned hours

GRADIN	g system:			.10		Secial Sciences - 6 hours
<u>GRADE</u>	SIGNIFICANCI		QUALITY POINTS	COOLOS HANGO		
A	Excellent		4.0	<u>О,</u>	Option 3:	Fine Arts and Humanities - 6 hours
8	Above Average	•	3.0 -	$\mathcal{O}_{f}$		Social Sciences - 9 hours
G	Average		2.0	No Sector	Fine Arts a	and Humanities
D	Below Average	)	1.0	Charles .	ART 2123 I	Experiencing Art (ACTS-ARTA 1003)
F	Failing		0.0	A	ENGL 2003	Introduction to Work! Literature (ACTS-EN
FE	Dropped for Ex	cessive Absences	0.0	i ca	ENGL 2013	3 Introduction to American Literature (ACTS- 3 Honors Wolfd Literature
1		comes an "F" after one :	semester if not remov	od) 🌱	ENGL 2023	s nonons wond chesaling s introduction to Film
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T_	Transfer	we want reposition				,
Ŵ	Withdrawn					3 Principles of Agricultural Macroeconomics
WN		Ion-Attendance				3 Principles of Agricultural Microeconomics 3 American Studies
WP	Withdrawn Pas					Introduction to Anthropology (ACTS-ANTH
WF	Withdrawn Fail	w			ANTH 2003	Cultural Anthropology (ACTS-ANTH 2013)
*		calculated in earned hou	ire after Mov 2007)			3 Principles of Economics I (ACTS-ECON 2
_N*	•	t be repeated (not calcu		•		3 Principles of Economics II (ACTS-ECON 2
_Q*		t repeat to advance to C				3 Honors Principles of Economics I 3 Regional Geography of the World (ACTS-4)
,		ige Institute (not calcula				World History to 1500 (ACTS-HIST 1113)
	engaan congoe	ឡុំទ អង់ពល់ទ ព្រំស ចំពោះពា	oo in canaa naala u	(Ol n)	HIST 1513	World History since 1500 (ACTS-HIST 1125
Letters fol	llowing the credi	t hours indicate the cour	se has been repeated	l,		Honors World History to 1500
E	Excluded					Survey of American History
1	Included					United States History to 1877 (ACTS-HIST : United States History since 1877 (ACTS-His
						Honars United States History to 1377
CLASS S	TANDING:				POLS 2003	American Government (ACTS-PLSC 2003)
Freshman	0-29	earned hours				Seneral Psychology (ACTS-PSYC 1103)
Sophomo	re 30-59	earned hours			SOC 1003	Introductory Sociology (ACTS-SOCI 1013)
Junior	60-89	earned hours			Speach Co	mounications

COMM 1003 Introduction to Communication COMM 2003 Public Speaking COMM 2173 Business and Professional Speaking

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#### **GENERAL EDUCATION CORE:**

English (6 hours)

(See Course Descriptions for minimum grade requirements)

ENGL 1013 Composition I (ACTS-ENGL 1013) or ENGL 1043 Honors Composition I ENGL 1023 Composition II (ACTS-ENGL 1023) or ENGL 1053 Honors Composition II

#### Mathematics (3 hours)

(See Course Descriptions for minimum grade requirements)

MATH 1003 College Melhematics (ACTS-MATH 1113) MATH 1113 College Algebra (ACTS-MATH 1103) STAT 2163 Introduction to Statistical Methods (ACTS-MATH2103) Any higher level mathematics course

Science (8 hours) Complete a total of eight hours of science with laboratory

US History or Goveniment (3 hours) HIST 1903 Survey of American History HIST 2009 United States History to 1877 (ACTS-HIST 2113) HIST 2013 United States History since 1877 (ACTS-HIST 2123) HIST 2043 Honors United States History to 1877 POLS 2003 American Government (ACTS-PLSC 2003)

Social Sciences, Fine Arts/Humanities, Speach Communications (15 hours) (Complete one of the following 3 options):

Option 1: Fine Arts and Humanities - 6 hours Social Sciences - 8 hours Speech Communications - 3 hours

Fino Arts and Humenities - 9 hours Option 2: Social Sciences - 6 hours

#### nd Humanities

Experiencing Art (ACTS-ARTA 1003) Introduction to World Literature (ACTS-ENGL 2113) Introduction to American Literature (ACTS-ENGL 2653) Honors World Literature Introduction to Film Honors Introduction to Film Introduction to Film Introduction to Music (ACTS-MUSC 1003) Introduction to Philosophy (ACTS-PHIL 1103) Hanars Introduction to Philosophy Introduction to Critical Thinking (ACTS-PHIL 1003) reduction to Theatre (ACT'S-DRAM 1003) mees (Students majoring in engineering mey substitute up to six hours of humanities, social sciences, mathematics, or science) 3 Principles of Agricultural Macroeconomics 3 Principles of Agricultural Microeconomics American Studies

3 Introduction to Anthropology (ACTS-ANTH 1013) 3 Cultural Anthropology (ACTS-ANTH 2013) 3 Principles of Economics I (ACTS-ECON 2103) 3 Principles of Economics II (ACTS-ECON 2203) 3 Honors Principles of Economics [ 3 Regional Geography of the Wold (ACTS-GEOG 2103) World History to 1500 (ACTS-HIST 1113) World History & Tobb (VC) 5-HIST (113) World History since (500 (ACTS-HIST 1123) Honors World History to (500 Survey of American History United States History to (877 (ACTS-HIST 2113) United States History since 1877 (ACTS-HIST 2123) Honers United States History to 1377 American Government (ACTS-PLSC 2003) General Psychology (ACTS-PSYC 1103)

