



Center for Medicaid, CHIP, and Survey & Certification/Survey & Certification Group

Ref: S&C-10-24-CLIA

DATE: July 23, 2010

TO: State Survey Agency Directors

FROM: Director
Survey & Certification Group

SUBJECT: COLA Pathology Withdrawal – Transition Procedures under the Clinical Laboratory Improvement Amendments (CLIA)

Memorandum Summary

- **Commission on Office Laboratory Accreditation (COLA) Action:** COLA notified the Centers for Medicare & Medicaid Services (CMS) of voluntary withdrawal from the full specialty of Pathology, effective June 30, 2010. COLA sent notification letters to their accredited laboratories on July 2, 2010 to inform them of alternative options for compliance.
- **CMS Central Office Action:** A Federal Register notice (CMS-2363-N) will be published on August 27, 2010.
- **Laboratory Role:** Each affected laboratory will need to contact their CLIA State Agency to declare their choice of the compliance options indicated in this memo.
- **State Agency Role:** Follow specific instructions provided by in this memo on how to handle laboratory requests for new applications or CLIA certificate changes in the data system and monitor and prioritize associated activities for these laboratories based on survey and enforcement status, outstanding deficiencies, complaints, or certificate expiration.
- **Regional Office Role:** Follow specific instructions on monitoring the transition progress of COLA laboratories in their region to ensure that all surveys, follow-ups and other related actions are performed.

Background

In a Federal Register notice (CMS-2221-N), published February 23, 2007, COLA was granted deeming authority as an accreditation organization (AO) for laboratories in the following specialty and subspecialty areas under the Clinical Laboratory Improvement Amendments of 1988 (CLIA):

- Microbiology, including Bacteriology, Mycobacteriology, Mycology, Parasitology, Virology
- Diagnostic Immunology, including Syphilis Serology, General Immunology
- Chemistry, including Routine Chemistry, Urinalysis, Endocrinology, Toxicology
- Hematology
- Immunohematology, including ABO Group and Rh Group, Antibody Detection, Antibody Identification, Compatibility Testing
- Pathology, including Histopathology, Oral Pathology, Cytology.

COLA recently provided official notice to CMS of its intent to voluntarily withdraw from the full specialty of Pathology effective June 30, 2010. A Federal Register notice (CMS-2363-N) is scheduled for publication on August 27, 2010.

If a laboratory performs only Pathology testing, it must either:

- Select another CMS approved AO for Pathology. The Joint Commission (JC), College of American Pathologists (CAP) or American Osteopathic Association (AOA). Once another AO is selected, the laboratory will need to apply to the new AO and contact the CLIA State Agency (SA) where the laboratory is located concurrently. The Certificate of Accreditation (CoA) will remain; or
- Contact the CLIA SA to obtain a Certificate of Compliance (CoC). A new CMS-116 will be required and a Certificate of Registration (CoR) will need to be issued.

If a laboratory performs testing in both Pathology and non-Pathology specialties, the laboratory may remain with COLA for accreditation of non-Pathology specialties. The laboratory must seek Pathology accreditation services from another AO or request a CoC for all specialties and subspecialties. It is not permissible to hold a Certificate of Accreditation (CoA) and a Certificate of Compliance (CoC) under one certificate. The SA receiving inquiries and requests from these affected COLA laboratories should ask the caller whether the laboratory currently holds a CoA or CoC.

Any COLA laboratory performing testing in the specialty of Pathology that fails to contact the CLIA SA and inform them of their accreditation or compliance decision prior to the expiration date of its current certificate will have its certificate terminated in the CLIA database. The certificate may not be renewed, and the laboratory will no longer be affiliated with any CMS-approved accrediting organization.

Process for CLIA SA

As discussed above, laboratories accredited by COLA, testing in the specialty of Pathology, must call the CLIA SA to declare their choice for alternate inspection services for compliance with CLIA.

When the lab calls, determine the existing CLIA number, verifying the demographic and specialty information in ASPEN. Laboratories may not hold multiple certificates, i.e., a lab at the same address under the same director may NOT hold a CoA for certain specialties and a CoC for other specialties.

If the lab chooses a second AO (JC, AOA or CAP) for pathology testing, or chooses a different AO that covers all testing, it will keep its accreditation certificate. As described in the Nov. 26, 2008 S&C Admin Info: 09-09, *Procedural Guidance for Clinical Laboratory Improvement Amendments (CLIA) 1) Form CMS-116 Changes that Require a New CMS-116 or Written Notification and 2) Potential Fraudulent CLIA CMS-116 Applications*: At a minimum, written notification from the laboratory must be obtained by the SA in an email, fax, or hard copy letter. The written notification must include laboratory name, CLIA number, name of the Laboratory Director and/or Owner, the change(s) being made, and the signature of the Laboratory Director or his/her designee. In lieu of written notification, a new CMS-116 form is also acceptable. Please note the CMS-116 must be completed in its entirety.

