

Kentucky Family Planning
Site Visit Schedule for Health Departments

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

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| Barren River District HD - Warren | Virtual Site Visit - will use charts and policy review from 2023 chart reviews | Annual Chart Review- no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2026 chart reviews | Annual Chart Review - no uploads No Policy Review |
| Bell Co HD - Middlesboro site | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Bell Co HD - Pineville site | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Bourbon Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Boyle Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Breathitt Co HD | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Breckinridge Co HD | Virtual Site Visit - will use charts and policy review from 2023 chart reviews | Annual Chart Review- no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2026 chart reviews | Annual Chart Review - no uploads No Policy Review |
| Christian Co HD | Virtual Site Visit - will use charts and policy review from 2023 chart reviews | Annual Chart Review- no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2026 chart reviews | Annual Chart Review - no uploads No Policy Review |
| Clark Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |

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

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

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| Green River District HD - Webster | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Greenup Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Harlan Co HD | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Hopkins Co HD | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Kentucky River District HD - Knott | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Kentucky River District HD - Lee | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Kentucky River District HD - Leslie | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Kentucky River District HD - Letcher | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Kentucky River District HD - Owsley | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |

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

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

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| Martin Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Mercer Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Monroe Co HD | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Montgomery Co HD | Virtual Site Visit - will use charts and policy review from 2023 chart reviews | Annual Chart Review- no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2026 chart reviews | Annual Chart Review - no uploads No Policy Review |
| Muhlenberg Co HD | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2024 chart reviews | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2027 chart reviews |
| Northern Kentucky District HD - Boone | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Northern Kentucky District HD - Campbell | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Northern Kentucky District HD - Grant | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |
| Northern Kentucky District HD - Kenton | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams | Virtual Site Visit - will use charts and policy review from 2025 | Annual Chart Review - no uploads No Policy Review | Policy Review; and Annual Chart Review- may upload charts into MS Teams |

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

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

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