**Speech Communications** 



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# CERTIFIED INSTRUCTOR IDENTIFICATION CARD

710-24-0017 E1-A6

### ORIGINAL

## 710.24-0017 EI-Ab

### Lee, Timothy Official Transcript

Course Name	Completed		inal Exam icore	Instructor Name	Organization
Ail Staff Handbook (updated 2-16 -23)	5/1/2023 9:31PM Central Standard Time	1.00	100	Lisa Simpson	Free Will Baptist Family Ministries
An Introduction to:Trauma- Informed:Care	6/20/2023 7i 47PM Central Standard Time	1:50	80 -	Rellas,⊾earning	. Free∙WillBaptist Family Ministries
An Overview of Substance Use Disorders	8/4/2023 9:33AM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Approaches to Person Centered. Planning in Behavioral Health.	12/17/2023/5:22PM Gentral Standard Time	1.00	80	Relias Learning.	Free Will Baptist Family Ministries
Arkansas Emergency Codes and Procedures	Central Standard Time	1.00	100	Lisa Simpson	Free Will Baptist Family Ministries
Assessingrand:Screening for Suicide:Risk	12/20/2023 3:26PM Central Standard Time	1850)	80	Rellas Learning.	Free Will Baptist Family Ministries
Attachment Disorders: Assessment, Diagnosis, and Treatment	3/8/2019 10:05PM Central Standard Time	1.50	92	Relias Learning	Free Will Baptist Family Ministries
Altachment Disorders Altachment and Trauma	3/10/2019 10:33PM Central Standard Time	. 125	100 ·	Relias Learning.	Free Will Baptist Family Ministries
Basics of Defensive Driving	5/1/2023 10:28PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Basics of Defensive Driving	10/18/2023 fill:07AM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Bioterrorism	2/8/2019 8:38AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Bloodborne Pathogens	2/8/2019 1/1:03AM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
Bullying in the Workplace	6/19/2023 9:21PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Corporale Compliance and Ethic	Central Standard	1.00	100	Relias Learning	Free Will Baptist Family Ministries
DCS Policy on Behavior Management	5/1/2023 9:16PM Central Standard Time	0.50	100	Shannon Lane	Free Will Baptist Family Ministries
DCS Policy on Behavior Management	10/12/2023 4:19PM Central Standard Time	0.50	100	Shannon/Lane	Free Will Baptist Family Ministries
De-escalating Hostile Clients	2/18/2019 4:22PM Central Standard Time	1,50	100	Relias Learning	Free Will Baptist Family Ministries
Detensive Driving: The Basics.	2/18/2019 4:02PM Central Standard Time	91.00 a see a chian e chi 2013 a sea	90	Relias Learning	Free Will Baptist Family Ministries

### ORIGINAL

### 710-24-0017 E1-A6

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### Lee, Timothy Official Transcript

Course Name	Completed		inal Exam core	Instructor Name	Organization
Developmental Concerns in Childhood and Adolescence	5/6/2023 2:21PM Central Standard Time	1.50	85	Relias Learning	Free Will Baptist Family Ministries
Developmental Stages (rom/Bint to/Five Years Old	10/18/2023 2:44PM Central Standard	Q:75	88	ReliasiLearning	Free Will,Baptist Family, Ministries
Developmental Stages; Birth to Five Years Old	2/24/2019 6:54PM Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Developmental Stages: School- Age through Adolescence	3/10/2019 7:37PM Central Standard Time	1.25	91	Relias Léarning.	Eree Will Baptist Family Ministries
Electrical Safety	2/8/2019 11:19AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Electrical/Safety	2/18/2019 4:43PM Central Standard Time	0.25	100	Relias Learning	ti Free Will Baptist Family Ministries
Employee Orientation	5/1/2023 10:03PM Central Standard Time	1.00	100	Shannon Lane	Free Will Baptist Family Ministries
Employee Orientation from CEQ	Central Standard	1.00)	80	Shannon:Eane	Free-Will Baptisti Family Ministries
Essentials of HIPAA	10/18/2023 4:40PM Central Standard Time	0,50	80	Relias Learning	Free Will Baptist Family Ministries
Ethics and Corporate Complianc	Central Standard Time	× 0.50.	100	Rellas Learning.	Free Will Baptist Family Ministries
Fire Safety	2/18/2019 4:50PM Central Standard Time	0.50	80	Relias Learning	Free Will Baptist Family Ministries
Fire Safèty	5/1/2023 9:30PM Central Standard Time	0.50	100	Relias Learning	Free Will Baptist Family Ministries
First Aid – Part 1	3/11/2019 10:27AM Central Standard Time	1.00	100	Rellas Learning	Free Will Baptist Family Ministries
First Aid — Part 2	3/11/2019 10:39AM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Food Safety Fundamentals	6/19/2023 8:58PM Central Standard Time	1.00	90	Rellas Learning	Free Will Baptist Family Ministries
Crief and Loss	3/10/2019 11 10PM Central Standard Time	1.50	80	Relias Learning	Free Will Baptist Family Ministries
Groundwork for Multicultural Ca	Central Standard Time	1.25	82	Relias Learning	Free Will Baptist Family Ministries Free Will Baptist Family
Handling/Food Safely	2/18/2019 5:01PM Central Standard Time	1.00	80	Rellas Learning	Ministries

### ORIGINAL

## 710-24-0017 El-Ab

### Lee, Timothy Official Transcript

Course Name	Completed		inal Exam icore	Instructor Name.	Organization
Hazardous Chemicals: SDS	2/18/2019 5:22PM Central Standard Time	0,50	80	Relias Learning	Free Will Baptist Family Ministries
HIV Basic	2/24/2019/5/16PM Central Standard Time	1,25	<b>82</b> . 0	Relias Learning	Free Will Baptist Family Ministrias
Identifying And Preventing Child Abuse And Neglect	3/11/2019 8:11AM Central Standard Time	1,50	100	Relias Learning	Free Will Baptist Family Ministries
Identifyingtand Responding to ChildrAbuserand Neglect	6/20/2023/8:01 PM Central Standard Time	1.50	100	Rėlias Learning. •	Free Will Baptist Family Ministries
Incident Reporting	2/24/2019 7:14PM Central Standard Time	1,00	100	Relias Learning	Free Will Baptist Family Ministries
incident,Reporting in Béhavioral. Health	14/16/2023 5:59PM Central Standard Time	0:50	. 100	Relias Learning	Free Will Baptist Family Ministries
Inclusion: Children with Disabilities	3/9/2019 8:59PM Central Standard Time	0.75	88	Relias Learning	Free Will Baptist Family Ministries
Infection Control Basic Concept	12/17/2023 6142PM Gentral Standard Time	0.25	100 -	Relias Learning	Free)Will Baptist Family Ministries
Infection Control: The Basics	2/20/2019 10:39PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
intentional Peer Support — A Different Kind of Relationship	2/26/2019 11:26AM. Central Standard Time	2:00	87	Relias.Learning	i Free Will Baptist Family Ministries
Introduction to Motivational Interviewing	12/18/2023 8:22PM Central Standard Time	2.00	86	Relias Learning	Free Will Baptist Family Ministries
Introduction to Trauma-Informed Care	3/10/2019 10:59PMi Gentral Slandard Time		86	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	3/11/2019 8:50AM Central Standard Time	1.75	100	Relias Learning	Free Will Baptist Family Ministries
Medication Management for Children's Services Paraprofessionals	5/9/2023 11:40AM Central Standard Time	1.75	86 	Relias Learning	Free Will Baptist Family Ministries
Minimizing Trips, Slips, and Falls	Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Motivational: Interviewing	3/10/2019 10:23PM Central Standard Time	1.75 (1.75	93 1. 1.	Relias Learning	Free Will Baptist Family Ministries
Overview of Psychiatric Medications for Children/Adolescents	5/1/2023 9:58PM Central Standard Time	0.75	88	Relias Learning	Free Will Baptist Family Ministries
Overview of Psychlatric Medications for Children/Adolescents	10/26/2023 10:12AM Central Standard Time	0.75	88	Rellas Learning.	Free Will Baptist Family Ministries

