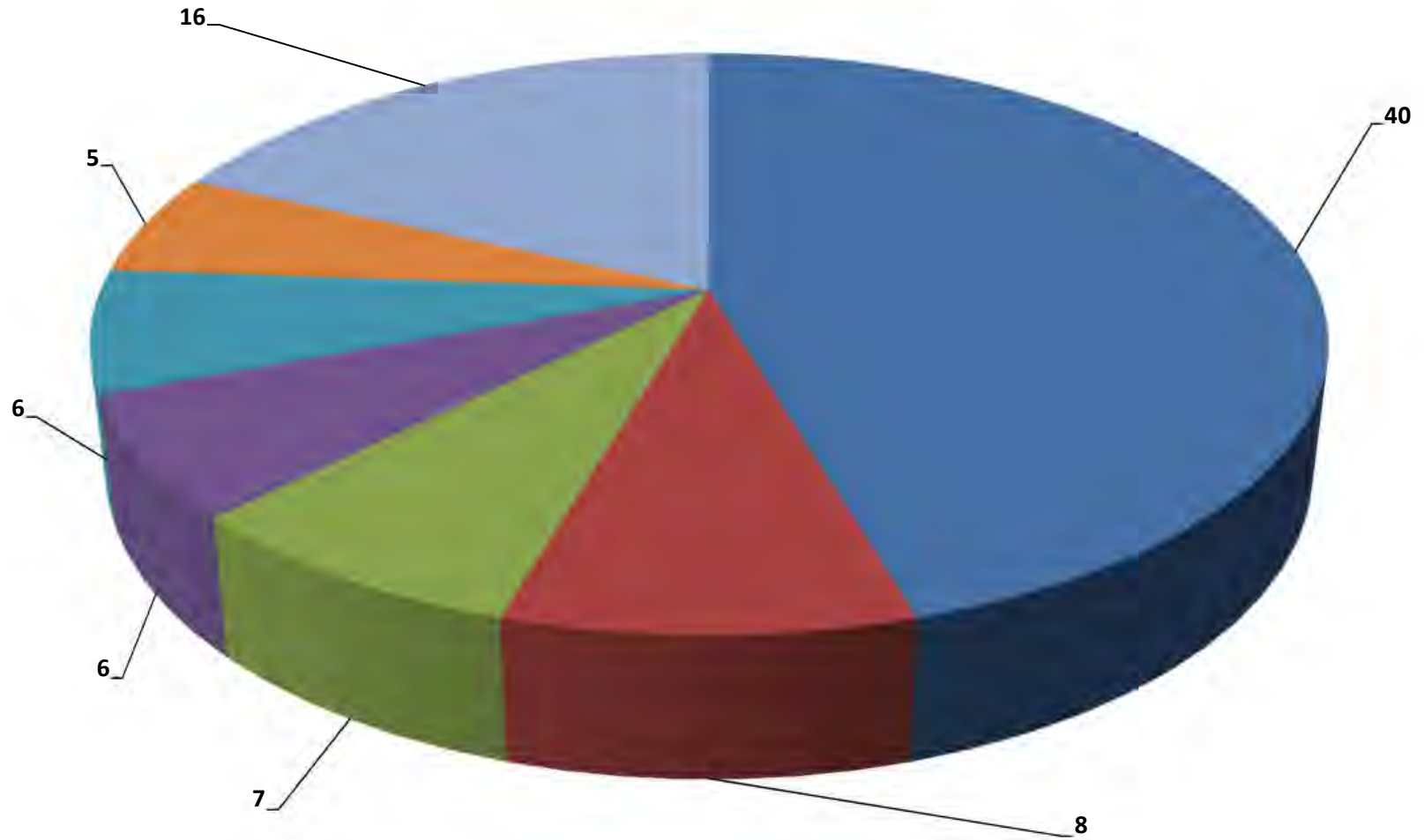
