

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	R. Erickson	Special MRB 04/22/2011	Bimonthly Call 05/23/2011	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 2012
Arkansas	Heightened Oversight	R. Erickson	Follow-up 04/5-8/11	Special MRB 06/20/2011	1. Follow-up review pending MRB meeting. 2. Next IMPEP TBD
New York	Heightened Oversight	M. Orendi	Quarterly Calls 2/11	IMPEP 6/6-16/11	1. Continued on Heightened Oversight after November 2006 IMPEP review due to overdue regulations. 2. Next IMPEP: FY 2011
California	Monitoring	R. Erickson	Quarterly Call 04/18/2011	Quarterly Call 07/11	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Next IMPEP: FY 2012
Georgia	Monitoring	M. Orendi	Periodic Meeting 04/26/11	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 2013 (technically fall 2012)
Kentucky	Monitoring	M. Orendi	Special MRB 04/05/11	Quarterly Call 07/11	1. Placed on Monitoring from July 2005 Periodic Meeting due to staffing and inspections. 2. Next IMPEP: FY 2012
Massachusetts	Monitoring	D. Janda	Quarterly Call 03/15/11	Periodic Meeting 07/11	1. Placed on Monitoring from July 2010 IMPEP review based on staffing, inspection, and compatibility requirements. 2. Next Periodic Meeting July 2011.

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Oregon	Monitoring	R. Erickson	Special MRB 01/25/11	IMPEP 2012	1. Removed from Monitoring 01/25/2011. 2012 2. Next IMPEP: FY