### ORIGINAL

### 710-24-0017 E1-A6

### Lee, Timothy Official Transcript

Course Name	Completed		Final i≅xam ăcore	Instructor Name	Organization
Overview of Psychiatric Medications for Paraprofessionals	3/11/2019 10:49AM Central Standard Time	1.50	85	Rellas Learning	Free Will Baptist Family Ministries
Person-Centered Planning	2/26/2019 10 18PM Central Standard Time	1.00	90	. Rellas Learning	Free Will Baptist Family Ministries
Positive Behavior Support for Children	3/10/2019 8:17PM Central Standard Time	1.75	93	Rellas Learning	Free Will Baptist Family Ministries
Preventing and De-escalating Crisis Situations	12/1/2023 11:04AM Central Standard Time	1/25	80	Relias Learning	Free/Will/Baptist.Family Ministries
Preventing Slips, Trips and Falls	2/24/2019 5:26PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Prison Rape Elimination Act (PREA)	10/18/2023 2 49PM Central Standard Time	1,00	. (80	Shannon Lane.	Free Will Baptist Family Ministries
Security Awareness Training Level I	12/17/2023 8:28PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Social and Emotional Development in Early Childhood	2/24/2019 7:05PM Central Standard Time	1,00	90	Relias Learning	Free:Will Baptist Family Ministries
Strategles for Preventing and De escalating Hostile Situations	Central Standard Time	1.00	90	Relias Learning	Free Will Baptist Family Ministries
Suicide/Risk Factors, Screening and Assessment	3/11/2019 7:31 AM Central Standard Time	1.25	82 	Relias Learning	Free Will Baptist Family Ministries
The Basics of Workplace Safety	12/1/2023 10:51AM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
The Risk Management Process From Identification to Monitoring Results	3/10/2019 5 30PM Central Standard Time	1.50	100	Relias Learning	Free Will Baptist Family Ministries
Title VI	5/1/2023 9:39PM Central Standard Time	1.00	80	Lisa Simpson	Free WIII Baptist Family Ministries
Tille VI	12/17/2023 5:57PM Central Standard Time	1.00	90	Lisa:Simpson	Free Will Baptist Family Ministries
Traumatic Stress Disorders in Children and Adolescents	2/20/2019 10:17PM Central Standard Time	2.00	100	Relias Learning	Free Will Baptist Family Ministries
Traumatic Stress Disorders In Children and Adolescents	10/25/2023 4:49PM Central Standard Time	2:00	87	Rellas Learning	Eree Will Baptist Family Ministries
Tuberculosis: The Basics	2/26/2019 11:55AM Central Standard Time	0.50	80	Relfas Learning	Free Will Baptist Family Ministries
Underslanding Workplace Violence	12/1/2023 10:07AM Central Standard Time	0.50	<b>80</b>	Relias Learning	Free Will Baptist Family Ministries



710.24-0017 EI-Ab

### Lee, Timothy Official Transcript

Course Name	Completed	1 3. A. B. C. M. C. P. S.	1	Instructor Name	Organization
Workplace Emergencies and Natural Disasters: An Overview	2/26/2019 11:21PM Central Standard Time	1.00	100	Relias Learning	Free Will Baptist Family Ministries
Workplace Emergencies and Natural Disasters: Tornadoes	2/26/2019 10:42PM Central Standard Time	0.50	80 1	Rallas Learning	FreekVIII Baptist Hamily Ministries
Workplace Safety: The Basics	2/24/2019 5:02PM Central Standard Time	0.25	100	Relias Learning	Free Will Baptist Family Ministries
Workplace Violence	2/20/2019 9:32PM Central Standard Time	0.50	100 1	Relias Learning	Eree.Will Baptist Family Ministries

Total Hours: 74.50



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710-24-0017 E1-C1

### 03:062

(CARF Section 1. I. Human Resources #1) (CARF Section 2 A. Program/Service Structure #19)

### POLICY: PLANNED/UNPLANNED VACANT POSITIONS

There are times that an unplanned termination/event may occur with a Case manager position. In order to provide quality services to clients and families, maximum caseloads have been identified for each department. The agency is required to ensure that caseloads are in compliance with current standards. In the event a Case manager leaves the agency, FWBFM will ensure that all cases will be reassigned within one business day.

### **Procedure:**

- 1. Frequently advertise for PRN Case manager positions.
  - a. Newspaper
  - b. Website
  - c. Online
  - d. Other as identified
- 2. Cross train qualified employees.
  - Any employee, identified by the Administrator, that meets the qualifications (education and experience) of a Case manager will be cross trained with their existing position and a Case manager position (i.e. Foster parent Recruiter Trainers, supervisory and administrative staff) to utilize when needed.
- 3. Assign Case manager supervisor case load, when needed.



### Attachment I

Revised Client History Form RFP # 710-24-0017

### **Client History Form**



<u>Instructions</u>: This form is intended to help the State gain a full understanding of each Respondent's experience providing foster care services. This form **must** be accurately completed and signed by the same signatory who signed the Response Signature Page in the Technical Response Packet.

The State reserves the right to verify the accuracy of responses by contacting any of the listed clients; therefore, all applicable clients must be listed. For purposes of this form, the "client" is not an individual, but the entity which held the contract. By way of explanation, in the Contract resulting from this RFP, Arkansas's DHS will be the client. For each listed client, Respondents **must** include the client entity's name, address, and phone number. Additionally, Respondents are encouraged to provide an individual's contact information for a person at the client entity who is knowledgeable of the named project. If the State contacts the clients listed, the State reserves the right to either contact the listed individual and/or another person at the client entity. Omission of a relevant client will constitute a failure of form completion.

The boxes below each prompt will expand if necessary. If there are no contracts which meet the definition, Respondent must state "none."

1. Please list three (3) clients where you served as the *prime contractor* for services of similar size and scope in the past three (3) years. Client information as described above must be included.

