

HEIGHTENED OVERSIGHT AND MONITORING CHART

| State | Status | RSAO | Last Contact | Next Contact | Additional Information |
|------------|----------------------|-------------|---------------------------|--------------------------|--|
| Arizona | Heightened Oversight | R. Erickson | Followup 3/29-4/1/10 | MRB TBD | 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. |
| Arkansas | Heightened Oversight | R. Erickson | Site Visit 3/4-5/10 | Bimonthly Call 6/10 | 1. Continued on Heightened Oversight after October 2009 IMPEP review due to staffing & training, timeliness of inspections, and licensing actions. 2: Next IMPEP: FY2011 (followup) |
| New York | Heightened Oversight | J. Kottan | Special MRB 1/7/10 | Quarterly Call 4/10 | 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 periodic meeting: 10/13/10 3. Next IMPEP: FY 2012 |
| Georgia | Monitoring | J. Kottan | Special MRB 1/7/10 | Quarterly Call 4/8/10 | 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 2013 |
| 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 | R. Erickson | Quarterly Call 3/16/10 | Quarterly Call 6/10 | 1. Continued on Monitoring following August 2009 review based on continuing issues with inspections, licensing, and incident documentation. 2. Next IMPEP: FY2012 |