JOE LOMBARDO Governor



DR. KRISTOPHER SANCHEZ
Director

PERRY FAIGIN
NIKKI HAAG
MARCEL F. SCHAERER
Deputy Directors

VICTORIA ERICKSON, LCSW
Executive Director

### DEPARTMENT OF BUSINESS AND INDUSTRY OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS BOARD OF EXAMINERS FOR SOCIAL WORKERS

#### PUBLIC NOTICE OF BOARD MEETING

9:00 AM on Wednesday, August 20, 2025

BESW strives to maintain government transparency and protect public safety. We are offering a virtual option for attendance via Zoom conference. Cameras will be on for the duration of the meeting. Supporting materials will be available electronically at the BESW website: http://socwork.nv.gov/board/Mtgs/.

The Nevada Board of Examiners for Social Workers is Inviting you to a scheduled Zoom meeting.

Topic: August 2025 BESW Board Meeting

Time: Aug 20, 2025 09:00 AM Pacific Time (US and Canada)

Join Zoom Meeting

https://zoom.us/j/95745758848?pwd=IGzboBzoTceFT9cgzXEu3co1IPUK4V.1

Meeting ID: 957 4575 8848

Passcode: 719231

#### One tap mobile

+13462487799,,95745758848#,,,,\*719231# US (Houston)

+16694449171,,95745758848#,,,,\*719231# US

#### Dial by your location

- +1 669 900 9128 US (San Jose)
- +1 646 558 8656 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 312 626 6799 US (Chicago)

Meeting ID: 957 4575 8848

Passcode: 719231

Find your local number: https://zoom.us/u/acIV0XOARi

Please Note: The Board of Examiners for Social Workers may address agenda items out of sequence, combine the agenda items, pull, or remove the agenda items, to aid the efficiency or effectiveness of the meeting or to accommodate persons appearing before the Board. The Board may continue agenda items to the next meeting as needed. (NRS 241.020)

Public comment is welcome by the Board and will be heard at the beginning of the Board meeting following the Call to Order and Roll and at the end of agenda prior to the adjournment of the Board meeting. Public comment may be limited to three (3) minutes per person. The Board meeting Chair may allow additional time to be given a speaker as time allows and at his/her sole discretion. Once all items on the agenda are completed the meeting will adjourn. Prior to the commencement and conclusion of a contested case or a quasi-judicial proceeding that may affect the due process rights of an individual, the Board may refuse to consider public comment. See NRS 233B126.

#### **AGENDA**

Items may be taken out of order; Items may be combined for consideration by the public body; Items may be pulled or removed from the agenda at any time; the public body may place reasonable restrictions on the time, place, and manner of public comments, but may not restrict comments based upon viewpoint.

NOTE: Per Open Meeting Law, before speaking please state your full name for the record.

- 1. Call to Order, Roll Call.
- 2. Public Comment.

Note: No vote may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020). Public comment may be limited to three (3) minutes.

- 3. Board Operations:
  - A. Review and Discuss June 18, 2025, Meeting and Hearing Minutes (For Possible Action).
  - B. Board Review of Hearing for Virgilio DeSio, License No. 6200-C (For Possible Action).
  - C. Board Election (For Possible Action).
  - D. Office Staff Position (For Discussion).
  - E. FY25, Year-End Financials (For Possible Action).
  - F. FY26 Final Budget (For Possible Action).
  - G. Department of Public Safety Audit. (For Possible Action)
  - H. ASWB Delegate Assembly November 7-8, 2025. (For Possible Action).sa

- I. ASWB Leadership Meeting (For Discussion).
- J. Executive Director's Report (Informational).
  - i. Inquiry about future agenda items.

#### 4. Public Comment.

Note: No vote may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020). Public comment will be limited to three (3) minutes.

#### 5. Adjournment.

Please contact Vikki Erickson, LCSW at (775) 688-2555 for information regarding the meeting. Supporting materials can be accessed electronically at the BESW website: <a href="http://socwork.nv.gov/board/Mtgs//">http://socwork.nv.gov/board/Mtgs//</a>.

