

AMBULATORY SURGERY CENTER APPROVALS FY 09/10*				
	Q1	Q2	Q3	Q4
Renewal Applications Received	0	4	n/a	
Renewal Applications Issued	0	4	n/a	

* Approval granted for three (3) years

CONSUMER INFORMATION UNIT FY 09/10				
	Q1	Q2	Q3	Q4
Total Calls Answered	27,117	22,049	23,579	
Calls Requesting Call Back	4,951	3,021	4,491	
Calls Abandoned	4,967	3,336	4,834	
Address Changes Completed	3,346	2,302	2,217	

PHYSICIAN & SURGEON DATA FY 09/10				
	Q1	Q2	Q3	Q4
Applications Received	1,651	1,555	1,274	
Initial Reviews Completed	n/a	n/a	1,658	
Applications Pending	n/a	n/a	6,716	
SR2 Applications Pending	n/a	n/a	73	
Licenses Issued	1,107	1,132	1,425	
Renewals Issued	14,883	15,668	15,447	

SPECIAL PROGRAMS FY 09/10																				
Permit Category	Applications Received				Applications Reviewed				Permits Issued				Permits Renewed				Total Pending		Total Backlog**	
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q3	Q4	Q3	Q4
2111*	12	4	3		12	4	3		17	10	3		17	11	6		6		0	
2112	1	0	0		1	0	0		1	1	0		1	0	0		0		0	
2113	5	1	3		5	1	0		13	4	1		13	18	18		8		3	
2168	1	0	0		1	0	0		0	0	2		0	1	1		1		0	
2072	0	0	0		0	0	0		0	0	0		0	0	0		0		0	
1327	1	0	0		1	0	0		0	0	0		0	2	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 Faculty Permit - Correctional Facility

1327 - Special Faculty Permit - Hospital

**Number of requests over the 10-working day regulatory timelines for reviewing an application

n/a - Not applicable

INTERNATIONAL MEDICAL SCHOOL APPLICATIONS FY 09/10				
	Q1	Q2	Q3	Q4
New Applications Received in Quarter	0	1	0	
Pending Assignment to Consultant in Previous Quarter	2	3	1	
Applications to Consultant in Current Quarter*	1	1	3	
Total Pending Applications**	3	4	4	

* Applications received in: March 2008, August 2008, January 2009, and October 2009

**Of the three pending applications currently with the consultant, two were reviewed and are awaiting the school's response

LICENSED MIDWIVES FY 09/10				
	Q1	Q2	Q3	Q4
Applications Received	2	0	10	
Applications Pending	n/a	1	0	
Licenses Issued	2	2	10	
Licenses Renewed	18	4	29	

OPTICAL REGISTRATIONS FY 09/10				
	Q1	Q2	Q3	Q4
Business Registrations Issued	19	60	8	
Pending Applications Business	n/a	n/a	82	
Out-of-State Business Registrations Issued	1	0	0	
Pending Applications Out of State Bus.	n/a	n/a	0	
Spectacle Lens Registrations Issued	56	18	71	
Pending Applications-Spectacle Lens	n/a	n/a	47	
Contact Lens Registrations Issued	36	11	26	
Pending Applications-Contact Lens	n/a	n/a	22	
Spectacle Lens Registrations Renewed	214	200	242	
Contact Lens Registrations Renewed	82	93	77	

RESEARCH PSYCHOANALYST (RP) FY 09/10				
	Q1	Q2	Q3	Q4
RP Applications Received	0	0	0	
RP Licenses Issued	0	1	0	

FICTITIOUS NAME PERMITS (FNP) FY 09/10				
	Q1	Q2	Q3	Q4
P&S - FNP Issued	276	227	210	
P&S - FNP Pending	n/a	n/a	242	
Podiatric FNP Issued	6	6	1	
Podiatric FNP Pending	0	0	1	

SPECIALTY BOARD APPLICATIONS FY 09/10				
	Q1	Q2	Q3	Q4
Applications Received (Emergency Medicine) *	0	0	0	