Free Will Baptist Family Ministries, LLC	90-Stanley Lane			
	Greenville, TN 37743 Jim Robinatte COO 423-639-9449 DBA:			
Contract # 4600040344 Emergency Shelter Florence Crittenton 3600 West 11th Street Little Rook, AR 72204 Angela Williams, Administrator 601-863-3129 Client Entity:Arkanaas DHS AR 72201 Specialized Services Unit Program 601-882-1001 Young Children's Homes 8811 Young Home Drive Fort Smith, AR 72916 Deborah Christian, Administrator 479-758-8513	DBA: 700 Main Street Little Roo	Gontract # 4600044984 QRTP Maggie House 1005 Second Street. Charleston, AR 72933 Brende Grady, Administrator 479-965-0581 Client Entity: Arkansas DHS Sty AR 72201 Mental Health & Treatment Service 501-982-1001 Contract # 4600046463 SPLPA Family Ministries Foster Care & Y Children's Homes 8811 Young Home Drive		
Cillent Enlity:Arkansas DHS 700 Main Street Liltle Rock, AR 72201 Specialized Services Unit Program 501-682-1001		Fort Smith, AR 72918 Deborah Christian, Administrator 479-755-6513 Ollent Entity:Arkansas DHS		
		Title: COC	)	
orized Signature: <u></u>	(Use trik Only)			
ted/Typed Name: Jim Ro	binette	Date: <u>12/20/2023</u>		

Pglof8

710-24-0017

E3-AI

#### JOINING US

### 03:004

(CARF Section 1 A. Leadership #6a, 5) (CARF Section 1 E. Leadership #1k., I) (CARF Section 1 I. Human Resources #1) (CARF Section 1 I. Human Resources #2., #3., #4., #6, #8, #9) (CARF Section 2 A. Program/Service Structure #29, 31) (CARF Section 2 B. Screening and Access to Services #2) (PREA Policy 115.317)

### POLICY: HIRING POLICY

We endeavor to hire the best possible employees to join our team. Our goal is to hire employees who are committed to our ideals of teamwork, cooperation, and service and who meet the mandatory requirements of education and training as set forth in the individual Job Descriptions per our governing bodies. Selection of personnel will be based upon their qualifications to fill these requirements.

When an opening exists, announcements will be posted in a variety of ways including but not limited to: email distribution of employment opportunities and vacancies, bulletin boards, social media and outside sources. Applications will be accepted by Human Resources, and supervisors who will determine which applicants to call for interviews. Interviews will be conducted by an interview team and a recommendation for hire will be made to the COO/Chief Operating Officer.

A job offer is presented to the applicant by the Human Resources and/or supervisor that is contingent upon the successful completion of required background checks and required employment documentation. At the time of employment, the applicant will be given a copy of the employee handbook and is required to read the handbook and sign the handbook receipt form for file. The new hire will be tested on the handbook as part of their trainings.

It is the agency's policy to perform background and reference checks, to ensure individuals who join FWBFM are qualified and have a strong potential to be productive and successful. It is the policy of FWBFM to investigate the background of each prospective employee, volunteer, subcontractor, etc. through background check and/or criminal check, fingerprint check, sex offender registry, abuse registry, CPS search, driver's record check, credential verification, including license verification (when applicable) and the county(s) of residence for past six months. All job offers, contracting and employment are subject to successful completion of required tests. Job offers will be revoked if applicant does not pass required checks.

To help assure employees are able to perform the essential functions of their duties safely and to determine what, if any accommodations are needed, each employee must have a pre-employment exam that includes physical, TB skin test, and a drug test.

### 710-24-0017 E3-A1 pg2of8

FWBFM will not hire anyone who has engaged in abuse (physical, verbal, mental, or sexual) of any kind in a prison, jail, lockup, community confinement facility, juvenile facility, or any other institution, has been convicted of engaging or attempting to engage in sexual activity in the community facilitated by force, overt or implied threats of force, or coercion, or if the victim did not consent or was unable to consent or refuse; or has been civilly or administratively adjudicated to have engaged in the activity described above.

FWBFM will not hire or promote or contract with anyone who has been determined by the court system to have been involved in any incidents of sexual harassment.

FWBFM shall also ask all applicants and employees who may have contact with clients directly about previous misconduct described in above paragraph in written applications or interviews for hiring or promotions and in any interviews or written self-evaluations conducted as part of reviews of current employees. The agency shall also impose upon employees a continuing affirmative duty to disclose any such misconduct.

### Procedure

Once the reference checks are completed, an offer will be made to the applicant by Human Resources or supervisor, contingent upon successful completion of all required background checks and required employment documentation. Upon acceptance of the offer, the applicant will be required to sign the offer. Prior to employment, the applicant will be given a copy of the employee handbook and must read the handbook and sign the acknowledgement form.

The agency will verify and have a copy in the personnel's file throughout employment the following:

- a. Application
- b. Three references
- c. Verification of education, diplomas, transcripts, licenses, certifications, and professional insurance, as required for the position. Human Resources will monitor and update these as needed, per governing bodies.
- d. Documentation of prior experience
- e. Agreed upon terms of employment, including signed documents and agreement to agency policies on confidentiality and child abuse reporting
- f. Driver's license will be monitored and updated as they expire
- g. Driving record background check, updated annually
- h. City and county police record check, updated annually
- i. Fingerprint check at time of hiring.
- j. Sex offender registry verification updated annually
- k. The Child Maltreatment verification form from AR Child Maltreatment Central Registry Search Results at time of hiring, updated every two years
- I. Personal car insurance will be monitored and updated as they expire

710-24-0017

E3-Al pg3of8

#### Finding the person

- a. Human resources will review job descriptions to determine type person required and will design ad and get approved.
- b. Human resources will place newspaper and/or website ads in the appropriate site as required by what region to target, requesting applications and resumes.
- c. Human Resources will collect and screen resumes and completed applications per the qualifications noted on job description.
- d. Human resources and the hiring supervisor will decide who they want bring in for interviews and who to check references on.
- e. Human resources will check references and will screen out any candidates that the reference checks do not look good. The hiring supervisor will be a part of the decision as well.
- f. Human resources will set-up the interviews and provide the hiring packet with interview questions for the interviewing employees. (dates for interviews set up in advance with interview team) Use approved interview form currently being revised
- g. Team interviews will be conducted on all new hires, unless indicated otherwise by COO/Chief Operating Officer.
- h. Interviews will not be delayed, schedule conflicts will be considered, but interviews will be scheduled regardless. Interviewing team members need to make every effort to attend interviews, when scheduled.
- i. Immediately following an interview, and feedback session to decide on candidate to hire. Supervisor signs off on the job offer.
- j. Job offer along with application and resume are then submitted to the Human Resources.
- k. Human Resources schedules an appointment to review with the potential employee the statement of Faith. The CEO/President or CFO/Chief Operating Officer reviews the application before signing the job offer. Once the potential employee agrees to sign the statement of Faith then the CEO/President or CFO/Chief Operating Officer signs the job offer.
- I. Approved Job offers are presented to candidate by Human resources.
- m. Candidate completes paperwork and all required pre-employment requirements according to mandatory requirements determined by federal, state, and employer guidelines.
- n. Once job offer is signed, new employee will read and sign job description, which lists primary and secondary responsibilities for position. Supervisors will review job descriptions annually and will update as needed.
- FWBFM is required by the Department of Children's Services to complete criminal background checks, sex offender checks, abuse registry checks and driving record checks annually on all employees, subcontractors and volunteers.