This notice has been posted at the Office of the Board of Examiners for Social Workers; the Board's Web Site <a href="https://www.socwork.nv.gov">www.socwork.nv.gov</a> and the State of Nevada's Public Notice Website <a href="http://notice.nv.gov">http://notice.nv.gov</a>

## **3A**

Meeting Minutes – June 18, 2025

JOE LOMBARDO Governor



DR. KRISTOPHER SANCHEZ

Director

PERRY FAIGIN NIKKI HAAG MARCEL F. SCHAERER Deputy Directors

VICTORIA ERICKSON, LCSW
Executive Director

### DEPARTMENT OF BUSINESS AND INDUSTRY OFFICE OF NEVADA BOARDS, COMMISSIONS AND COUNCILS STANDARDS BOARD OF EXAMINERS FOR SOCIAL WORKERS

On Wednesday, June 18,2025, the board meeting for the State of Nevada Board of Social Work Examiners was called to order by President Langston at 9:04 AM.

Agenda Item 1. Call to Order, Roll Call. Board members present were Esther Langston, Linda Holland Browne, Michelle Rubinstein Meadows. Board staff present were Vikki Erickson and Sandy Lowery. Deputy Attorney General Harry Ward was present. Also present was John Nolan, Adam Solinger, Alicia Witherspoon and Sabrina Schaur.

Langston moved to Agenda Item 2. Public Comment. Lowery stated there was nobody on the phone, in the office or via email requesting to make public comment, and provided the Zoom meeting ID and Passcode, available on the Board website, should anyone wish to join in and make public comment. Erickson stated the Meeting ID code for the board meeting was 958 0768 2934 and the Passcode was 480371.

Langston moved to Agenda Item 3A: Review and Discussion of May 21, 2025, Meeting and Minutes (For Possible Action). Holland Browne made a motion to approve. Rubinstein Meadows provided second. No discussion. Unanimous approval of Meeting Minutes.

Langston moved to Agenda Item 3B. Board Review of Hearing for Virgilio DeSio, License No. 6200-C (For Possible Action). Deputy Attorney General Ward stated that he contacted Mr. DeSio to inquire if he was still represented by counsel, and Mr. DeSio responded with "I don't think so". However, Mr. DeSio's attorney, Adam Solinger, attended the board meeting, introduced himself, and indicated he would be working with Mr. DeSio to resolve this matter. No action taken. This agenda item will continue to the next board meeting.

Langston moved to Agenda Item 3C. Board Election (For Possible Action). Erickson requested that this agenda item be moved to the next board meeting since there were 2 board members unable to attend the meeting. Langston agreed to move this agenda item to the next board meeting. No action was taken.

Langston moved to Agenda Item 3D. Check Signers (For Possible Action). Erickson discussed the need for another board member to sign checks as needed. Michelle Rubinstein Meadows agreed to do this since she lives and works locally in Northern Nevada. Langston asked for a motion. Holland Browne provided the motion and Langston provided a second. Unanimous approval to allow Michelle Rubinstein Meadows to sign on with the bank.

Executive Director Erickson will arrange this with the bank.

Langston moved to Agenda Item 3E. Budget Update (For Possible Action). Lowery states that the board is well over a hundred percent of the budgetary income and we continue to budget conservatively. Lowery states the board is still waiting to hear what the board's contribution for PEBP will be. Lowery discussed that the board is now required to participate in the state workman's comp program instead of the insurance previously held and this will be 3-4 times more expensive so we are going to adjust for that requirement. Lowery states the worker's comp insurance will start July 1<sup>st</sup>. Langston asked for a motion to approve the budget. Holland Browne provided a motion and Rubinstein Meadows provided a second. Unanimous approval of the budget.

