County Board–DD– Random UI Review Checklist

Provider	January Logs	Date Log Received	Date Log Reviewed	February Logs	Date Log Received	Date Log Reviewed	March Logs	Date Log Received	Date Log Reviewed

County Board–DD– Random UI Review Checklist

COUNTY	April Logs	Date Log Received	Date Log Reviewed	May Logs	Date Log Received	Date Log Reviewed	June Logs	Date Log Received	Date Log Reviewed

County Board–DD– Random UI Review Checklist

COUNTY	July Logs	Date Log Received	Date Log Reviewed	August Logs	Date Log Received	Date Log Reviewed	September Logs	Date Log Received	Date Log Reviewed

County Board–DD– Random UI Review Checklist

COUNTY	October Logs	Date Log Received	Date Log Reviewed	November Logs	Date Log Received	Date Log Reviewed	December Logs	Date Log Received	Date Log Reviewed