

## HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	L. McLean	Site Visit 4/7-9/09	Bimonthly Call 6/09	1. Placed on Heightened Oversight due to issues with staffing and training, status of inspections, quality of inspections, and quality of licensing actions. 2. Next IMPEP Review: FY 2010
Arkansas	Heightened Oversight	R. Erickson	Bimonthly Call 3/31/09	Bimonthly Call 5/09	1. Placed on Heightened Oversight as a result from August 2007 periodic meeting due to staffing & training, timeliness of inspections, & licensing actions. 2. Next IMPEP: October 19-23, 2009
New York	Heightened Oversight	J. Kottan	Quarterly Calls 1/22-27/09	Quarterly Calls 4/21-30/09	1. Continued on Heightened Oversight after 11/06 IMPEP review due to regulations. 2. Periodic Meetings: July 2009 3. Next IMPEP: FY 2011
California	Monitoring	R. Erickson	Periodic Call 2/17/09	Periodic Meeting 4/29/09	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Periodic Meeting: April 29, 2009 3. Next IMPEP: FY 2012
Georgia	Monitoring	J. Kottan	Quarterly Call 3/24/09	Quarterly Call 6/09	1. Placed on Monitoring due to issues with training, status of inspections, quality of inspections, and quality of licensing actions. 2. Next periodic meeting: September 2009 3. Next IMPEP review: FY 2012
Kentucky	Monitoring	J. Kottan	Quarterly Call 3/17/09	Periodic Meeting 7/09	1. Placed on Monitoring from 7/05 Periodic Meeting due to staffing and inspections. 2. Next Periodic Meeting: July 2009 3. Next IMPEP: FY 2012
Oregon	Monitoring	L. McLean	Quarterly Call 03/17/09	Quarterly Call 6/09	1. Downgraded to Monitoring following January 2008 followup review based on continuing issues with inspections and incident documentation. 2. Next IMPEP: August 2009.