Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
CHC WKY Family Health -	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
Muhlenberg	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
CHC WKY Family Med - Logan	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
CHC WKY Guthrie/Todd	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
CHC WKY Women's Health OB/GYN	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
- Muhlenberg	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
CHC WKY Pediatrics - Muhlenberg	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
Daysprings Health - Williamsburg	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
Family Health Centers - Americana	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
Family Health Centers - East	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Broadway	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams

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Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
Family Health Centers - Fairdale	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
Family Health Centers - Iroquois	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
Family Health Centers - Portland	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - Bardwell Medical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - Barlow Medical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - Clinton Medical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - Fulton Medical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - Mayfield Medical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

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Title X Agency	2024	2025	2026	2027	2028
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - MurrayMedical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
KentuckyCare - Paducah Medical	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
KentuckyCare - Paducah Medical	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
(South)	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
PrimaryPlus (Robertson Co)	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Ashland Family Health	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
(Boyd Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Denham Medical Clinic	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
(Mason Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Family Health (Bracken	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Flemingsburg Family	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams

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Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and			Policy Review; and
PrimaryPlus Grayson Family Health	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
(Carter Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
PrimaryPlus Kid Care (Mason Co)	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Maysville Family	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Health (Mason Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
PrimaryPlus Morehead (Rowan Co)	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
PrimaryPlus OB/GYN (Mason Co)	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus South Shore Family	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Health (Greenup Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Tollesboro Family	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Health (Lewis Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
PrimaryPlus Vanceburg Family	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Health (Lewis Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams

Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and			Policy Review; and
PrimaryPlus Vanceburg Women's	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Center (Lewis Co)	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
Trinity Family Health Corbin	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Primary Care	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
Trinity Family Health Manchester	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will	Annual Chart Review -	Annual Chart Review-
Primary Care	no uploads;	may upload charts into	use charts and policy	no uploads;	may upload charts into
	No Policy Review	MS Teams	review from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review -	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	no uploads;	may upload charts into	charts and policy review
UK Adolescent Health	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

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