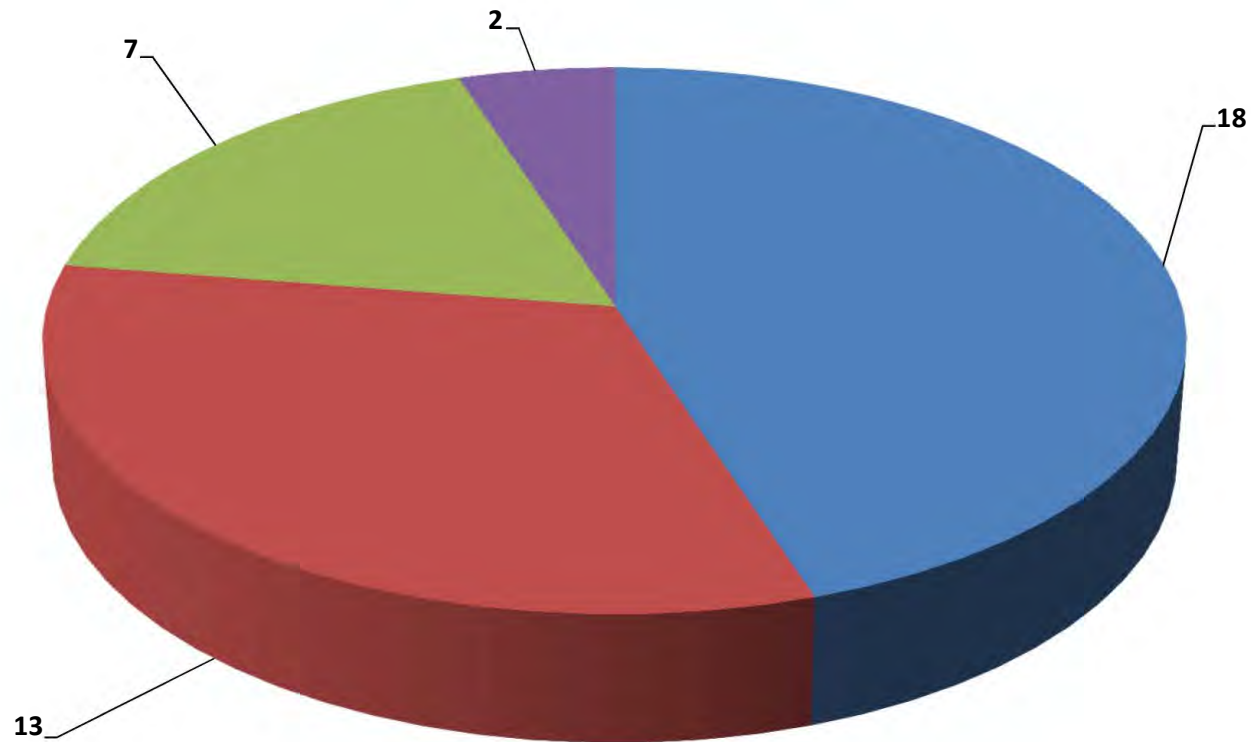


