MEDICAL BOARD OF CALIFORNIA

DATE REPORT ISSUED: ATTENTION: SUBJECT: STAFF CONTACT: October 11, 2016 Members, Medical Board of California (Board) Licensing Program Summary Curtis J. Worden, Chief of Licensing

STAFFING:

The Licensing Program was not fully staffed and several staff scheduled vacations in the first quarter of fiscal year (FY) 2016-17. Staff continued to work hard in the first quarter of FY 2016-17 to meet the needs of applicants for physician's and surgeon's (P&S) licenses or postgraduate training authorization letters (PTAL), licensees and consumers.

Two Licensing Managers are retiring by the end of the year. Both positions have been advertised and interviews will be scheduled in November.

Licensing currently has the following vacancies:

- Office Technician (Call Center)
- Office Technician (P&S Application File Setup)
- Management Services Technician (US/CAN P&S Application Review)
- Associate Governmental Program Analyst (Senior Review)

Staff in training:

- 2 Staff Services Analysts (IMG P&S Application Review)
- 1 Staff Services Manager I
- Office Technician (Cashing)

STATISTICS:

The statistics are on pages BRD 7C - 3 through BRD 7C - 10. The statistics have been obtained from the call center phone system, tracked manually, or from the BreEZe system.

Notable statistics include:

- Consumer Information Unit telephone calls answered: 18,359
 - 1,026 less calls answered than the previous quarter
- Consumer Information Unit telephone calls requesting a call back: 6,288
 - 2,210 less call back requests than the previous quarter
- Consumer Information Unit telephone calls abandoned: 6,111
 - 2,284 less abandon calls than the previous quarter

Note: The phone system was down for several hours one day.

- ▶ P&S applications received in FY 2016-17 to date: 2,178
 - 13 more than the previous quarter
- P&S applications initial review completed: 2,105
 - 60 less applications reviewed than the previous quarter
- P&S licenses issued: 1,801
 - 137 less licenses issued than the previous quarter
 - 564 more licenses issued than in the first quarter of FY 15/16

Medical Board of California Licensing Program Summary July 12, 2106

Licensing met its goal of performing initial reviews of all new P&S applications within 45 days of receipt by the Board for all 13 weeks in the first quarter of FY 2016-17.

INTERNATIONAL MEDICAL SCHOOLS:

The statistics for the international medical school reviews are on page BRD 7C - 5. The review of international medical schools continues to be a significant workload for the Board. The Board received one new Self-Assessment Report and there are currently seven Self-Assessment Reports that are pending.

SPECIALTY BOARD APPLICATIONS:

The Board has one pending application from a specialty board requesting approval by the Board.

OUTREACH:

The Licensing Outreach Manager has attended the following licensing workshops and when appropriate, residents from affiliated hospitals are invited to attend.

License Fairs:

| July 28: July 29: | San Joaquin General Hospital: 30 residents UC Davis: 40 residents |
|------------------------|--|
| July 29. Aug 16-17: | UCLA, Olive View, and affiliated hospitals/clinics: approximately 75 residents |
| Aug 23-24: | UCSF, Zuckerberg General Hospital, and affiliated hospitals/clinics: |
| A 21 | approximately 80 residents |
| Aug 31: | Highland Hospital/Alameda County: approximately 45 residents |
| Sept 8: | California Pacific Medical Center (SF): approximately 40 residents |
| Sept 13: | USC: approximately 30 residents |
| Sept 16: | Cedars Sinai: approximately 45 residents |
| Sept 20: | Kaiser Permanente, Fontana (with some from Arrowhead and UCR): |
| | approximately 30 residents |
| Sept 21: | St Mary's Long Beach: approximately 20 residents |
| | California Hospital: approximately 20 residents |
| Sept 22: | Kaiser Permanente, San Diego: approximately 10 residents |
| | UCSD: approximately 45 residents |
| Sept 23: | UCSD: approximately 30 residents |
| Sept 30: | UCI: approximately 90 residents |

Resident Orientation:

July 1: Loma Linda: 60 residents UCI: 75 residents UCLA: 100 residents

| CONSUMER INFORMATION UNIT FY 16/17 | | | | | | | | |
|---|--------|--------|--|--|--|--|--|--|
| FY 16/17 Q1 Q2 Q3 Q4 | | | | | | | | |
| Total Calls Answered | 18,359 | 18,359 | | | | | | |
| Calls Requesting Call Back | 6,288 | 6,288 | | | | | | |
| Calls Abandoned | 6,111 | 6,111 | | | | | | |
| Address Changes Completed | 1,229 | 1,229 | | | | | | |

| CONSUMER INFORMATION UNIT FY 15/16 | | | | | | | | |
|------------------------------------|--------|--------|--------|--------|--------|--|--|--|
| FY 15/16 Q1 Q2 Q3 Q4 | | | | | | | | |
| Total Calls Answered | 77,532 | 19,692 | 18,804 | 19,651 | 19,385 | | | |
| Calls Requesting Call Back | 32,727 | 12,788 | 5,731 | 5,710 | 8,498 | | | |
| Calls Abandoned | 27,687 | 8,913 | 4,374 | 6,005 | 8,395 | | | |
| Address Changes Completed | 4,363 | 1,438 | 950 | 969 | 1,006 | | | |

| PHYSICIAN & SURGEON DATA FY 16/17 | | | | | | | |
|-----------------------------------|----------|--------|----|----|----|--|--|
| | FY 16/17 | Q1 | Q2 | Q3 | Q4 | | |
| *Applications Received | 2,178 | 2,178 | | | | | |
| Initial Reviews Completed | 2,105 | 2,105 | | Î | | | |
| Pending | N/A | | | | | | |
| Reviewed | N/A | | | | | | |
| Not Reviewed | N/A | | | | | | |
| (SR2s Pending) | N/A | 55 | | | | | |
| Licenses Issued | 1,801 | 1,801 | | | | | |
| Renewals Issued | 16,717 | 16,717 | | | | | |

*The Applications Received stat does not include applications received with monies not cleared as this process may take several weeks.

| PHYSICIAN & SURGEON DATA FY 15/16 | | | | | | | | |
|-----------------------------------|----------|--------|--------|--------|--------|--|--|--|
| | FY 15/16 | Q1 | Q2 | Q3 | Q4 | | | |
| Applications Received | 7,763 | 2,262 | 1,732 | 2,094 | 1,675 | | | |
| Initial Reviews Completed | 7,687 | 1,645 | 1,975 | 1,902 | 2,165 | | | |
| Total Pending | N/A | | | | | | | |
| Reviewed | N/A | | | | | | | |
| Not Reviewed | N/A | | | | | | | |
| (SR2s Pending) | N/A | 35 | 38 | 51 | 53 | | | |
| Licenses Issued | 6,316 | 1,237 | 1,425 | 1,716 | 1,938 | | | |
| Renewals Issued | 66,778 | 17,123 | 16,237 | 16,712 | 16,706 | | | |

| Unrecognized and Disapproved Medical School Applicants (2135.7) - FY 16/17 | | | | | | | | |
|--|----------|----|----|----|--|--|--|--|
| | FY 16/17 | Q1 | Q2 | Q4 | | | | |
| Beginning | 3 | 3 | | | | | | |
| Received | 0 | 0 | | | | | | |
| Reviewed | 0 | 0 | | | | | | |
| Not Eligible | 0 | 0 | | | | | | |
| Licensed | 0 | 0 | | | | | | |

| Unrecognized and Disapproved Medical School Applicants (2135.7) - FY 15/16 | | | | | | | | | | |
|--|----------------------|---|---|---|---|--|--|--|--|--|
| | FY 15/16 Q1 Q2 Q3 Q4 | | | | | | | | | |
| Beginning | N/A | 7 | 9 | 5 | 4 | | | | | |
| Received | 5 | 4 | 0 | 1 | 0 | | | | | |
| Reviewed | 5 | 4 | 0 | 1 | 0 | | | | | |
| Not Eligible | 0 | 0 | 0 | 0 | 0 | | | | | |
| Licensed | 8 | 2 | 4 | 2 | 0 | | | | | |

| SR 2 - CATEGORIES FY 16/17 | | | | | | | | |
|----------------------------|----------|----|----|----|------------|--|--|--|
| | FY 16/17 | Q1 | Q2 | Q3 | Q 4 | | | |
| Alcohol/Drugs | 6 | 6 | | | | | | |
| PG/Medical Knowledge | 22 | 22 | | | | | | |
| Convictions | 17 | 17 | | | | | | |
| Other | 61 | 61 | | | | | | |

