Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and			Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Allen Co HD	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Ashland-Boyd Co HD	MS Teams	from 2024 chart reviews		MS Teams	from 2027 chart reviews
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Barren	from 2023 chart reviews	No Policy Review		from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Butler	from 2023 chart reviews	No Policy Review		from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Edmonson	from 2023 chart reviews	No Policy Review		from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Hart	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Logan	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Metcalfe	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Barren River District HD - Simpson	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review

1

Title X Agency	2024	2025	2026	2027	2028
The Artigeney			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	,	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review				uploads
Barren River District HD - Warren	from 2023 chart reviews	· ·		from 2026 chart reviews	•
	Policy Review; and	,,		Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	· · · · · · · · · · · · · · · · · · ·	Virtual Site Visit - will use
	may upload charts into		uploads		charts and policy review
Bell Co HD - Middlesboro site	' '	from 2024 chart reviews	l '		from 2027 chart reviews
	Policy Review; and		,	Policy Review; and	
		Virtual Site Visit - will use	Annual Chart Review - no	•	Virtual Site Visit - will use
		charts and policy review			charts and policy review
Bell Co HD - Pineville site	MS Teams	from 2024 chart reviews	•		from 2027 chart reviews
		Policy Review; and	,		Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	•
	uploads	may upload charts into	charts and policy review		may upload charts into
Bourbon Co HD	No Policy Review	MS Teams	· · ·	l •	MS Teams
	•	Policy Review; and		•	Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Boyle Co HD	•	MS Teams	•	· ·	MS Teams
,	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Breathitt Co HD	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Breckinridge Co HD	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Christian Co HD	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
		Policy Review; and			Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Clark Co HD	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams

2

Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and			Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Cumberland Valley District HD - Clay	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
Cumberland Valley District HD -	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
Jackson	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
Cumberland Valley District HD-	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
Rockcastle	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
		Policy Review; and			Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Floyd Co HD	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Franklin Co HD	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Gateway District HD - Bath	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Gateway District HD - Elliott	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Gateway District HD - Menifee	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Gateway District HD - Morgan	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review

Title X Agency	2024	2025	2026	2027	2028
. .			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Gateway District HD - Rowan	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Graves Co HD	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
		Policy Review; and			Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Grayson Co HD	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - Daviess	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - Hancock	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - Henderson	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - McLean	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - Ohio	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - Union	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

Title X Agency	2024	2025	2026	2027	2028
<u> </u>	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Green River District HD - Webster		from 2024 chart reviews	· ·	MS Teams	from 2027 chart reviews
		Policy Review; and	,		Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Greenup Co HD			·	•	MS Teams
·	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Harlan Co HD	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Hopkins Co HD	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Kentucky River District HD - Knott	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Kentucky River District HD - Lee	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Kentucky River District HD - Leslie	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Kentucky River District HD - Letcher	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Kentucky River District HD - Owsley	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

5

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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Kentucky River District HD - Perry		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 - no		Virtual Site Visit - will use
	may upload charts into	charts and policy review	· ·	may upload charts into	charts and policy review
Kentucky River District HD -Wolfe		from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
		Policy Review; and			Policy Review; and
	Annual Chart Review - no		Virtual Site Visit - will use		
		may upload charts into	charts and policy review		may upload charts into
Knox Co HD	, , , , , , , , , , , , , , , , , , ,	MS Teams	from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
			Annual Chart Review - no		Virtual Site Visit - will use
		charts and policy review	uploads	may upload charts into	charts and policy review
Lake Cumberland District HD - Adair		from 2024 chart reviews	,	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
			Annual Chart Review - no		Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Lake Cumberland District HD - Casey		from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
Lake Cumberland District HD - Clinton	Annual Chart Review-		Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
Lake Cumberiand District IID - Clinton	may upload charts into	charts and policy review		may upload charts into	charts and policy review
		from 2024 chart reviews	, , , , , , , , , , , , , , , , , , ,	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
Lake Cumberland District HD -			Annual Chart Review - no		Virtual Site Visit - will use
Cumberland		charts and policy review			charts and policy review
		from 2024 chart reviews	,	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no		Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Lake Cumberland District HD - Green		from 2024 chart reviews	,	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
Lake Cumberland District HD -			Annual Chart Review - no		Virtual Site Visit - will use
McCreary	, ,	charts and policy review	•		charts and policy review
	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

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 - no	Annual Chart Review-	Virtual Site Visit - will use
Lake Cumberland District HD - Pulaski	may upload charts into	charts and policy review	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-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
Lake Cumberland District HD - Russell	may upload charts into	charts and policy review	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-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Lake Cumberland District HD - Taylor	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
	Policy Review; and			Policy Review; and	
tala Carlo de de District UB. We are	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
Lake Cumberland District HD - Wayne	may upload charts into	charts and policy review	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 - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Laurel Co HD	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Lawrence Co HD	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Lincoln Co HD	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
LMPHW Specialty - Jefferson Co	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Marshall Co HD	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review

