

# FY2001 Review Schedule

<b>Month of Review</b>		September 2000								
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>	
<b>Chart/Com</b>										
<b>Chart</b>	9/13/00	9/14/00	2	MH0629	KNA Community	Connie	Vacant		Barb Price	MH
<b>Com</b>	9/13/00	9/15/00	3							
<b>Chart</b>	9/26/00	9/29/00	3	MH0156	Central Peninsula	Pam	Dan/Vac		Robyn Henry	MH
<b>Com</b>	9/26/00	9/29/00	4							
<b>Chart</b>	9/26/00	9/29/00	1	MH6326	Kenai Community	Connie			Barb Price	MH
<b>Com</b>	10/16/00	10/18/00	3							

<b>Month of Review</b>		October 2000								
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>	
<b>Chart/Com</b>										
<b>Chart</b>	10/2/00	10/5/00	3	MH0167	Seaview Community	Connie	Pam/Vac	Sherry	Barb Price	DDMHILP
<b>Com</b>	10/2/00	10/5/00	4							
<b>Chart</b>	10/30/00	11/1/00	2	MH0155	Islands Counseling	Pam	Dan		Robyn Henry	MH
<b>Com</b>	10/30/00	11/1/00	3							

<b>Month of Review</b>		November 2000								
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>	
<b>Chart/Com</b>										

<b>Month of Review</b>		November 2000									
<b>Review Begin</b>	<b>End</b>	<b>Days</b>		<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>	
<b>Chart/Com</b>											
<b>Chart</b>	11/6/00	11/8/00	3	DD0013	Cordova Community	Pam	Dan	Sherry		DD	
<b>Com</b>	11/6/00	11/8/00	3								
<b>Chart</b>	11/6/00	11/8/00	3	MH6324	Sound Alternatives	Connie	Pam		Barb Price	MH	
<b>Com</b>	11/6/00	11/8/00	3								
<b>Chart</b>	11/13/00	11/16/00	3	MH0154	South Peninsula	Pam	Dan/Vac	John Havrilek	Sarah	DDMH	
<b>Com</b>	11/13/00	11/16/00	4								
<b>Chart</b>	11/27/00	11/30/00	3	MH7127	REACH, Inc	Pam	Dan	Sherry	Barb Price	DDMHILP	
<b>Com</b>	11/27/00	11/30/00	4								

<b>Month of Review</b>		December 2000									
<b>Review Begin</b>	<b>End</b>	<b>Days</b>		<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>	
<b>Chart/Com</b>											
<b>Chart</b>	12/12/00	12/14/00	2	DD0010	Center for Community	Pam	Vacant			DD	
<b>Com</b>	12/12/00	12/14/00	3								
<b>Chart</b>	12/12/00	12/15/00	2	MH4264	Mat -Su Svcs. for	Pam	Vacant			DDILP	
<b>Com</b>	12/12/00	12/15/00	4								

<b>Month of Review</b>		January 2001									
<b>Review Begin</b>	<b>End</b>	<b>Days</b>		<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>	
<b>Chart/Com</b>											
<b>Chart</b>	1/15/01	1/17/01	2	MH6990	Bristol Bay	Connie	Pam			ILPMH	
<b>Com</b>	1/15/01	1/17/01	3								

<b>Month of Review</b>		January 2001									
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>		
<b>Chart/Com</b>											
<b>Chart</b>	1/22/01	1/25/01	4	MH2839	Juneau Youth	Connie	Pam, Da			MH	
<b>Com</b>	1/22/01	1/25/01	4								
<b>Chart</b>	1/23/01	1/25/01	2	DD0015	Frontier	Connie	Dan			DD	
<b>Com</b>	1/23/01	1/25/01	3								

<b>Month of Review</b>		February 2001									
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>		
<b>Chart/Com</b>											
<b>Chart</b>	2/5/01	2/9/01	3	MH1010	Wrangell Mental	Pam	Connie			DDMH	
<b>Com</b>	3/19/01	3/21/01	3								
<b>Chart</b>	2/12/01	2/15/01	4	MH3303	Juneau Alliance for the	Pam	Dan/Vac			MH	
<b>Com</b>	2/12/01	2/15/01	4								
<b>Chart</b>	2/21/01	2/23/01	2	DD0007	Hope Cottage Kodiak	Vacant	Dan			DD	
<b>Com</b>	2/21/01	2/23/01	3								
<b>Chart</b>	2/28/01	3/2/01	2	IL0001	Kodiak Area Native		ILP			ILP	
<b>Com</b>	2/28/01	3/2/01	3								

<b>Month of Review</b>		March 2001									
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>		<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>		
<b>Chart/Com</b>											
<b>Chart</b>	3/26/01	3/29/01	3	MH0642	North Slope Borough	Connie	Pam			DDMHILP	
<b>Com</b>	3/26/01	3/29/01	4								

<b>Month of Review</b>		April 2001						
<b>Review Begin</b>	<b>End</b>	<b>Days</b>						
<b>Chart/Com</b>			<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>	<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>
<b>Chart</b>	4/2/01	4/4/01	2	MH0279	Yukon-Koyukuk MH	Connie		MH
<b>Com</b>	4/2/01	4/4/01	3					
<b>Chart</b>	4/17/01	4/19/01	2	DD0009	Hope Cottages	Vacant		DD
<b>Com</b>	4/17/01	4/19/01	3					
<b>Chart</b>	4/23/01	4/26/01	4	MH0469	Life Quest	Pam	Connie/	MH
<b>Com</b>	4/23/01	4/26/01	4					
<b>Chart</b>	4/25/01	4/27/01	2	MH0285	Tok Area MHC	Pam		MH
<b>Com</b>	4/25/01	4/27/01	3					
<b>Chart</b>	4/30/01	5/2/01	2	MH0641	Copper River MHC	Vacant	Dan	MH
<b>Com</b>	4/30/01	5/2/01	3					

<b>Month of Review</b>		May 2001						
<b>Review Begin</b>	<b>End</b>	<b>Days</b>						
<b>Chart/Com</b>			<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>	<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>
<b>Chart</b>	5/1/01	5/3/01	2	MH2232	Railbelt Mental Health	Connie		MH
<b>Com</b>	5/1/01	5/3/01	3					
<b>Chart</b>	5/8/01	5/10/01	2	DD0012	ACCESS	Connie	Dan	DD
<b>Com</b>	5/8/01	5/10/01	3					
<b>Chart</b>	5/21/01	5/23/01	3	MH2237	Kodiak Island MHC	Pam	Connie	MH
<b>Com</b>	5/21/01	5/23/01	3					

<b>Month of Review</b>		May 2001								
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>	<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>		
<b>Chart/Com</b>										
<b>Chart</b>	5/22/01	5/24/01	2	IL0007	Homer	ILP		ILP		
<b>Com</b>	5/22/01	5/24/01	3							

<b>Month of Review</b>		June 2001								
<b>Review Begin</b>	<b>End</b>	<b>Days</b>	<b>Provider no</b>	<b>Agency</b>	<b>QAReviewer(s)</b>	<b>DD Facilitator/Peer</b>	<b>MH Facilitator/Peer</b>	<b>Svcs</b>		
<b>Chart/Com</b>										
<b>Chart</b>	6/5/01	6/7/01	2	DD0008	Hope Cottages Juneau	Pam		DD		
<b>Com</b>	6/5/01	6/7/01	3							