

|                                  |
|----------------------------------|
| Reviewer                         |
| Individual/County Reviewed – No. |
| Month, Year                      |

**TYPE OF ACTION KEY: A = Approval, D = Denial, R = Review, and S = Special, QIT reviews or Authorizing SD. Closures will be S or R if completed during an annual review.**

**Supervisor's Comments:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_