| SR 2 - CATEGORIES FY 15/16 | | | | | | | | |
|----------------------------|-----|----|----|----|----|--|--|--|
| FY 15/16 Q1 Q2 Q3 Q4 | | | | | | | | |
| Alcohol/Drugs | 29 | 7 | 8 | 10 | 4 | | | |
| PG/Medical Knowledge | 61 | 16 | 23 | 16 | 6 | | | |
| Convictions | 41 | 17 | 8 | 11 | 5 | | | |
| Other | 128 | 31 | 32 | 31 | 34 | | | |

| INTERNATIONAL MEDICAL SCHOOL APPLICATIONS FY 16/17 | | | | | | | | |
|---|----------|-----|----|----|----|--|--|--|
| | FY 16/17 | Q1 | Q2 | Q3 | Q4 | | | |
| Schools Pending Recognition at Beginning of Quarter | N/A | 123 | | | | | | |
| Pending Self-Assessment Reports (included pending above) | N/A | 7 | | | | | | |
| New Self-Assessment Reports Received (included pending above) | 0 | 0 | | | | | | |
| New Unrecognized Schools Received | 31 | 31 | | | | | | |
| School Recognized Pursuant to CCR 1314(a)(1) | 17 | 17 | | | | | | |
| School Recognized Pursuant to CCR 1314(a)(2) | 2 | 2 | | | | | | |
| TOTAL Schools Pending Recognition at End of Quarter | N/A | 135 | | | | | | |

| INTERNATIONAL MEDICAL SCHOOL APPLICATIONS FY 15/16 | | | | | | | | |
|---|----------|-----|-----|-----|-----|--|--|--|
| | FY 15/16 | Q1 | Q2 | Q3 | Q4 | | | |
| Schools Pending Recognition at Beginning of Quarter | N/A | 107 | 114 | 123 | 122 | | | |
| Pending Self-Assessment Reports | N/A | 7 | 7 | 7 | 7 | | | |
| New Self-Assessment Reports Received | 1 | 0 | 0 | 0 | 1 | | | |
| New Unrecognized Schools Received | 45 | 13 | 13 | 7 | 12 | | | |
| School Recognized Pursuant to CCR 1314(a)(1) | 29 | 6 | 4 | 8 | 11 | | | |
| School Recognized Pursuant to CCR 1314(a)(2) | 0 | 0 | 0 | 0 | 0 | | | |
| TOTAL Schools Pending Recognition at End of Quarter | N/A | 114 | 123 | 122 | 124 | | | |

| SPECIALTY BOARD APPLICATIONS FY 16/17 | | | | | | | | |
|---------------------------------------|----------|----|----|----|----|--|--|--|
| | FY 16/17 | Q1 | Q2 | Q3 | Q4 | | | |
| Applications Received | | 0 | 0 | 0 | 0 | | | |
| Applications Pending | N/A | 1 | 0 | 0 | 0 | | | |

| SPECIALTY BOARD APPLICATIONS FY 15/16 | | | | | | | | | | | |
|---------------------------------------|----------|----|----|----|----|--|--|--|--|--|--|
| | FY 15/16 | Q1 | Q2 | Q3 | Q4 | | | | | | |
| Applications Received | 1 | 0 | 1 | 0 | 0 | | | | | | |
| Applications Pending | N/A | 1 | 1 | 1 | 1 | | | | | | |

| RESEARCH PSYCHOANALYST FY 16/17 | | | | | | | | | | | | |
|---------------------------------|---------------------|---|--|--|--|--|--|--|--|--|--|--|
| | FY 16/17 Q1 Q2 Q3 Q | | | | | | | | | | | |
| RP Applications Received | 4 | 4 | | | | | | | | | | |
| RP Licenses Issued | 4 | 4 | | | | | | | | | | |

| RESEARCH PSYCHOANALYST FY 15/16 | | | | | | | | | | | | | |
|---------------------------------|----------------------|---|---|---|---|--|--|--|--|--|--|--|--|
| | FY 15/16 Q1 Q2 Q3 Q4 | | | | | | | | | | | | |
| RP Applications Received | 6 | 1 | 2 | 3 | 0 | | | | | | | | |
| RP Licenses Issued | 9 | 3 | 1 | 4 | 1 | | | | | | | | |