03:005

(CARF Section 1. I. Human Resources #1., #8.)

Pg. 40F8

710-24-0017

E3-AI

### POLICY: AGENCY STAFFING ASSIGNMENTS

The agency will follow state licensure guidelines. The hiring of personnel is determined on the number of clients admitted and being served at any given time in the agency. Staff levels can fluctuate depending on the number of clients as well as any financial or business decisions that need to be made by the Board of Trustees, the CEO/PRESIDENT, or a member of the executive committee. It is the intent of FWBFM to treat all qualified persons without discrimination in all employment practices such as: employment, rates of pay or other forms of compensation, assignment of work, benefits, training, upgrade, transfer or promotion, layoff or termination, and all other terms, conditions and privileges of employment.

In the event of unplanned absences, we cross-train our employees, we have prn staff, interns and volunteers to fill in when necessary.

710-24-0017

E3-AI

pg50F8

### 03:009

### POLICY: TITLE VI, AGE DISCRIMINATION ACT AND IMMIGRATION REFORM AND CONTROL ACT (IRCA) and USCIS UNITED STATES CITIZEN AND IMMIGATION SERVICES

FWBFM complies with all employment eligibility verification requirements, as per the Immigration Reform and Control Act of 1986. IRCA prohibits employers from hiring and employing an individual for employment in the U.S. knowing that the individual is not authorized with respect to such employment. FWBFM is also prohibited from continuing to employ an individual knowing that he or she is unauthorized for employment. This law also prohibits FWBFM from hiring any individual, including a U.S. citizen, for employment in the U.S. without verifying his or her identity and employment authorization on Form I-9, either via paper or electronically.

FWBFM requires applicants or any other person (any legal entity) who through contractual or other arrangements with FWBFM is authorized to provide services or benefits under said program to comply with all requirements imposed by or pursuant to the regulations issued under the provisions of Title VI of the Civil Rights Act of 1964. Section 504 of the Rehabilitation Act of 1973 and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall on the ground of race, color, national origin, age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which FWBFM received federal

assistance from the Human Services Department; and hereby gives assurance that it will immediately take any measures necessary to effectuate this agreement.

710-24-0017

E3-AI

pg. bof8

### 03:010

(CARF Section 1.I. Workforce Development and Management 1. I.1.)

### POLICY: EMPLOYMENT STATUS

The purpose of employment status is to help provide uniformity and equity in applying personnel policies and benefits, and to comply with all requirements of The Affordable Care Act as required due to our aggregated large employer status. FWBFM provides affordable, minimum essential health insurance coverage for all eligible employees. All full-time employees (working more than 30 hours per week) are eligible to receive an Offer of Coverage 60 days from hire then thru to the first of the following month (not before 60 days from hire, and no longer than 90 days after hire.) Employees cannot be threatened with firing or disciplinary action for signing up for health insurance coverage. Every eligible employee is required to complete a benefits enrollment process at their time of eligibility regardless of whether they are declining coverage or not. All eligible employees will be provided with the health insurance plan details in advance of their enrollment deadline. All eligible employee waiving health insurance coverage must disclose the reason they are declining the coverage and may be subject to provide proof of other coverage. All employees working less than 30 hours per week are not entitled to an Offer of Coverage.

The employee status definitions apply to all FWBFM employees:

#### **Exempt**

Employees whose positions meet specific tests established by the FLSA (Fair Labor Standards Act) and state law and who are exempt from overtime pay.

#### <u>Non-exempt</u>

Employees whose positions do not meet FLSA exemptions tests and who are compensated at 1.5 times their regular rate of pay for overtime, as required by FLSA law.

#### **Regular Full-time**

Hourly employees regularly scheduled to work 36 hours or more per week based on FWBFM policy and work schedules. Salary employees are required to work 40

#### hours a

week.

#### **Regular Part-time**

Employees regularly scheduled to work less than 30 hours per week, are paid on an hourly basis. (not eligible for benefits)

#### **Temporary Seasonal**

Employees who are hired for a pre-established period and often during peak workload periods, usually working up to no more than 30 hours per week.

#### **Temporary**

Employees who are hired to work temporary assignments as needed on an "as needed" basis. (not eligible for benefits)

#### PRN

Employed as needed with no guarantee of set hours. Designed to supplement full and part time staffing needs.

710-24-0017 pg. 70F8

E3-A1

On occasion, FWBFM may also utilize the services of an agency for temporary workers. These persons are employees of the agency, are recruited and paid by the agency, and are subject to the rules and policies of the agency. They are also, however, expected to abide by all policies and rules of FWBFM while working here.

Human Resources will review your eligibility for company-sponsored benefits. Should you have questions concerning your employment status and/or employee benefits, please see an HR representative.

### 3:012

(CARF Section 1 I. Human Resources #8.) (PREA Policy 115.317,

### POLICY: PROMOTION POLICY

It is the policy of FWBFM to promote from within whenever possible. Employees are required to submit a letter of interest with current resume to Human Resources for openings in which they have the appropriate knowledge and experience. Factors considered in the selection process include demonstrated skill and ability to perform the new position, prior and current work performance, past and current disciplinary record, attendance records and cooperation with others and attitude.

When a change in status, such as promotion, transfer, etc. does occur, an add/change form does need to be completed and signed by the supervisor, then forwarded to the department of human resources, in a timely manner.

FWBFM will not hire or promote or contract with anyone who has been determined by the court system to have been involved in any incidents of sexual harassment.

It is the intent of FWBFM to treat all qualified persons without discrimination in all employment practices such as: employment, rates of pay or other forms of compensation, assignment of work, benefits, training, upgrade, transfer or promotion, layoff or termination, and all other terms, conditions and privileges of employment.

710-24-0017

E3-AI

P980F8

### 03:014

### POLICY: KEEPING OUR RECORDS CURRENT

Employees are responsible for notifying the Human Resources Department of any changes to their own personal information such as a new home address, telephone number, change in marital status, dependents, emergency contacts, beneficiaries, or any other personal changes, which may affect the employee's work status or benefits program.

An employee who leaves FWBFM for any reason and experiences a change of address, must notify the Human Resources Department in order to ensure that their W-2 tax form, benefits program statements/notifications, etc. will be sent to the proper address.

#### 03:015

(CARF Section 1 E. Legal Requirements #1 j.,) (CARF Section 2 A. Program/Service Structure #20) (CARF Section 4.A. Community Housing and Shelters)

### POLICY: EMPLOYEE PRIVACY

FWBFM is committed to protecting the privacy of its current and former employees. To assist employees who want FWBFM to provide confidential information on their behalf, the Human Resource department will coordinate the response to requests for information from outside sources. You will be required to authorize the release of any information that is provided on your behalf. We will, however, verify your employment and comply with mandatory legal processes from the courts and law enforcement agencies.