*Application received in 1999 and is incomplete

Licensing Program Weekly Application Production

week ending -->	23-Jan	30-Jan	6-Feb	13-Feb	20-Feb	27-Feb	6-Mar	13-Mar	20-Mar	27-Mar	3-Apr	10-Apr
Number of Workdays -->	3	5	4	4	3	4	4	4	4	5	3	4
Applications Received												
US/CAN	67	101	62	73	22	68	56	46	28	82	46	137
IMG - License	10	31	23	8	22	32	13	8	19	26	17	5
IMG - PTAL	17	20	17	6	19	23	17	7	24	29	37	4
Total	94	152	102	87	63	123	86	61	71	137	100	146
Applications Completed (License or PTAL Issued)												
US/CAN	62	41	104	99	45	73	148	65	91	76	125	74
IMG - License	17	30	34	24	10	15	37	13	32	32	43	12
IMG - PTAL	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11
Total	79	71	138	123	55	88	185	78	123	108	168	97
Applications Processed (Initial Review Completed)												
<i>Application Complete Upon Initial Review (ready for licensure)</i>												
US/CAN	15	20	13	11	14	6	6	12	8	1	5	11
IMG - License	0	0	0	0	0	0	0	0	0	1	0	0
IMG - PTAL	3	0	1	0	0	0	2	0	1	0	0	0
Subtotal	18	20	14	11	14	6	8	12	9	2	5	11
<i>Initial Review (Application Deficient)</i>												
US/CAN	66	94	87	54	67	71	68	109	88	24	31	49
IMG - License	18	23	12	10	10	18	19	16	15	10	12	16
IMG - PTAL	20	24	18	10	4	11	14	20	15	11	7	11
Subtotal	104	139	117	74	81	100	101	133	118	45	50	76
Total	122	159	131	85	95	106	109	145	127	47	55	87
Inventory Waiting Initial Review												
NEW: 0-30 days	307	408	401	405	432	450	418	405	455	438	453	439
AGING: 31-60 days	378	354	340	306	291	372	414	426	447	430	415	415
AGING: 61-90 days	228	168	146	174	170	133	131	48	12	117	185	193
BACKLOG: Over 90 days	0	0	0	0	0	0	0	0	0	0	0	0
Total	913	930	887	885	893	955	963	879	914	985	1053	1047
Date of Oldest Application Awaiting Initial Review	11/10/09	11/18/09	11/25/09	12/03/09	12/10/09	12/19/09	12/28/09	01/04/10	12/28/09	01/25/10	01/25/10	01/25/10
Days out of Compliance	0	0	0	0	0	0	0	0	0	0	0	0
Age (in days) - Oldest Application Awaiting Review	74	73	73	72	72	70	68	70	84	63	70	77
Date of Oldest Pending Mail Awaiting Review						01/25/10	02/10/10	02/23/10	02/26/10	03/09/10	03/09/10	03/12/10
Age (in Days) - Oldest Pending Mail Awaiting Review						33	24	18	22	18	25	28

Note: Subtract from *Applications Received* 46 files (17 PTAL, 8 IMG, 21 US). They were added in last week manually.

Note: Added to *Applications Received* 84 US files. Staff did not complete pathways prior to running of weekly report.

Note: Subtracted 1 file from *Inventory Over 90* and added it to *0-30 days* due to staffing error on input of application received date.

Note: Effective 4/4/10, a report was created for initial/subsequent PTAL's issued

GME Residents Needing Licensure

AGENDA ITEM 19A

week ending -->	6-Feb	13-Feb	20-Feb	27-Feb	6-Mar	13-Mar	20-Mar	27-Mar	3-Apr	10-Apr	17-Apr	24-Apr
Number of Workdays -->	4	4	3	4	4	4	4	5	4	4	4	4
Pending Applications												
Applications Reviewed & Pending	626	610	688	691	656	660	638	647	638	521		
Applications Not Reviewed			177	162	162	151	109	111	94	163		
Applications Not Received			200	184	191	153	149	139	144	79		
Applications Not Reviewed and Not Received	327	346										
Total Pending	953	956	1065	1037	1009	964	896	897	876	763	0	0
Licenses Issued	539	577	641	671	741	786	824	838	863	1016		
Total Names Identified by GME Offices	1492	1533	1706	1708	1750	1750	1720	1735	1739	1779	0	0

Note: Week of March 20, 30 duplicate records were discovered and deleted.