Fiscal Year 2016-2017

| LICENSED MIDWIVES FY 16/17 | | | | | | | | | | | | |
|----------------------------|-----|----|--|--|--|--|--|--|--|--|--|--|
| FY 16/17 Q1 Q2 Q3 Q4 | | | | | | | | | | | | |
| Applications Received | 4 | 4 | | | | | | | | | | |
| Applications Pending | N/A | 4 | | | | | | | | | | |
| Applications Withdrawn | 1 | 1 | | | | | | | | | | |
| Licenses Issued | 3 | 3 | | | | | | | | | | |
| Licenses Renewed | 47 | 47 | | | | | | | | | | |

| LICENSED MIDWIVES FY 15/16 | | | | | | | | | | | | |
|----------------------------|-----|----|----|----|----|--|--|--|--|--|--|--|
| FY 15/16 Q1 Q2 Q3 Q4 | | | | | | | | | | | | |
| Applications Received | 26 | 5 | 4 | 12 | 5 | | | | | | | |
| Applications Pending | N/A | 2 | 3 | 1 | 2 | | | | | | | |
| Applications Withdrawn | 1 | 1 | 0 | 0 | 0 | | | | | | | |
| Licenses Issued | 29 | 8 | 3 | 14 | 4 | | | | | | | |
| Licenses Renewed | 170 | 37 | 43 | 50 | 40 | | | | | | | |

| FICTITIOUS NAME PERMITS FY 16/17 | | | | | | | | | | | | |
|----------------------------------|----------|-------|----|----|----|--|--|--|--|--|--|--|
| | FY 16/17 | Q1 | Q2 | Q3 | Q4 | | | | | | | |
| P&S - FNP Received | 330 | 330 | | | | | | | | | | |
| P&S - FNP Issued | 304 | 304 | | | | | | | | | | |
| P&S - FNP Pending | N/A | 361 | | | | | | | | | | |
| P&S - FNP Renewed | 1,657 | 1,657 | | | | | | | | | | |
| Podiatric FNP Received | 3 | 3 | | | | | | | | | | |
| Podiatric FNP Issued | 0 | 0 | | | | | | | | | | |
| Podiatric FNP Pending | N/A | 7 | | | | | | | | | | |
| Podiatric FNP Renewed | 28 | 28 | | | | | | | | | | |

| FICTITIOUS NAME PERMITS FY 15/16 | | | | | | | | | | | | |
|----------------------------------|----------|-------|-------|-------|-------|--|--|--|--|--|--|--|
| | FY 15/16 | Q1 | Q2 | Q3 | Q4 | | | | | | | |
| P&S - FNP Received | 1289 | 375 | 295 | 318 | 301 | | | | | | | |
| P&S - FNP Issued | 1,243 | 324 | 268 | 337 | 314 | | | | | | | |
| P&S - FNP Pending | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| P&S - FNP Renewed | 5,104 | 1,337 | 1,121 | 1,357 | 1,289 | | | | | | | |
| Podiatric FNP Received | 18 | 6 | 7 | 1 | 4 | | | | | | | |
| Podiatric FNP Issued | 26 | 6 | 9 | 6 | 5 | | | | | | | |
| Podiatric FNP Pending | N/A | N/A | N/A | N/A | N/A | | | | | | | |
| Podiatric FNP Renewed | 156 | 36 | 35 | 44 | 41 | | | | | | | |

Fiscal Year 2016-2017

| POLYSOMNOGRAPHY FY 16/17 | | | | | | | | | | | | |
|--------------------------|----------|-----|----|----|----|--|--|--|--|--|--|--|
| | FY 16/17 | Q1 | Q2 | Q3 | Q4 | | | | | | | |
| Trainee | | | | | | | | | | | | |
| Applications Received | 4 | 4 | | | | | | | | | | |
| Registrations Issued | 4 | 4 | | | | | | | | | | |
| Registrations Renewed | 1 | 3 | | | | | | | | | | |
| Technician | | | | | | | | | | | | |
| Applications Received | 3 | 3 | | | | | | | | | | |
| Registrations Issued | 15 | 15 | | | | | | | | | | |
| Registrations Renewed | 7 | 7 | | | | | | | | | | |
| Technologist | | | | | | | | | | | | |
| Applications Received | 16 | 16 | | | | | | | | | | |
| Registrations Issued | 2 | 2 | | | | | | | | | | |
| Registrations Renewed | 121 | 121 | | | | | | | | | | |