- The SA must indicate the laboratory's choice of AO and the corresponding specialties in ASPEN.
- On the Accreditation tab, add the second or replacement AO by clicking on the "Add" button and selecting the AO from the drop down list.
- On the Specialty tab, change the AO code on the corresponding 116 specialties to the replacement AO's code by clicking on the drop-down list.
- The survey specialty information will be updated by COLA and the replacement AO.

If the lab chooses to be certified by CMS for all testing, it will require a status change to a CoC. As described in the Nov. 26, 2008 S&C Admin Info: 09-09, *Procedural Guidance for Clinical Laboratory Improvement Amendments (CLIA) 1) Form CMS-116 Changes that Require a New CMS-116 or Written Notification, and 2) Potential Fraudulent CLIA CMS-116 Applications*: a new form CMS-116 MUST be obtained for this status change.

- The laboratory will first be issued a Certificate of Registration (CoR) as a result of the status change. This certificate is valid for up to 2 years.
- To process the status change in ASPEN, click on the "Status Change" button and enter the required information.
- Answer "no" to the correction question, and enter a new app type of 1 in the new app type field.
- The effective date will be determined by the date the lab contacts the SA requesting the change.
- On the specialty tab, remove the AO code designation on the 116 specialties.
- The survey specialty information will be closed out when the registration certificate becomes current.
- Once the State surveys the lab and determines compliance, the lab will receive a CoC.

Monitoring

Attached to this Admin Memo, is a copy of COLA's Pathology withdrawal notice to its laboratories and a list of all currently identified COLA laboratories performing testing in the specialty of Pathology sorted by State and region.

At this time, priorities for the SA include making the CLIA certificate changes as requests are received and survey each COLA laboratory that changes its status to a CoC. Priority should be given to any COLA laboratory changing to a CoC and identified by COLA with enforcement issues, outstanding deficiencies, complaints or expiring certificates. CMS Central Office will assist the ROs and SAs with identifying these laboratories. The RO, along with each SA affected, is responsible for ensuring all surveys and follow-ups are performed on these laboratories.

For any questions, please call Judy Yost at 410-786-3531 or Raelene Perfetto at 410-786-6876. For any data related questions, please contact Kate Kremann at 410-786-3400.

/s/

Thomas E. Hamilton

Attachments:

COLA Pathology Withdraw Letter
List of COLA laboratories

cc: Survey and Certification Regional Office Management

CHAIR

July 2, 2010

Verlin Janzen, MD
Hutchinson, Kansas

VICE CHAIR

W. James Stackhouse, MD, FACP
American College of Physicians
(ACP)

<<Lab Name>>
<<Address 1>>
<<City>>, <<State>> <<Zip>>

COLA ID <<COLA ID>>

CHAIR FINANCE

Ardis D. Hoven, MD
American Medical
Association (AMA)

Dear <<Lab Director>>

I am writing to inform you that after careful consideration, COLA plans to discontinue accreditation of Pathology services, including cytology, histopathology (grossing or macroscopic examinations and microscopic reviews) and oral pathology for our client laboratories effective June 30, 2010.

AT LARGE

Donna E. Sweet, MD, MACP
American College of Physicians
(ACP)

REASONS FOR COLA'S DECISION

The reason for this change is that with only three percent of COLA laboratories enrolled in our Pathology program, it has become increasingly difficult to provide these services with patient care as our unwavering focus.

BOARD OF DIRECTORS

AAFP

Robert J. Carr, MD
Southbury, Connecticut

As I am sure you can appreciate, it is important for our surveyors and technical consultants to maintain their proficiency in Pathology in order to maintain the highest levels of expertise, and to ensure patient safety. Maintaining a required level of expertise is not feasible given the low number of laboratories in our current Pathology program.

Bradley J. Fedderly, MD
Fox Point, Wisconsin

Richard A. Wherry, MD
Dahlonega, Georgia

At the same time, the cost to maintain the highest levels of quality and patient care for this small number of laboratories has become prohibitive. In order to ensure the accuracy and quality of the work performed under Pathology, COLA increased its staff and programs, hired a pathologist and cytotechnologists, and made other enhancements to our program. Rather than continue to raise our rates to offset these additional costs, COLA's Board of Directors made the difficult decision to withdraw from accrediting the specialty of Pathology.