Probation Violations 7/1/2016 to 12/31/2016



- Biological Fluid Testing
- Billing, Practice, and Worksite Monitor
- Quarterly Declarations not submitted timely
- Clinical Training Program
- Not Maintaining a Current License
- Not Paying Probation Monitoring Costs
- Other

Biological Fluid Testing Violations 7/1/2016 to 12/31/2016



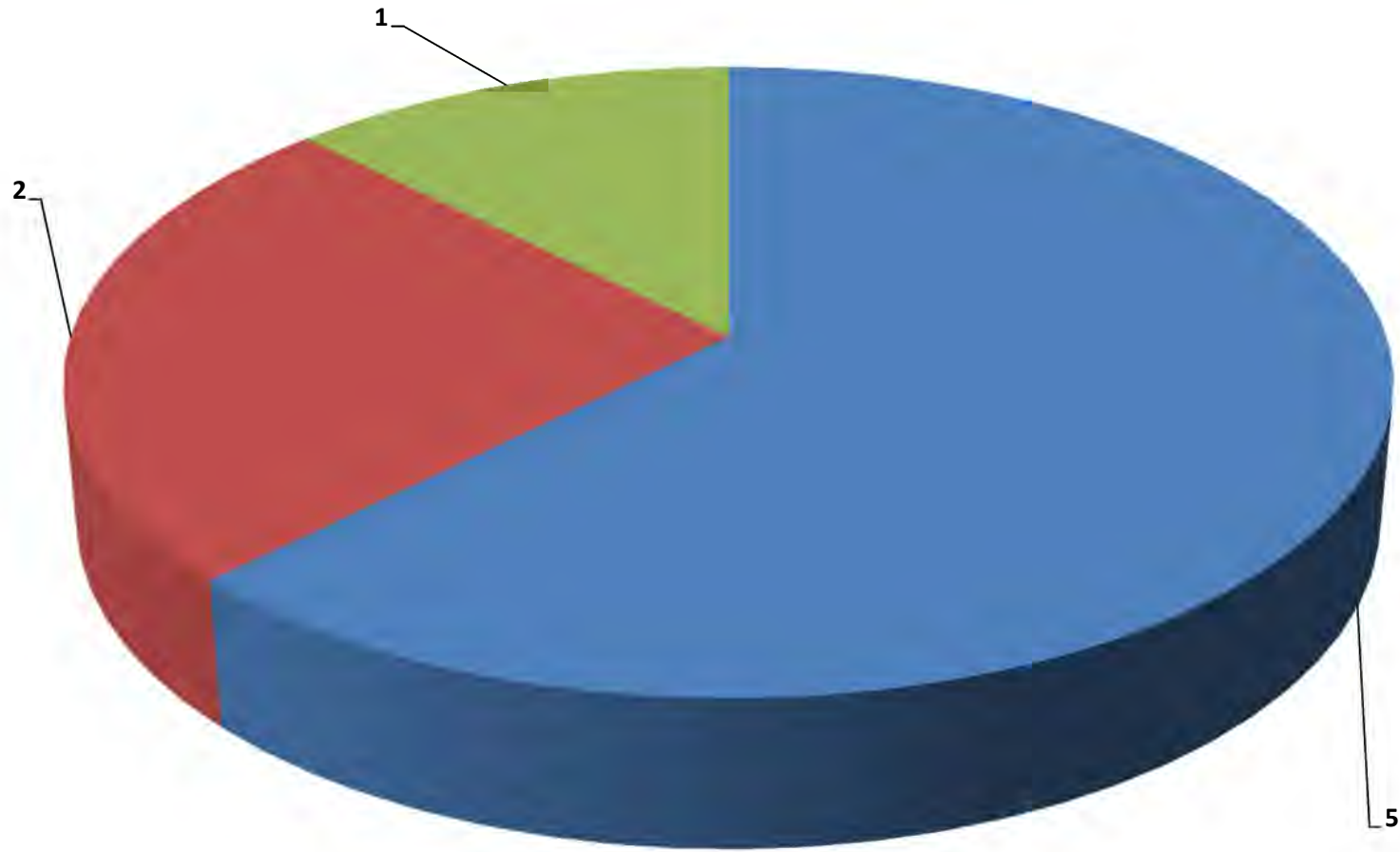
■ Biological Fluid Testing - failed to test