Langston moved to Agenda Item 3F. Office Staff Positions (For Possible Action). Erickson stated that the office staff that assists in the compliance department is retiring at the end of June, however filling the position was put on hold until the board knew the outcome of legislation. Erickson states that the board office now feels comfortable hiring to fill the position, and has found an individual who has worked as an administrative assistant in the past and has worked towards a criminal justice degree who has agree to board employment. This staff member will start as an Administrative Assistant II July 7 2025 if the board approves. Langston asked for a motion. Holland Browne provided a motion and Rubinstein Meadows provided a second. Unanimous approval to hire an Administrative Assistant II.

Langston moved to item 3G. Legislative Update (For Discussion). Erickson discussed that no board bills moved through legislation. She also stated the Social Work Interstate Compact bill SB 68 did not move forward. Erickson states the board NRS and NAC seem to be "status quo" at this time. Erickson stated SB 165 seemed to go through which created a new behavioral health license which will be under the Board of Psychological Examiners and the MFT Board successfully had a bill passed that allowed for the Counselors Interstate Compact. Lowery stated that a bill passed allowing social work field practicum students to do their practicum in a school where they are currently employed. Langston thanked Erickson and Lowery for their "due diligence and the amount of work put in to the legislative session, tracking bills, writing reports and writing white papers as needed".

Langston moved to Agenda Item 3H. Outside Counsel Consideration for Disciplinary Assistance (For Possible Action). Erickson stated she has discussed this with Deputy Attorney General Ward, and some boards hire in-house counsel to assist with the compliance unit. Deputy Attorney General Ward would continue to participate in board meetings and review contracts. Deputy Attorney General Ward stated that it is not uncommon for boards to hire inhouse counsel to assist in the prosecution of matters. He states he would continue to assist the board. There was no action taken.

Langston moved to Agenda Item 3I. ASWB Leadership Meeting (For Discussion). Erickson discussed that she would be attending the ASWB Leadership Meeting as a Member of the ASWB Board and also as a Member of the Education Committee in August. Langston states she is also a member of a committee and would be attending the ASWB Leadership Meeting. No action taken.

Langston moved to Agenda Item 3J. Executive Director's Report (Informational). Erickson inquired if the next board meeting could be August 20 2025. Langston agreed with this date for the next board meeting. Erickson invited board members to provide agenda items they would

like to discuss for the next board meeting.

Langston moved to Agenda Item 4. Public Comment. Erickson indicated there was nobody in the office, on the phone or via email to provide public comment. Erickson inquired if others on the call would like to provide comment, however nobody indicated they would like to comment. Erickson stated the Meeting ID is 958 0768 2934 and the Passcode is 480371 if anybody would like to call in.

Langston moved to Agenda Item 5. Adjournment. The meeting was adjourned at 9:42 am.