AMA

Veronica C. Santilli, MD
Brooklyn, New York

Cecil Wilson, MD
Winter Park, Florida

Please be assured that we will work with you to ensure a seamless transition to another CMS approved accrediting organization for Pathology or to the CLIA State Agency where your laboratory is located. Regardless of your choice, all transactions must occur via your State Agency (see enclosure for list of State Agencies). Your current CLIA number will be retained.

ACP

Kathleen M. Weaver, MD, MACP
Salem, Oregon

YOUR OPTIONS IN LIGHT OF COLA'S DECISION

Please note, if you choose to continue testing in the specialty of Pathology, you must seek alternate inspection services by contacting your State Agency within sixty (60) days of July 1, 2010. (See enclosed list of State Agencies). Any COLA laboratory performing testing in the specialty of pathology that fails to contact the State with their pathology decision prior to the expiration of their current certificate will have its certificate terminated in the CMS CLIA database, per CMS policy.

BOARD ELECTED

Robert A. Mann
Rockville, Maryland

Henry "Pete" Travers, MD
Sioux Falls, South Dakota

CHIEF EXECUTIVE OFFICER

Douglas A. Beigel

1. If you perform only Pathology testing (including cytology, histopathology and oral pathology) you must seek CLIA inspection services from either:
 - a. Another CMS approved accrediting organization (AO) for Pathology (see enclosed list of approved providers). Once you have selected another AO, you will need to contact the CLIA State Agency where the laboratory is located and provide a written request of the change and apply to the new AO; or
 - b. The CLIA State Agency to obtain CMS certification where the laboratory is located (see enclosed list). You must file a new CMS- 116 application with the CLIA State Agency where the laboratory is located. You can obtain a CLIA application at the following link: www.cms.gov/cmsforms/downloads/cms116.pdf.
2. If you perform testing in both Pathology and non-Pathology, you may choose to remain with COLA for accreditation of non-Pathology testing; if you do so,
 - a. You must seek accreditation services for Pathology from another private CMS approved accrediting organization (AO). You may not combine both accreditation and CMS certification if you remain with COLA. You must notify your CLIA State Agency in writing of your AO choice for Pathology testing and apply to the new AO.
 - b. If your Pathology testing is performed at a separate location from your non-Pathology testing, or grossing is performed at a separate site, you must:
 - i. Apply for and obtain a separate CLIA number for Pathology from the State Agency where your laboratory is located, AND
 - ii. Seek inspection services from EITHER a CMS approved accrediting organization OR the State for CLIA certification for all Pathology testing at that location..
3. Alternately, if you perform testing in both Pathology and non-Pathology and choose not to remain with COLA, you may seek CLIA certification from either another CMS approved accrediting organization (approved for all of your testing categories) for a certificate of accreditation or from your CLIA State Agency for a certificate of compliance.

LABORATORIES COMPLETING THEIR ONSITE SURVEY OR DUE FOR SURVEY

For post-survey laboratories that have not yet completed their Plan of Required Improvement process, COLA will complete all follow-ups and review of all Plans of Required Improvement with your laboratory.

If you are currently scheduled for a COLA survey for Pathology testing, your COLA survey has been cancelled. Based on your decision of available options, you will receive further communication regarding the scheduling of a survey. In all cases your CLIA certificate will not expire and nor will you lose Medicare payment in the interim.

AFFECT ON OTHER TESTING SPECIALTIES

No other COLA CLIA specialties or subspecialties are affected by this decision. We will continue to promote excellence in laboratory medicine and patient care in all other areas of our accreditation operations through our program of voluntary education, consultation, and accreditation. A refund may be applicable, if qualifying conditions are met.

We sincerely regret any inconvenience that this change may cause. The COLA team stands ready to assist you throughout this repositioning. To underscore our commitment to facilitate a smooth transition of your pathology services, COLA will be contacting you to discuss your options. Please do not hesitate to contact us with any questions or concerns. You can reach us at 800-981-9883 or at pathologyinfo@cola.org.

Sincerely,

A handwritten signature in black ink, appearing to read "Douglas A. Beigel". The signature is fluid and cursive, with the first name "Douglas" and last name "Beigel" clearly distinguishable.

