

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	L. McLean	Special MRB 11/9/09	Bimonthly Call 1/10	1. Placed on Heightened Oversight after March 2008 IMPEP due to issues with staffing and training, status of inspections, quality of inspections, and quality of licensing actions. 2. Next IMPEP: FY 2010
Arkansas	Heightened Oversight	R. Erickson	IMPEP 10/26-30/09	MRB 1/10	1. Placed on Heightened Oversight as a result from August 2007 periodic meeting due to staffing & training, timeliness of inspections, & licensing actions.
New York	Heightened Oversight	J. Kottan	Bimonthly Call 10-11/09	Special MRB TBD	1. Continued on Heightened Oversight after November 2006 IMPEP review due to overdue regulations. 2. Next IMPEP: FY 2011
California	Monitoring	R. Erickson	Periodic Call 8/25/09	Periodic Call 1/14/10	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Next IMPEP: FY 2012
Georgia	Monitoring	J. Kottan	Periodic Meeting 10/28/09	Special MRB TBD	1. Placed on Monitoring after September 2008 IMPEP due to issues with training, status of inspections, and quality of inspections and licensing actions. 2. Next IMPEP: FY 2012
Kentucky	Monitoring	J. Kottan	Periodic Meeting 9/15/09	Special MRB TBD	1. Placed on Monitoring from July 2005 Periodic Meeting due to staffing and inspections. 2. Next IMPEP: FY 2012
Oregon	Monitoring	L. McLean	MRB 11/10/09	Bimonthly Call 1/10	1. Downgraded to Monitoring following January 2008 followup review based on continuing issues with inspections and incident documentation.