We will maintain separate medical and general personnel files and will make sure that all information in your records is maintained in a confidential manner. Only those people who have a need to know will review your records. We will require all employees who have access to your records to comply with these policies and practices. The payroll files will be maintained by FWBFM will be serviced by HR staff.

Upon request, the HR Department will schedule an appointment to allow employees to inspect his/her personnel file. The employee may review his/her file in the presence of Human Resources and the supervisor. All contents of personnel/medical files are the property of FWBFM.

Any corrections, additions or deletions must be properly documented in the employee's personnel file. All changes of the original record must be dated and signed by those involved, as well as their title. When adding to an employee's personnel record, Human Resources will make note of the change in the appropriate place in the file.

pg. 1 of 12

### 03:019

(CARF Section 1 E. Legal Requirements #1c., #3., a., d.,) (CARF Section 2 A. Program/Service Structure #20) (CARF Section 4.A. Community Housing and Shelters)

### POLICY: CONFIDENTIAL INFORMATION (NONDISCLOSURE)

The protection of confidential information is vital to the interests and the success of FWBFM. Such confidential information includes, but is not limited to, the following examples:

- Compensation data
- Administrative Records
- Computer passwords and other confidential information
- · Pending projects and proposals
- Mailing list
- Pledge and donor lists
- Client (clients) served
- Client Records
- Employee files (including medical information)
- Accounts Payable
- Accounts Receivable
- Administrative Records

All employees and board members may be required to sign a nondisclosure agreement as a condition of employment. Any employee or board member who discloses confidential information will be subject to disciplinary action, up to and including possible termination of employment or board removal, even if he or she does not actually benefit from the disclosed information. All confidential employee/board information will be protected through the appropriate departments and kept locked.



710-24-0017 E3-C1

pg. 2 of 12

#### 03:019.1

(CARF Section 1 E. Legal Requirements #1c., #3a, d.,) (CARF Section 2 A. Program/Service Structure #20)

### POLICY: HIPAA / RECORD DISCLOSURE/DESTRUCTION

All medical and other information directly or indirectly identifying a client or former client must be kept strictly confidential. All information relating to a client's care, treatment or condition constitutes confidential information. Employees and contract agents shall never discuss a client's medical condition with friend's family or other non-employees. Discussion of client information with employees is on a need to know basis, limited to designated personnel dealing with treatment/insurance/billing. A client's presence in our organization could also indicate the nature of the client's illness and therefore shall not be disclosed without proper authorization. Any unauthorized disclosure by employees or contract agents could render the organization liable for damages on grounds of defamation or invasion of the right to privacy. Any employee or contract agent who violates the confidentiality of medical related information will be terminated from employment or contract and removed from the premises.

### TIMEFRAME FOR CONFIDENTIAL ENTRIES INTO ADMINISTRATIVE RECORDS

All confidential data must be entered into the Administrative records as soon as possible, but no later than one week after being received.

### AGREEMENT

Employees (or contract agent) recognize and acknowledge the following,

1) That the services performed by <u>Free Will Baptist Family Ministries, Inc.</u>, for its clients, and providers are strictly confidential and that to enable the company to perform those services, its clients, employees and providers furnish confidential information concerning their affairs;

2) That the goodwill of the company depends, among other things, upon its keeping of such services and information confidential; and

3) That by reason of your role, you may come into possession of information concerning the services performed by the organization for its client and/or providers.

Employees accordingly agree that except as directed by authorized personnel, they will not, at any time during or after employment (or contract), disclose any of such services or information to any person, or permit any non-employee to examine or make copies of any reports or other documents prepared by you or coming into your possession, that have in any way to do with the patients or providers of the organization. Employees recognize that disclosure of information may give rise to irreparable injury to the organization, board members and owners of such information (clients/employees) who may seek available legal remedies against you. The following state statute may be applicable (T. C. A. 68-11-3 11 - Violations - Civil Liability): "Any individual malting unauthorized disclosure of information may be fined \$500 in the first offense and \$5000 in the case of each subsequent offense." Other legal remedies may be available.

E3-CI

pg. 3 of 12

Accordingly, and as recommended by our insurance liability carrier, VIOLATIONS OF THE CONFIDENTIALITY OF PATIENT INFORMATION SHALL BE CAUSE FOR IMMEDIATE TERMINATION OF EMPLOYMENT OR CONTRACT.

#### **RECORDS RELEASE AND DESTRUCTION**

See policy Client Records for client records. All other records, files and documents are destroyed based on the recommendations of generally accepted business practices for the agency by a licensed shredding company who provides certificate of destruction at the time of destruction.

### TIMEFRAMES FOR ENTRIES INTO ADMINISTRATIVE RECORDS

05: PS 115

(CARF Section 1 E. Legal Requirements #1 J., #3 b., c., d., e., f.,) (CARF Section 1 K. Rights of Persons Served #2.) (CARF Section 1 G. Records of the Person Served #1, 4)

### **PROCEDURE: CLIENT RECORDS**

The agency shall maintain strict standards relating to the safekeeping of client records. Client confidentiality shall be assured through procedural and physical safeguards against unauthorized access to files. Standards and compliance coordinator is responsible for all client records by safeguarding them according to the policy below. Staff members cannot access or remove records without the permission or knowledge of record removal by standards and compliance coordinator. Written procedures shall encompass content of client records, authorized access, security, the rights of the client and the client's guardian/custodian to access the client file, and record retention.

#### 1. File Content

1.1 Each client file will communicate information in a manner that is organized, clear, complete, current, and legible and contain the following Categories:

#### **RESIDENTIAL/EMERGENCY SHELTER/QRTP FILE**

- 1. Admissions/Intake
- 2. Legal
- 3. Medical

710-24-0017 E3-C1 pg. 40F12

- 4. Clinical
- 5. Treatment/Planning
- 6. Education
- 7. Visitation
- 8. Miscellaneous

### FAMILY SERVICES/FOSTER CARE FILE

- 1. Admissions/Intake
- 2. Legal
- 3. Medical
- 4. Clinical
- 5. Treatment/Planning
- 6. Education
- 7. Visitation
- 8. Miscellaneous
- 9. Foster Placement Services
- 10. In-Home Services
- 11. After Care Services
- 1.2 Each program division shall include in its Operations Manual an outline of basic client file content, organization of files, and standards and schedules for maintaining current accuracy of files and purging them of all summarized notes or other irrelevant or unnecessary information (see "Closed Records Contents.").