# 3E

FY2025 Year-end Financials

June	A	nnual Budget FY 24/25	Montly Budget - June	Monthly Actual - June	Monthly Variance Dollars	Monthly Variance Percent	Annual Year to Date	Annual Variance Dollar	Annual Variance Percent
Fund Balance	\$	132,188.00					100%		
INCOME									
40000 RENEWAL FEES		560,000.00	46,666.63	55,625.00	-8,958.37	119%	631,905.00	71,905.00	113%
41000 APPLICATION FEE	-	50,000.00	4,166.63	5,650.00	-1,483.37	136%			
42000 INITIAL LICENSE FEE		115,000.00	9,583.37	13,500.00	-3,916.63	141%			113%
43000 ENDORSEMENT FEE		35,000.00	2,916.63	3,250.00	-333.37	111%			133%
	-		83.37	693.75		832%			172%
44000 PROVISIONAL LICENSE FEES		1,000.00							
45000 RENEWAL LATE FEE		6,000.00	500.00	900.00	-400.00	180%			183%
46000 RESTORATION OF LICENSE	-	1,600.00	133.37	0.00	133.37	0%			163%
47000 DISCIPLINARY COSTS		2,000.00	166.63	0.00	166.63	0%			0%
48000 MISCELLANEOUS		9,200.00	766.63	3,300.00	-2,533.37	430%			204%
49000 INTEREST		500.00	41.63	0.00	41.63	0%	788.59	288.59	158%
Total Income	\$	780,300.00	\$ 65,024.89	\$ 82,918.75	\$ (17,893.86)	128%	\$ 898,571.08	\$ 118,271.08	115%
Sub-Account Total	\$	912,488.00	-				\$ 1,030,759.08		
EXPENSES		_	· ·						
50050 Wages		335,000.00	27,916.63	27,778.74	137.89	100%	307,698.85	-27,301.15	92%
50102 Group Health Insurance	-	30,000.00	2,500.00	2,277.00	223.00	91%			91%
50103 Ins Regis		12,000.00	1,000.00	740.85	259.15	74%			81%
50103 lifs Regis 50104 Medicare	-	5,000.00	416.63	359.25	57.38	86%			78%
50105 PERS-Employer paid		76,000.00	6,333.37	5,693.28	640.09	90%			88%
	-	3,500.00	291.63	0.00	291.63	0%			67%
50106 Unemployment Ins.		· · · · · · · · · · · · · · · · · · ·							
50107 PTO Expense 50300 Workman's Comp.	-	0.00	0.00	0.00	0.00	0%			0%
		2,000.00	166.63	3,879.46	-3,712.83	2328%			313%
Sub Account Total	\$	463,500.00	\$ 38,624.89	\$ 40,728.58	\$ (2,103.69)	105%	\$ 423,898.28	-39,601.72	91%
61050 Contract-Labor		70,000.00	5,833.37	4,995.40	837.97	86%	38,142.44	-31,857.56	54%
61100 Contract-Auditor		25,000.00	2,083.37	0.00	2,083.37	0%	25,000.00	0.00	100%
61150 Contract-Legal		30,000.00	2,500.00	4,020.24	-1,520.24	161%			40%
61200 Contract-Legislative Consultant		35,000.00	2,916.63	14,000.00	-11,083.37	480%	17,500.00	-17,500.00	50%
61250 Contract-Payroll / Accountant		5,000.00	416.63	45.00	371.63	11%			75%
61300 Court Reporting		0.00	0.00	0.00	0.00	0%			0%
61400 LCB		4,000.00	333.37	0.00	333.37	0%			0%
61450 Contract-Board Members		3,000.00	250.00	0.00	250.00	0%			10%
62000 Operating Costs		12,000.00	1,000.00	320.75	679.25	32%			13%
62050 Printing		5,000.00	416.63	35.59	381.04	9%			36%
62150 TORT Claim Fund		1,500.00	125.00	443.63	-318.63	355%		· · · · · · · · · · · · · · · · · · ·	99%
62200 Rent		23,000.00	1,916.63	1,962.15	-45.52	102%			100%
62250 B and G Assessment		500.00	41.63	0.00	41.63	0%			0%
62300 Records Storage	-	3,500.00	291.63	267.80	23.83	92%	3,471.27		99%
62350 Postage		7,500.00	625.00	500.00	125.00	80%			91%
62400 EITS - Internet		15,000.00	1,250.00	542.66	707.34	43%			33%
62450 Telephone					56.94				
·		2,160.00	180.00	123.06		68%			80%
62500 Computer Software		25,000.00	2,083.37	387.39	1,695.98	19%			70%
62550 Transcription		2,000.00	166.63	0.00	166.63	0%			0%
62650 Equipment Leases		3,500.00	291.63	150.34	141.29	52%			80%
63050 Professional Dues (ASWB)	-	500.00	20.84	0.00	20.84	0%			50%
63100 Professional Training / Dues		8,000.00	666.63	0.00	666.63	0%			0%
64050 Bank Charges		0.00	0.00	0.00	0.00	0%			0%
64100 Credit Card Processing		17,500.00	1,458.37	1,409.01	49.36	97%			91%
65000 Host Fund		0.00	0.00	0.00	0.00	0%			0%
66000 Travel		7,500.00	625.00	0.00	625.00	0%	0.00	-7,500.00	0%

