

**PROGRAM OVERSIGHT and COMPLIANCE  
REVIEW SCHEDULE FOR FISCAL YEAR 2015-2016**

| <b>COUNTY</b>                    | <b>REVIEW WEEK</b> |
|----------------------------------|--------------------|
| Santa Barbara – Inpatient        | October 12, 2015   |
| El Dorado                        | October 19, 2015   |
| Mendocino                        | October 26, 2015   |
| Placer/Sierra                    | November 2, 2015   |
| Madera                           | November 16, 2015  |
| Napa                             | November 30, 3015  |
| Natividad (Monterey) – Inpatient | December 7, 2015   |
| San Luis Obispo                  | January 4, 2016    |
| San Mateo – Inpatient            | January 11, 2016   |
| Butte                            | January 25, 2016   |
| Los Angeles                      | February 8, 2016   |
| Los Angeles – Charts ONLY        | February 22, 2016  |
| Los Angeles – Charts ONLY        | February 29, 2016  |
| San Bernardino                   | March 7, 2016      |
| Gateways (LA) – Inpatient        | March 7, 2016      |
| Imperial                         | March 21, 2016     |
| Glenn                            | April 4, 2016      |
| Plumas                           | April 11, 2016     |
| Kern Medical Center – Inpatient  | April 11, 2016     |
| Riverside                        | April 25, 2016     |
| Kern                             | May 2, 2016        |
| Alpine                           | May 9, 2016        |
| Siskiyou                         | May 16, 2016       |
| Riverside – Inpatient            | May 23, 2016       |
| Mariposa                         | June 6, 2016       |