### 2. Storage of Records

- 2.1 All paper copy client files shall be stored single-lock in fire resistant cabinets or vaults accessible only to be authorized personnel [see PS 158: Confidentiality of Client Information];
- 2.2 All client files are to be removed from work desks/offices and stored in the designated cabinets/vaults at the end of each work day;
- 2.3 Within thirty days of case closure, case files shall be purged according to divisional guidelines, reviewed by Program Supervisors/Coordinators, and forwarded to storage in the closed record vaults or scanned into Extended Reach.
- 2.4 After case closure, Program Supervisors/Coordinators shall assure that duplicate/working case files are destroyed; and
- 2.5 When destroying purged and duplicate records, materials shall be shredded.

### 3. Scanning Client Files

### 710-24-0017 E3-C1

pg. 50F12

Client files are considered a legal record of the treatment and care of youth in placement with FWBFM. The documents stored within a client file are legal documents that <u>must</u> be handled, filed, and scanned correctly!

Client files are created with numbered dividers that represent the type of document stored in the section (i.e. 1-Intake, 2- Legal, 3-Medical, 4-Clinical, 5-Treatment, 6-Education, 7-Contacts & Visitation, & 8- Misc. 9- Foster Care, 10- In-Home-Services & 11- Aftercare). There are sub-sections in each file that are divided with the names of the documents that are to be stored in the sub-sections (i.e. Record of Access, Face Sheet, TBI, etc.). It is critical to remember:

- If a file is contained within a white binder, documents between each sub-divider must be scanned as a single scan. Never ever scan a numbered section as one file or scan more than one subdivided section as one file!!
- Files must be scanned accurately and labeled appropriately according to the subsection title it belongs in.
- Files must be scanned with the client's full last name, client's first initial, and the name of the Subsection / document title in the subject line prior to being emailed to the Case manager.
- The Case manager/Case Manager must collect all of the client documents from residential/family services and either scan and file or upload to Extended Reach.
- Files are scanned at the time of client discharge from residential/family services.

### **Procedure for Scanning Files**

- 1. Place the subsection of the client file in the top feeder of the copy machine.
- 2. Select the SCAN option.
- 3. Locate the Case managers name on the screen and select it.
- 4. At the bottom of the screen, select SUBJECT.
- 5. At the bottom of the next screen, select TEXT and an alphabetic keypad will appear on the screen.
- 6. Type in the client's full last name, client's first initial, and the title of the subsection/document type (i.e. House, C., Face Sheet).
- 7. At the top right side of the screen, select OK.
- 8. At this point you should be back at the screen showing the name of the recipient of the email.
- 9. Push the start button and the files should begin scanning thru the feeder and the email is automatically sent to the person designated to upload the files.

### TIMEFRAME FOR ENTERING AND UPLOADING DOCUMENTS FOR NEW ADMISSION

\*\*File must be completed and uploaded into Extended Reach within 7 days.

### 4. Retention of Closed Records that are not located on our electronic system

- 4.1 Materials that have been purged from Closed case files will be stored placed in cardboard boxes and locked cabinets in storage on campus.
- 4.2 Within 24 hours of finalization of adoption decree in court, adoptive case records

are given to the Department of Children's Services/Department of Children/Family Services who will purge, seal, and forward to state authorities for storage in state archives; and

4.3 Closed case files (other than those defined in 3.2) are retained permanently in the

closed record vaults.

- 4.4 When destroying purged material from a client record, materials shall be shredded.
- 4.5 Client files identified or involved in legal proceedings will be considered protected, open files regardless of the time-period and not be destroyed.
- 4.6 Any file identified for legal or court proceedings will be pulled from destruction.

### 5. Access to Open/Closed Records

- 1.1 Access to closed foster care, adoption, and in-home service case records may be granted only by the Administrators or Standards & Compliance Coordinator; and
- 1.2 Access to closed group care (residential) records may be granted only by the Administrators, or Standards and Compliance Coordinator.
- 1.3 In the event access is requested to records in regards to subpoenas, search warrants, investigations, or any other legal action, employees are instructed to contact the administrator of Residential services for immediate action. If the administrator is not available, staff should contact their immediate supervisor for instructions. Outside legal assistance may be used in events such as these. The CEO/PRESIDENT has the ultimate authority on behalf of the agency for approving access of any kind.

### 710-24-0017 E3-CI

pg. 70F/2

#### 6. Client Review of Case Record

- 6.1 Upon written request and proper identification, legally competent adult clients, legal guardians/custodians of minor clients, and adult former clients shall have the right to review the client record in the presence of personnel designated by the Administrator, to request correction of any inaccurate information in the record, and to request a copy of any agency-generated document in the record. This also applies to requests from family members for records of deceased persons.
- 6.2 Copies of information from any other source must be obtained from its original source;
- 6.3 Such case reviews shall be documented in the case record, even if no corrections or additions are requested;
- 6.4 Clients (or guardians in the case of minors) shall be apprised in writing of their rights under this policy;
- 6.5 If it is believed such review would be injurious to the client's physical or emotional well-being, written refusal of access may be authorized only by the Administrator or the CEO/PRESIDENT;
- 6.6 In the event a client wishes to insert a statement into their case record, they shall be given the opportunity with guidance as to what is acceptable self-expression for case file document;
- 6.7 If the client's record insertion requires a written response for the file, the client will be informed and given the opportunity to review the response.
- 6.8 Further requirements concerning client access to records shall be defined in divisional Operations Manuals.

### 6 Disposition of Case Records in Case of Agency Dissolution

In case of the agency's dissolution, the Board of Trustees shall designate an agency to be responsible for the maintenance, access, and protection of client records within agency-defined policies.

ORIGINAL

pg. 8 of 12

### 05: PS 158

(CARF Section 1 E. Legal Requirements #1c., e., j.,) (CARF Section 1 G. Risk Management #3.) (CARF Section 1 K. Rights of Persons Served #2.) (CARF Section 2. G. Records of Person Served) (CARF Section 4.A. Community Housing and Shelters)

## POLICY: CONFIDENTIALITY OF RESIDENTIAL/FAMILY SERVICES INFORMATION

710-24-0017

E3-CI

Every employee, volunteer, and board member of FWBFM is responsible for assuring confidentiality of residential/family services information when communicating with persons both inside and outside of the agency. This responsibility is defined by licensing regulations, agency policy, and by legal and ethical standards. Violation of Residential/family services confidentiality can result in sanctions and legal action against the agency and individuals.

#### **Procedure:**

### 1. Scope and Definition

In the strict definition, all information about a youth or foster parent should be considered confidential. This would include name, birthdate, county of origin, case specifics, and whether a youth has been served by or is residing or has resided at the agency. Information must be exchanged in the process of serving a youth; however, this exchange is restricted by the principles of right to know and need to know certain information.