66050 In State Ti	ravel		0.00	0.00	0.00	0.00	0%	1,560.62	1,560.62	0%
66100 Out of Sta	te Travel		0.00	0.00	0.00	0.00	0%	2,120.69	2,120.69	0%
67000 Training			0.00	0.00	0.00	0.00	0%	1,045.00	1,045.00	0%
68050 Furniture			1,000.00	83.37	0.00	83.37	0%	0.00	-1,000.00	0%
68100 Computers			3,000.00	250.00	0.00	250.00	0%	6,178.64	3,178.64	206%
	Sub Account Total	\$	310,160.00	\$ 25,825.73	\$ 29,203.02	\$ (3,377.29)	113%	\$ 188,946.36	\$ (121,213.64)	61%
	Total Expenses	\$	773,660.00	\$ 64,450.62	\$ 69,931.60	\$ (5,480.98)	109%	\$ 612,844.64	\$ (119,975.97)	79%
Net Position *			6,640.00	574.27	12,987.15			 285,726.44		
Net Position - Adjus	ted **		138,828.00					417,914.44		
Net Position	Income and Expenses with	hout	Fund Balance							
			r year Fund Balance							

Checking	1,193,356.26	
Savings	50,000.91	
CD	27,267.73	
Total Cash Balance	\$ 1,270,624.90	

**CASH RESERVES (8 months) -** Goal is 9 to 12 months per LCB **OPEB LIABILITY** 

PERS LIABILITY

LEASE LIABILTY

\$ 384,000.00 Added 2 months

\$ 201,082.00

\$ 367,717.00

\$ 105,860.00

Allocated by law \$ 1,058,659.00 Available money \$ 211,965.90

## 3F

Revised FY2026 Budget

		BUDGET	2024 / 2025	BUD	GET 2025 / 2026		
ncome							
Fund	Balance		132,188.00				
40000	· RENEWAL FEES		560,000.00		599,200.00	7%	
41000	· APPLICATION FEE		50,000.00		53,000.00	6%	
42000	· INITIAL LICENSE FEE		115,000.00		121,900.00	6%	
43000 · ENDORSEMENT FEE			35,000.00		36,750.00	5%	
44000 · PROVISIONAL LICENSE FEES			1,000.00		1,000.00	0%	
45000	· RENEWAL LATE FEE		6,000.00		6,900.00	15%	
46000	· RESTORATION OF LICENSE		1,600.00		1,840.00	15%	
47000	· DISCIPLINARY COSTS		2,000.00		2,140.00	0%	
Total 4	8000 · MISCELLANEOUS		9,200.00		10,120.00	10%	
49000	· INTEREST		500.00		700.00	40%	
		_					
otal Incon	ne	\$	780,300.00	\$	833,550.00	6%	
		\$	912,488.00	\$	833,550.00		
xpense							
50000	· Payroll						
50	050 · Wages		335,000.00		321,450.00	2% to offset P	ERS
50	100 · Employer Payroll Expenses						
	50102 · Group Health Insurance		30,000.00		32,000.00		
	50103 · Ins Regis		12,000.00		13,500.00		
	50104 · Medicare		5,000.00		5,000.00		
	50105 · PERS-Employer paid		76,000.00		83,000.00		
	50106 · Unemployment Ins.		3,500.00			Required to us	e state
	50100 · Employer Payroll Expenses - Ot	her			•		
To	tal 50100 · Employer Payroll Expenses		126,500.00		142,500.00		
50	300 · Workman's Comp.		2,000.00		2,500.00		
Total 5	0000 · Payroll	\$	463,500.00	\$	466,450.00		
61000	· Contract Services			-			
	050 · Contract-Labor		70,000.00		60,000.00		
	Contract - Board Reimbursement		3,000.00		2,000.00		
61	100 · Contract-Auditor		25,000.00		25,000.00		
61150 · Contract-Legal			30,000.00		30,000.00		
	200 · Contract-Legislative Consultant		35,000.00		35,000.00		
1	250 · Contract-Payroll/Accountant		5,000.00		5,000.00		
	300 · Court Reporting		-		-		
	350 · Investigations		-		-		
	400 · LCB		4,000.00		10,000.00	New NACs	
	000 · Contract Services - Other		,				
	1000 · Contract Services	\$	172,000.00	\$	167,000.00	İ	