7

Title X Agency	2024	2025	2026	2027	2028
		Policy Review; and	Virtual Cita Visit will use	Annual Chart Davious no	Policy Review; and
	Annual Chart Review - no uploads			Annual Chart Review - no	may upload charts into
Martin Co HD	•		charts and policy review from 2025		MS Teams
Martin Co HD	No Policy Review	Policy Review; and	110111 2025	No Policy Review	Policy Review; and
	Annual Chart Review - no	•	Virtual Site Visit - will use	Annual Chart Review - no	•
		may upload charts into		uploads	may upload charts into
Mercer Co HD	•	, ·	from 2025	•	MS Teams
Mercer co no	-	Policy Review; and	110111 2023	,	Policy Review; and
	Annual Chart Review - no	•	Virtual Site Visit - will use		
			charts and policy review		may upload charts into
Monroe Co HD	•	MS Teams			MS Teams
Monitoe co rib	NO FOILLY REVIEW	IVIS TEATIIS	Policy Review; and	INO POlicy Neview	IVIS TEATIIS
	Virtual Site Visit - will use	Annual Chart Review- no	•	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review			charts and policy review	
Montgomery Co HD	from 2023 chart reviews	-	MS Teams	from 2026 chart reviews	•
Workgomery Co Tib	Policy Review; and	NO FOILCY REVIEW	IVIS TEATIIS	Policy Review; and	No Folicy Neview
		Virtual Site Visit - will use	Annual Chart Review - no		Virtual Site Visit - will use
			uploads		charts and policy review
Muhlenberg Co HD	• •	from 2024 chart reviews	•		from 2027 chart reviews
Widnichberg co Tib		Policy Review; and	TWO T OTHER TREATMENT	IVIS TCatris	Policy Review; and
	Annual Chart Review - no		Virtual Site Visit - will use	Annual Chart Review - no	
Northern Kentucky District HD - Boone		may upload charts into		uploads	may upload charts into
	· ·		from 2025	•	MS Teams
	,	Policy Review; and	110111 2025	-	Policy Review; and
Northern Kentucky District HD -	Annual Chart Review - no		Virtual Site Visit - will use		
Campbell		may upload charts into			may upload charts into
Campbell	•			•	MS Teams
		Policy Review; and	110111 2023	,	Policy Review; and
	Annual Chart Review - no		Virtual Site Visit - will use		•
Northern Kentucky District HD - Grant			charts and policy review		may upload charts into
	No Policy Review	, ·	from 2025	•	MS Teams
		Policy Review; and		,	Policy Review; and
Northern Kentucky District HD -	Annual Chart Review - no		Virtual Site Visit - will use		
Kenton		may upload charts into	charts and policy review		may upload charts into
Kenton	•	•	' '		MS Teams
	110 I Olicy Review	IVIS TCUITIS	110111 2025	140 I Olicy Neview	1415 TCUITIS

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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Oldham Co HD	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Pennyrile District HD - Caldwell	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
·		·	Policy Review; and		·
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Pennyrile District HD - Crittenden	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
·		,	Policy Review; and		,
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Pennyrile District HD - Livingston	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
		·	Policy Review; and		·
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Pennyrile District HD - Lyon	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
·		·	Policy Review; and		·
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Pennyrile District HD - Trigg	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
	Policy Review; and	•		Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Pike Co HD	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review		may upload charts into	charts and policy review	
Purchase District HD - Ballard	from 2023 chart reviews	No Policy Review		from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Purchase District HD - Carlisle	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review

9

Title X Agency	2024	2025	2026	2027	2028
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Purchase District HD - Fulton/Fulton	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Purchase District HD - Hickman	from 2023 chart reviews	No Policy Review		from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Purchase District HD - McCracken	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
			Policy Review; and		
	Virtual Site Visit - will use	Annual Chart Review- no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no
	charts and policy review	uploads	may upload charts into	charts and policy review	uploads
Todd Co HD	from 2023 chart reviews	No Policy Review	MS Teams	from 2026 chart reviews	No Policy Review
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Three Rivers District HD - Carroll	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Three Rivers District HD - Gallatin	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Three Rivers District HD - Pendleton	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Three Rivers District HD - Owen	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
WEDCO - Harrison	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

10

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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
WEDCO - Nicholas	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 - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
WEDCO - Scott	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews
		Policy Review; and			Policy Review; and
	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-
	uploads	may upload charts into	charts and policy review	uploads	may upload charts into
Whitley-Williamsburg site	No Policy Review	MS Teams	from 2025	No Policy Review	MS Teams
	Policy Review; and			Policy Review; and	
	Annual Chart Review-	Virtual Site Visit - will use	Annual Chart Review - no	Annual Chart Review-	Virtual Site Visit - will use
	may upload charts into	charts and policy review	uploads	may upload charts into	charts and policy review
Woodford Co HD	MS Teams	from 2024 chart reviews	No Policy Review	MS Teams	from 2027 chart reviews

11