























LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT *f*

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

January 31, 2014







LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT *g*

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

\_\_\_\_\_  
January 31, 2014



LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT *h*

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

January 31, 2014

















LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT P

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

\_\_\_\_\_  
January 31, 2014



LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT R

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

January 31, 2014



LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT S

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

\_\_\_\_\_  
January 31, 2014



LICENSEE NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT T

A\* Indicate actual information.

B\* If attribute is present, no indication is necessary; checkmarks indicate non-compliance.

C\* If no exceptions were noted, place an "X" here.

**Note: Count one slip/form as an item. If more than one attribute on the slip/form is out of compliance, only count it as one item out of compliance.**

# of items reviewed (total of column A): \_\_\_\_\_

# of exceptions noted (items out of compliance): \_\_\_\_\_

# of exceptions noted at follow-up: \_\_\_\_\_

\_\_\_\_\_  
January 31, 2014