| POLYSOMNOGRAPHY FY 15/16 | | | | | | | | | | | | |
|--------------------------|----------|-----|-----|-----|----|--|--|--|--|--|--|--|
| | FY 15/16 | Q1 | Q2 | Q3 | Q4 | | | | | | | |
| Trainee | | | | | | | | | | | | |
| Applications Received | 5 | N/A | N/A | N/A | 5 | | | | | | | |
| Registrations Issued | 7 | N/A | N/A | N/A | 7 | | | | | | | |
| Registrations Renewed | 1 | N/A | N/A | N/A | 1 | | | | | | | |
| Technician | | | | | | | | | | | | |
| Applications Received | 5 | N/A | N/A | N/A | 5 | | | | | | | |
| Registrations Issued | 7 | N/A | N/A | N/A | 7 | | | | | | | |
| Registrations Renewed | 5 | N/A | N/A | N/A | 5 | | | | | | | |
| Technologist | | | | | | | | | | | | |
| Applications Received | 11 | N/A | N/A | N/A | 11 | | | | | | | |
| Registrations Issued | 12 | N/A | N/A | N/A | 12 | | | | | | | |
| Registrations Renewed | 11 | N/A | N/A | N/A | 11 | | | | | | | |

Fiscal Year 2016-2017

| | SPECIAL PROGRAMS FY 16/17 | | | | | | | | | | | | | | | | | | | | | | | |
|--------|------------------------------|---|----|----|----|----|----|--|----|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Permit | - | ApplicationsApplicationsPermitsPermitsTotalReceivedReviewedIssuedRenewedPending | | | | | | Applications Withdrawn or Denied | | | | | | | | | | | | | | | | |
| | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| 2111 | 10 | | | | 10 | | | | 11 | | | | 20 | | | | 10 | | | | 0 | | | |
| 2112 | 0 | | | | 0 | | | | 1 | | | | 0 | | | | 0 | | | | 0 | | | |
| 2113 | 4 | | | | 3 | | | | 9 | | | | 15 | | | | 15 | | | | 0 | | | |
| 2168 | 0 | | | | 0 | | | | 0 | | | | 1 | | | | 4 | | | | 0 | | | |
| 2072 | 0 | | | | 0 | | | | 0 | 0 0 0 | | | | | | 0 | | | | | | | | |
| 1327 | 1327 0 0 0 0 0 0 0 0 | | | | | | | | | | | | | | | | | | | | | | | |

| | SPECIAL PROGRAMS FY 15/16 | | | | | | | | | | | | | | | | | | | | | | | |
|------|------------------------------|----|----|----|----|----|----|----|----------------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | ications drawn or | | | | | | | | | | | | | | | |
| | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| 2111 | 22 | 3 | 6 | 7 | 13 | 12 | 5 | 7 | 14 | 11 | 8 | 4 | 14 | 6 | 11 | 9 | 17 | 9 | 7 | 10 | 0 | 0 | 0 | 0 |
| 2112 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 0 |
| 2113 | 6 | 6 | 12 | 7 | 4 | 4 | 8 | 8 | 5 | 10 | 4 | 5 | 18 | 10 | 10 | 9 | 15 | 11 | 19 | 21 | 0 | 0 | 0 | 0 |
| 2168 | 0 | 2 | 0 | 1 | 0 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 2 | 2 | 2 | 2 | 0 | 2 | 1 | 2 | 0 | 0 | 0 | 0 |
| 2072 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1327 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

2111 - Visiting Fellow (doesn't satisfy postgraduate training required for licensure)

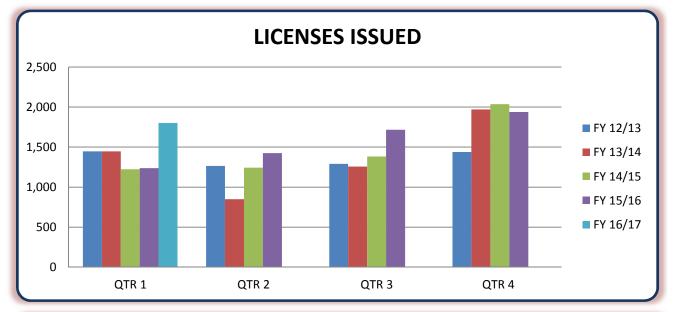
2112 - Hospital Fellowship Program Non-Citizen (does not satisfy postgraduate training required for licensure)

