

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	L. McLean	Bimonthly Call 1/14/10	IMPEP 3/29-4/2/10	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: 3/29-4/2/10
Arkansas	Heightened Oversight	R. Erickson	MRB 1/14/10	Bimonthly Call 3/10	1. Placed on Heightened Oversight as a result from August 2007 periodic meeting due to staffing & training, timeliness of inspections, and licensing actions.
New York	Heightened Oversight	J. Kottan	Special MRB 1/7/10	Bimonthly Call 3/10	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 1/21/10	Periodic Call 6/9/10	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Next IMPEP: FY 2012
Georgia	Monitoring	J. Kottan	Special MRB 1/7/10	Quarterly Call 4/10	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	Special MRB 1/7/10	Quarterly Call 4/10	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	Quarterly Call 2/10	1. Continued on Monitoring following August 2009 review based on continuing issues with inspections, licensing, and incident documentation.