

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Georgia	Heightened Oversight	M. Orendi	Bimonthly Call 4/9/2013	Bimonthly Call 6/2013	Program Improvement plan approved April 4, 2013. Probation pending Commission approval.
New York	Heightened Oversight	D. Janda	Special MRB 3/5/2013	Quarterly Call 6/2013	1. Continued on Heightened Oversight after June 2011 IMPEP review due to overdue regulations and performance deficiencies. 2. Next IMPEP September 2013.
North Dakota	Heightened Oversight	R. Erickson	Bimonthly Call 2/5/2013	IMPEP 4/26/2013	1. MRB directed that State be placed on Heightened Oversight for performance issues identified during 2011 review. 2. Followup IMPEP: FY 2013
California	Monitoring	R. Erickson	Periodic Meeting 1/24/2013	Special MRB 5/16/2013	Last IMPEP 10/17-21/2011; next IMPEP FY2016
Kentucky	Monitoring	M. Orendi	Quarterly Call 2/27/2013	Quarterly Call 5/2013	1. Following FY 2012 IMPEP, MRB continued period of Monitoring due to overdue inspections and overdue adoption of final rules. 2. Next IMPEP: FY2016
New Hampshire	Monitoring	D. Janda	Quarterly Call 4/12/2013	Quarterly Call 8/2013	Program placed on Monitoring due to several overdue regulation amendments.
Rhode Island	Monitoring	M. Orendi	Special MRB 4/2/2013	Quarterly Call 7/2013	MRB directed that State be placed on Monitoring for performance issues identified during October 2011 review. 2. Next IMPEP 2015