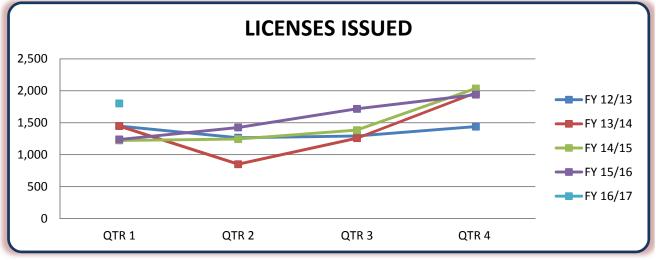
- 2113 Medical School Faculty Member (may satisfy postgraduate training required for licensure)
- 2168 Special Faculty Permit (academically eminent; unrestricted practice within sponsoring medical school not eligible for licensure)
- 2072 Special Permit Correctional Facility

1327 - Medical Student Rotations - Non-ACGME Hospital Rotation

Fiscal Year 2016-2017

| | PHYSICIAN'S AND SURGEON'S LICENSES ISSUED Five Fiscal Year History | | | | | | | | | | | | |
|-------------|---|-------|-------|-------|-------|--|--|--|--|--|--|--|--|
| Fiscal Year | QTR 1 | QTR 2 | QTR 3 | QTR 4 | TOTAL | | | | | | | | |
| | | | | | | | | | | | | | |
| FY 16/17 | 1,801 | | | | 1,801 | | | | | | | | |
| FY 15/16 | 1,237 | 1,425 | 1,716 | 1,938 | 6,316 | | | | | | | | |
| FY 14/15 | 1,222 | 1,243 | 1,383 | 2,035 | 5,883 | | | | | | | | |
| | | | | | | | | | | | | | |
| FY 13/14 | 1,447 | 849 | 1,257 | 1,969 | 5,522 | | | | | | | | |
| FY 12/13 | 1,447 | 1,264 | 1,291 | 1,438 | 5,440 | | | | | | | | |





Fiscal Year 2015-2016

| *PHYSICIAN'S AND SURGEON'S LICENSE AND PTAL APPLICATIONS RECEIVED Five Fiscal Year History | | | | | | |
|---|-------|-------|-------|-------|-------|--|
| Fiscal Year | QTR 1 | QTR 2 | QTR 3 | QTR 4 | TOTAL | |

| i iooui i cui | Serie 1 | Serie 2 | GINO | Serie 4 | TOTAL |
|---------------|---------|---------|-------------|---------|-------|
| | | | BRD 7C - 10 | | |
| FY 16/17 | 2,178 | | | | 2,178 |
| | | | | | |
| FY 15/16 | 2,262 | 1,732 | 2,094 | 1,675 | 7,763 |
| | | | | | |
| FY 14/15 | | | 1,967 | 1,516 | 6,850 |
| | | | | | |
| FY 13/14 | | | | | 6,308 |
| | | | | | |
| FY 12/13 | 1,722 | 1,715 | 1,708 | 1,552 | 6,697 |
| | | | | | |

*The Applications Received stat does not include applications received with monies not cleared as this process may take several weeks.

| Fiscal Year - 2016/2017 | | | | | |
|--|----------|-----|----|----|----|
| Strategic Plan Goal 5: Organizational Effectiveness Objective 5.1: Licensing Applications to be Reviewed Within 45 Days | | | | | |
| | FY 16/17 | Q1 | Q2 | Q3 | Q4 |
| Number of Weeks 45 Day Initial Review Goal Not Met | 0 | 0 | | | |
| Number of Weeks | 52 | 13 | 13 | 13 | 13 |
| Highest # of Days Goal Exceeded | N/A | N/A | | | |

Fiscal Year - 2015/2016

| Strategic Plan Goal 5: Organizational Effectiveness Objective 5.1: Licensing Applications to be Reviewed Within 45 Days | | | | | |
|--|----------|----|----|----|----|
| | FY 15/16 | Q1 | Q2 | Q3 | Q4 |
| Number of Weeks 45 Day Initial Review Goal Not Met | 38 | 10 | 9 | 13 | 6 |
| Number of Weeks | 52 | 13 | 13 | 13 | 13 |
| Highest # of Days Goal Exceeded | N/A | 19 | 23 | 13 | 11 |