### 2. Privacy vs. Disclosure

Each individual has a personal right to privacy, which is grounded in the Constitution and extends to minors. However, under general principles of civil liability, there is the requirement that professional/agencies comply with mandatory reporting laws and protection of the client and community when the client may be endangered and/or may be harmful to others. Any staff person who believes a client is in danger of harming self or others must pass this information on to immediate supervisors and administrators.

### 3. The agency shall maintain written procedures defining:

- Persons authorized to access confidential client files;
- Release of information, and
- Residential/family services record security.
- 4. All personnel shall receive training in Confidentiality Policy and Procedure during CORE Orientation and on-the-job training.

The following procedural guidelines are established to assure the agency's obligation to protect the confidentiality of Residential/family services information.

### 1. Person Authorized to Receive Information

Case record material and confidential information regarding a youth, foster parent or legal guardian may be shared with the following authorized persons:

- A. The residential/family services youth, immediate service delivery team, including employed and contracted professional or clinical personnel;
- B. Agency administrators defined in the line of organizational accountability;
- C. Legal guardian/custodian (including placing agents);
- D. Duly authorized licensing, accreditation, and contract monitoring, and authorities;
- E. School personnel (limited to educationally relevant information).
- F. Youth shall have access to their case record material with written authorization of the legal custodian.
- G. Foster parents shall have access to their case record material.

### 2. Release of Information

- 2.1 Persons outside the agency who inquire about a client are to be referred to the social worker case manager, clinician, or supervisor who is responsible for that youth;
- 2.2 Information about youth is to be released only by specifically authorized personnel and only with prior written authorization from the legally competent adult client or from the legal guardian/custodian of a minor client (except where mandated by law or judicial action);
- 2.3 The identity (name) of a youth will not be released to unauthorized persons;
- 2.4 The agency will release <u>only</u> that information which an authorized individual has a need and right to know;
- 2.5 Release of information forms must be time-limited, must identify the specific information to be released, and the person/agency authorized to receive the information;
- 2.6 Release of information must be signed by the person holding legal custody of the client.
- 2.7 Release of information forms will be retained in the youth case file and will document the date of release.

### 3. Client Record Security

3.1 Only authorized persons (as specified in item 1, above) will have access to case files; persons having access (other than immediately involved case personnel) are required to sign the **case record access form** maintained as part of the case file;

710-24-0017

E3-CI

pg. 10 of 12

- 3.2 Youth files are stored in locked fire-resistant cabinets or vaults accessible only to authorized personnel;
- 3.3 Youth files may not be removed from agency facilities unless required to be at CFTM's or court proceedings;
- 3.4 Access to computerized youth data is protected by policy;
- 3.5 Retention of case files is defined by policy.

### 4. Preventing "Accidental Disclosure"

- 4.1 Personnel should assure privacy of discussions about youth;
- 4.2 Personnel should assure that documents (client data, case documentation, logs, critical incident reports, etc.) are securely stored, confidentially forwarded, and not removed from agency facilities;
- 4.3 Case recording/dictation on a given youth should not reference another youth in an identifiable manner.

### 5. Other Client Protections

- 5.1 Identifying information about youth is not to be released for Public Relations purposes without written authorization from the youth and the guardian/custodian and then only if it directly benefits that youth;
- 5.2 Pictures of youth will be used only when the youth and the guardian/custodian have given written authorization, and only when the material released does not reflect negatively on the youth;
- 5.3 In the event of a media inquiry involving confidential information regarding persons served by the agency, all such inquiries will be directed to the Director of Development, or the Administrator, or the CEO/PCLIENT. These are the only parties who can release specific client information to the media, and these persons are likewise bound by the responsibility to safeguard the privacy rights of persons served.
- 5.4 If a youth elects to speak to the media, staff will explain the agency's confidentiality policy, obtain a signed statement from the youth that he/she has been informed of and understands the confidential nature of certain information. The agency will obtain a signed release from the youth

discharging the agency from liability in the event that confidential information is voluntarily or inadvertently disclosed.

710-24-0017

E3-CI

Pg. 110F12

- 5.5 When speaking to others about the programs and services of the agency, personnel shall be sensitive to the needs of the youth and youth groups for privacy and dignity, and shall present the programs in a way that does not cause embarrassment for the youth and their families;
- a. Staff must be careful to not disclose information about a youth to that youth when the information could be potentially damaging to his/her psychological welfare;
- b. Personnel must avoid the youth's appeal for a commitment to keep revealed information confidential; the youth's social worker or area supervisor should be informed immediately of information related to potential harm to the youth or others.

### 5 Third-party request for information

FWBFM does not release any information to a third party without written consent. This document should be completed by both youth/guardian and the third party, who is wishing the information to be released to.

FWBFM can offer a Release of Information to be filled out completely by youth/guardian and third-party requestor.

FWBFM reserves the right to request further information before releasing any information, if it deems necessary.

### 6. Social Media Policy

FWB Family Ministries actively uses various social media outlets (Facebook, Twitter, etc.). Administrative privileges are given to the CEO/PRESIDENT assistant and the Development DEPARTMENT. Social Media's will be monitored and the proper security settings will be placed by those with Administrator privileges.

ORIGINAL

### 05: PS 160

(CARF Section 1 K. Rights of Persons Served #2.)

### POLICY: COURT-ORDERED RECORD/INFORMATION RELEASE

Agency staff may periodically receive subpoenas to testify in court regarding client cases (past or present), or otherwise receive subpoenas or legal requests for oral or written information. The agency may find itself in conflicting situations when it comes to safeguarding confidentiality of client information, working for the best interests of the client, meeting obligations to parent/guardian/or custodian, and responsibilities to the community. To balance these potentially conflicting responsibilities and to assure that the agency meets its legal obligations, the following procedures should be followed.

710-24-0017

E3-CI

Pg. 120F 12

#### Procedure:

### 1. Case Review

At any time that it appears a case is moving toward court involvement; a <u>written</u> <u>memo</u> is to be forwarded to the Administrator. This memo should summarize the pertinent facts of the case and the question for judicial review. It will then be determined whether an <u>administrative case review conference</u> is to be scheduled. (This procedure is not necessary in cases of routine foster care review or routine adoption hearings.)

### 2. Record/Information Release

Material (oral or written) may be released only when the following conditions have been met:

- A. Written authorization for release is obtained from a legally competent adult client or from the parent/custodian of a minor client <u>or</u> a written court order has been received;
- B. There is clear documentation in the case record indicating what was released, to whom, and with accompanying signed authorization or order;
- C. In the event that only records are subpoenaed, they shall be copied, sealed and sent to the court.

### 3. Legal Consultation

The Executive Administrator or the CEO/PRESIDENT will seek legal consultation as needed on a case to case basis to assure that procedures are consistent with legal requirements.