pense	\$	773,660.00	\$	766,110.00	
I 68000 · Office Equipment					
68000 · Office Equipment - Other					
68100 · Computers		3,000.00		3,000.00	
68050 · Furniture		1,000.00		1,000.00	
00 · Training					
l 66000 · Travel					
	\$	7,500.00	\$	7,500.00	
66000 · Travel - Other		7,500.00		7,500.00	
66100 · Out of State Travel					
66050 · In State Travel					
00 · Host Fund					
00 · Credit Card Processing		17,500.00		17,500.00	
50 · Bank Charges					
l 63000 · Professional Dues					
	\$	8,500.00	\$	5,500.00	
63000 · Professional Training / Dues		8,000.00		5,000.00	
63100 · Professional Dues		500.00		500.00	
63050 · Dues & Registration	1				
l 62000 · Operating Costs					
	\$	100,660.00	\$	98,160.00	
62000 · Operating Costs - Other		12,000.00			
62650 ·Equipment Leases		3,500.00		3,500.00	
62550 · Transcription (TEMI)		2,000.00		2,000.00	
62500 · Computer Software		25,000.00	· · · · · · · · · · · · · · · · · · ·	25,000.00	
62450 · Internet (Spectrum)		2,160.00			
62400 · EITS and ATT				· · · · · · · · · · · · · · · · · · ·	
62350 · Postage				·	
62300 · Records Storage		3,500.00		4,000.00	
62250 · B and G Assessment	1	500.00		500.00	
62200 · Rent	×	23,000.00			1
62150 · TORT Claim Fund		1,500,00		1.500.00	
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	62200 · Rent 62250 · B and G Assessment 62300 · Records Storage 62350 · Postage 62400 · EITS and ATT 62450 · Internet (Spectrum) 62500 · Computer Software 62550 · Transcription (TEMI) 62650 · Equipment Leases 62000 · Operating Costs · Other  1 62000 · Operating Costs 63050 · Dues & Registration 63100 · Professional Dues 63000 · Professional Training / Dues 1 63000 · Professional Dues 60 · Bank Charges 10 · Credit Card Processing 10 · Host Fund 66050 · In State Travel 66100 · Out of State Travel 66000 · Travel · Other  1 66000 · Training 68050 · Furniture 68100 · Computers 68100 · Computers 68000 · Office Equipment - Other	62050 · Printing 62150 · Copying 62150 · TORT Claim Fund 62200 · Rent 62250 · B and G Assessment 62330 · Records Storage 62350 · Postage 62400 · EITS and ATT 62450 · Internet (Spectrum) 62500 · Computer Software 62550 · Transcription (TEMI) 62650 · Equipment Leases 62000 · Operating Costs · Other  1 62000 · Operating Costs 63050 · Dues & Registration 63100 · Professional Dues 63000 · Professional Training / Dues 1 63000 · Professional Dues 60 · Bank Charges 10 · Credit Card Processing 10 · Host Fund 66050 · In State Travel 66100 · Out of State Travel 66100 · Out of State Travel 66100 · Travel · Other  \$ 1 66000 · Travel · Other \$ 1 66000 · Travel 00 · Training 68050 · Furniture 68100 · Computers 68000 · Office Equipment - Other	5,000.00   5,000.00	5,000.00   5,000.00   6,000.00	5,000.00