

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 6/22/10	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.
Arkansas	Heightened Oversight	R. Erickson	Site Visit 3/4-5/10	Quarterly 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: FY 2011 (followup)
New York	Heightened Oversight	J. Kottan	Quarterly Calls 4/10	Quarterly Calls 7/10	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 6/9/10	Periodic Meeting 10/13/10	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Next IMPEP: FY 2012
Georgia	Monitoring	J. Kottan	Quarterly Call 4/8/10	Quarterly Call 7/10	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	Quarterly Call 4/27/10	Quarterly Call 7/10	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 6/16/10	1. Continued on Monitoring following August 2009 review based on continuing issues with inspections, licensing, and incident documentation. 2. Next IMPEP: FY 2012