■ Biological Fluid Testing - failed to call in

■ Biological Fluid Testing - positive test

■ Biological Fluid Testing - failed to enroll

Monitor Violations 7/1/2016 to 12/31/2016

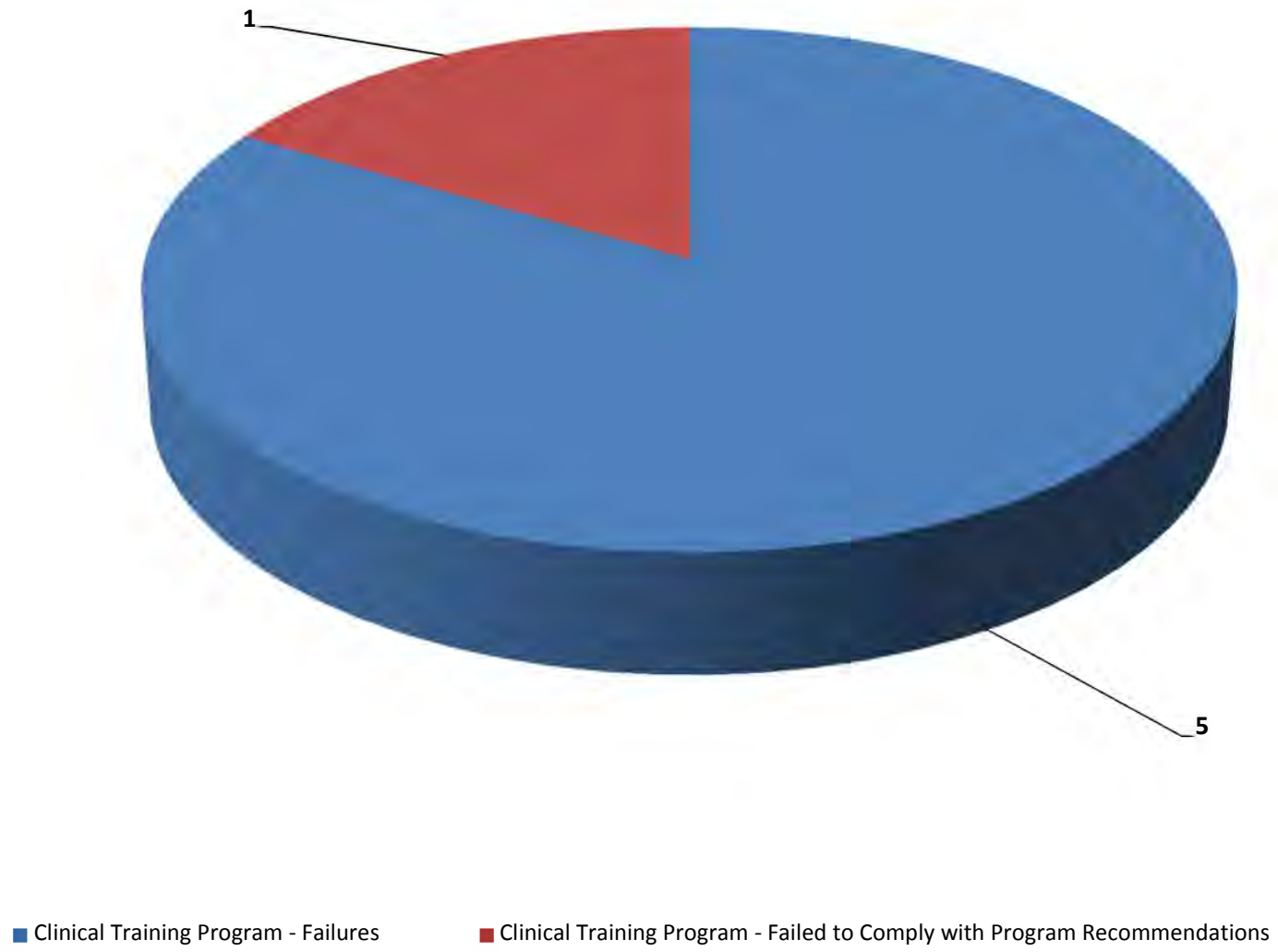


■ Practice Monitor

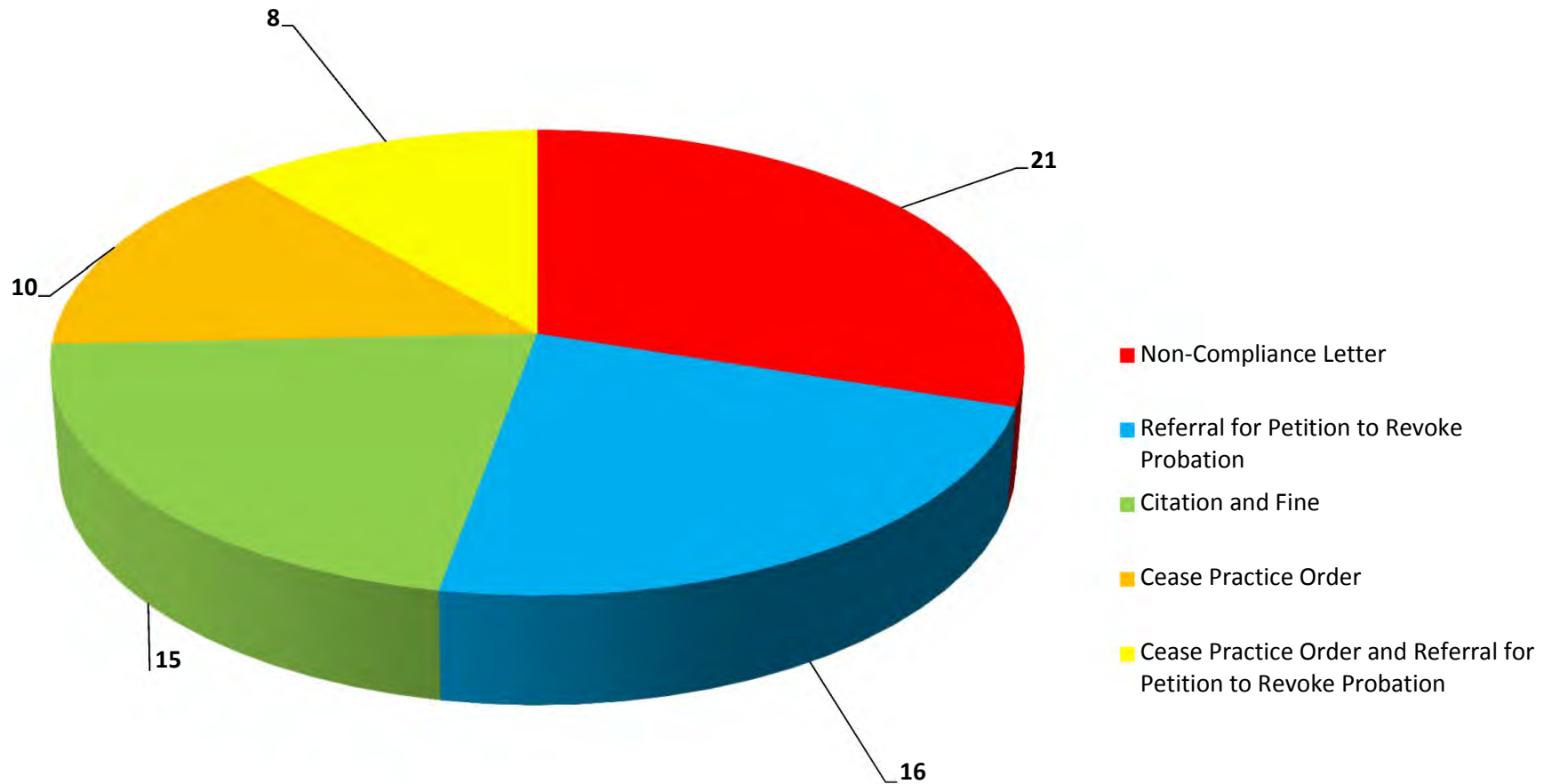
■ Worksite Monitor

■ Billing Monitor

Clinical Training Program Violations 7/1/2016 to 12/31/2016



Top Five Board Actions



Performance Measures

Average days from determination of violation to management's approval of appropriate action to be taken: 10 Days

Average days from determination of violation to initiation of appropriate action: 19 Days