

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	R. Erickson	Quarterly Call 1/10/12	IMPEP 3/26-30/12	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
New York	Heightened Oversight	M. Orendi	MRB 10/11/11	Bimonthly Call 1/26/12	1. Continued on Heightened Oversight after June 2011 IMPEP review due to overdue regulations and performance deficiencies. 2. Next Periodic Meeting: June 2012. Next IMPEP June 2013.
North Dakota	Heightened Oversight	R. Browder	Bimonthly Call 1/24/12	Periodic Meeting 3/8/12	1. MRB directed that State be placed on Heightened Oversight for performance issues identified during 2011 review. 2. Next Periodic meeting: 04/2012 and next followup IMPEP: FY 2013
Arkansas	Monitoring	R. Erickson	Quarterly Call 1/18/12	Quarterly Call 4/24/12	1. Next periodic October 2012 2. Next IMPEP October 2013
California	Monitoring	R. Erickson	MRB 1/5/12	Quarterly Call 4/26/12	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Last IMPEP 10/17-21/2011; next IMPEP FY2016
Georgia	Monitoring	M. Orendi	Quarterly Call 11/9/11	Quarterly Call 2/22/12	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 (October 2012)
Kentucky	Monitoring	M. Orendi	Quarterly Call 11/9/11	Quarterly Call 2/29/2012	1. Placed on Monitoring from July 2005 Periodic Meeting due to staffing and inspections. 2. Next IMPEP: 6/2012

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Rhode Island	Monitoring	M. Orendi	MRB 1/17/12	Quarterly Call 4/12	MRB directed that State be placed on Monitoring for performance issues identified during 2012 review. 2. Next Periodic meeting: 10/2012