Licensing Program Weekly Application Production

week ending -->	6-Feb	13-Feb	20-Feb	27-Feb	6-Mar	13-Mar	20-Mar	27-Mar	3-Apr	10-Apr	17-Apr	24-Apr
Number of Workdays -->	4	4	3	4	4	4	4	5	3	4	4	5
Applications Received												
US/CAN	62	73	22	68	56	46	28	82	46	53	63	41
IMG - License	23	8	22	32	13	8	19	26	17	5	22	19
IMG - PTAL	17	6	19	23	17	7	24	29	37	4	24	26
Total	102	87	63	123	86	61	71	137	100	62	109	86
Applications Completed (License or PTAL Issued)												
US/CAN	104	99	45	73	148	65	91	76	125	74	89	56
IMG - License	34	24	10	15	37	13	32	32	43	12	19	18
IMG - PTAL	NA	NA	NA	NA	NA	NA	NA	NA	NA	11	11	20
Total	138	123	55	88	185	78	123	108	168	97	119	94
Applications Processed (Initial Review Completed)												
Application Complete Upon Initial Review (ready for licensure)												
US/CAN	13	11	14	6	6	12	8	1	5	11	9	13
IMG - License	0	0	0	0	0	0	0	1	0	0	1	0
IMG - PTAL	1	0	0	0	2	0	1	0	0	0	0	2
Subtotal	14	11	14	6	8	12	9	2	5	11	10	15
Initial Review (Application Deficient)												
US/CAN	87	54	67	71	68	109	88	24	31	49	89	121
IMG - License	12	10	10	18	19	16	15	10	12	16	25	17
IMG - PTAL	18	10	4	11	14	20	15	11	7	11	10	16
Subtotal	117	74	81	100	101	133	118	45	50	76	124	154
Total	131	85	95	106	109	145	127	47	55	87	134	169
Inventory Waiting Initial Review												
NEW: 0-30 days	401	405	432	450	418	405	455	438	453	439	505	437
AGING: 31-60 days	340	306	291	372	414	426	447	430	415	415	408	427
AGING: 61-90 days	146	174	170	133	131	48	12	117	185	193	152	136
BACKLOG: Over 90 days	0	0	0	0	0	0	0	0	0	0	0	0
Total	887	885	893	955	963	879	914	985	1053	1047	1065	1000
Date of Oldest Application Awaiting Initial Review	11/25/09	12/03/09	12/10/09	12/19/09	12/28/09	01/04/10	12/28/09	01/25/10	01/25/10	01/25/10	02/04/10	02/16/10
Days out of Compliance	0	0	0	0	0	0	0	0	0	0	0	0
Age (in days) - Oldest Application Awaiting Review	73	72	72	70	68	70	84	63	70	77	73	68
Date of Oldest Pending Mail Awaiting Review				01/25/10	02/10/10	02/23/10	02/26/10	03/09/10	03/09/10	03/12/10	03/16/10	03/26/10
Age (in Days) - Oldest Pending Mail Awaiting Review				33	24	18	22	18	25	28	33	29

Note: Based on review of Exception Report added 3 apps to Initial Reviews Apps w/Deficiencies; Removed 1 app from Apps w/Def and added it to Apps Complete

GME Residents Needing Licensure

week ending -->	6-Feb	13-Feb	20-Feb	27-Feb	6-Mar	13-Mar	20-Mar	27-Mar	3-Apr	10-Apr	17-Apr	24-Apr
Number of Workdays -->	4	4	3	4	4	4	4	5	4	4	4	4
Pending Applications												
Applications Reviewed & Pending	626	610	688	691	656	660	638	647	638	521	495	513
Applications Not Reviewed			177	162	162	151	109	111	94	163	77	46
Applications Not Received			200	184	191	153	149	139	144	79	73	64
Applications Not Reviewed and Not Received	327	346										
Total Pending	953	956	1065	1037	1009	964	896	897	876	763	645	623
Licenses Issued	539	577	641	671	741	786	824	838	863	1016	1061	1080
Total Names Identified by GME Offices	1492	1533	1706	1708	1750	1750	1720	1735	1739	1779	1706	1703

Note: Week of March 20, 30 duplicate records were discovered and deleted.

Note: Week of April 17 re: Total Names Identified by GME offices has been adjusted as a result of names being crossed off per the request of the GME office.

WEB APPLICANT ACCESS SYSTEM

Login Type	10-Feb	10-Mar
Successful Logins	6153	7949
Unique IP Addresses	2220	2262
Unique ATS IDs	1644	1782

The table above displays the total number of Successful Logins, the number of unique IP addresses for those logins, and the number of unique ATS IDs for those logins per month. In February 2010, there were 6,153 successful logins but all those logins were done to check only 1644 unique ATS IDs. Therefore, many are logging in multiple times per month, repeatedly checking their status. The table below, breaks down the unique ATS ID's by weeks.

Unique ATS IDs	2/1/10 - 2/6/10	2/7/10 - 2/13/10	2/14/10 - 2/20/10	2/21/10 - 2/27/10	2/28/10 - 3/6/10	3/7/10 - 3/13/10	3/14/10 - 3/20/10	3/21/10 - 3/27/10	3/28/10 - 4/3/10
	534	900	730	759	783	751	799	814	807

