

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Georgia	Heightened Oversight	M. Orendi	Bimonthly Call 11/18/2013	Bimonthly Call 1/2014	Program Improvement plan approved April 4, 2013. Commission approved Probation on July 9, 2013.
New York	Heightened Oversight	D. Janda	Quarterly Call 11/14/2013	Quarterly Call 2/2014	1. Continued on Heightened Oversight after June 2011 IMPEP review due to overdue regulations and performance deficiencies. 2. Next IMPEP was scheduled for September 2013, but postponed and re-scheduled for March 2014.
California	Monitoring	R. Erickson	Quarterly Call 9/11/2013	Quarterly Call 1/9/2014	Last IMPEP 10/17-21/2011; next IMPEP FY2016
Kentucky	Monitoring	M. Orendi	Quarterly Call 11/21/2013	Quarterly Call 2/2014	1. Following FY 2012 IMPEP, MRB continued period of Monitoring due to overdue inspections and overdue adoption of final rules. 2. Next IMPEP: FY2016
Maine	Monitoring	M. Orendi	Quarterly Call 11/4/2013	Quarterly Call 2/2014	Program placed on Monitoring following a June 2013 periodic meeting.
New Hampshire	Monitoring	D. Janda	Quarterly Call 09/20/2013	Quarterly Call 1/2014	Program placed on Monitoring due to several overdue regulation amendments.
North Dakota	Monitoring	R. Erickson	Quarterly Call 10/16/2013	Quarterly Call 1/2014	Followup IMPEP: MRB discontinued Heightened Oversight and directed Monitoring. Next IMPEP in 5/2015

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Rhode Island	Monitoring	M. Orendi	Quarterly Call 11/7/2013	Quarterly Call 2/2014	MRB directed that State be placed on Monitoring for performance issues identified during October 2011 review. 2. Next IMPEP 2015