Douglas A. Beigel
Chief Executive Officer

Enclosures:

List of Accrediting Organizations that Accredite Pathology
List of CLIA State Agency Offices

**ACCREDITATION ORGANIZATIONS APPROVED FOR PATHOLGY UNDER THE
CLINICAL LABORATORY IMPROVEMENT AMENDMENTS (CLIA)**

AMERICAN OSTEOPATHIC ASSOCIATION (AOA)

American Osteopathic Association
Chicago Office – Main Headquarters
142 East Ontario Street
Chicago, IL 60611
Toll-free phone: (800) 621-1773
General phone: (312) 202-8000

COLLEGE OF AMERICAN PATHOLOGISTS (CAP)

College of American Pathologists
325 Waukegan Road
Northfield, IL 60093-2750
Toll-free phone: (800)-323-404
General phone: (847)-832-7000

JOINT COMMISSION (JC)

Joint Commission
One Renaissance Boulevard
Oakbrook Terrace,
Illinois 60181
General: (630) 792-5000
Customer Service: (630) 792-5800

CLIA State Agency List

ALABAMA DEPARTMENT OF PUBLIC HEALTH

Division of Health Care Facilities
CLIA Program
P.O. Box 303017
Montgomery, AL 36130-3017
(334) 206-5120
Contact: Brenda Furlow
E-mail: bfurlow@adph.state.al.us

ARKANSAS
HEALTH FACILITY SERVICES Slot H9
Arkansas Department of Health and Human Services
5800 West 10th Street, Suite 400
Little Rock, AR 72204-9916
(501) 661-2201
Contact: Liz Davis

CONNECTICUT
CLIA LABORATORY PROGRAM
Department of Public Health
P.O. Box 340308
410 Capitol Avenue, MS#12 HSR
Hartford, CT 06134-0308
(860) 509-7400
FAX: (860) 509-7535
Contact: John J. Murphy

STATE OF FLORIDA
Agency for Health Care Administration
Laboratory Licensing Unit
2727 Mahan Drive, Mail Stop 32
Tallahassee, FL 32308
(850) 487-3109
FAX: (850) 410-1511
Contact: Karen Rivera
E-mail: LABSTAFF@ahca.myflorida.com

IDAHO
LABORATORY IMPROVEMENT SECTION
Bureau of Laboratories
2220 Old Penitentiary Road
Boise, ID 83712-8299
(208) 334-2235 x245
FAX: (208) 334-4067
Contact: David Eisentrager
E-mail: eisentra@dhw.idaho.gov

IOWA
UNIVERSITY OF IOWA HYGIENIC LABORATORY
Iowa CLIA Laboratory Program
102 Oakdale Campus, H101 OH
Iowa City, IA 52242
(319) 335-4500
Contact: Nancy Grove

ALASKA

CLIA Program
Alaska State Public Health Laboratory
5455 Dr. Martin Luther King Jr. Ave.
Anchorage, Alaska 99507
(907) 334-2583
FAX: (907) 334-2161
Contact: Doris Thompson
E-mail: doris.thompson@alaska.gov

CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH
Division of Laboratory Science
Laboratory Field Services
320 W 4TH ST STE 890
LOS ANGELES CA 90013-2398
(213) 620-6160
FAX: (213) 620-6565
Contact: Donna McCallum, Examiner III

DELAWARE STATE PUBLIC HEALTH LABORATORY
Donna Phillips-DiMaria
30 Sunnyside Road
Smyrna, DE 19977
(302) 223-1392
FAX: (302) 653-2877
Contact: Donna Phillips-DiMaria
E-mail: Donna.phillips-dimar@state.de.us

GEORGIA
DEPARTMENT OF COMMUNITY HEALTH
Healthcare Facility Regulation Division
Diagnostic Services Unit
2 Peachtree Street, N.W.
Suite 31-447
Atlanta, GA 30303-3142
(404) 657-5447
FAX: (404) 657-5442
Contact: Sheela E. Puthumana
E-mail: seputhumana@dhr.ga.gov

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
Division of Health Care Facilities & Programs
525 W. Jefferson Street
Fourth Floor
Springfield, IL 62761
Phone: 217-782-2343
FAX: 217-782-0382
Contact: Ann Bentley, Acting Supervisor
E-mail: ann.bentley@illinois.gov

KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT
Laboratory Certification
Building 740
Forbes Field
Topeka, KS 66620-0001
(785) 296-3811
Contact: Ruby Brower

ARIZONA DEPARTMENT OF HEALTH SERVICES

Division of Public Health Services
Office of Laboratory Services
250 N. 17TH Avenue
Phoenix, AZ 85007
(602) 364-0741
FAX: (602) 364-0759
Contact: Odalys Hinds

COLORADO DEPARTMENT OF PUBLIC HEALTH & ENVIRONMENT
Laboratory Services Division
8100 Lowry Blvd.
Denver, CO 80230-6928
(303) 692-3681
FAX: (303) 344-9965
Contact: Jeff Groff
E-mail: Jeff.Groff@state.co.us

DC DEPARTMENT OF HEALTH
Health Regulations and Licensing Administration
Health Facilities Division
Laboratory Services
717 14th Street NW Suite 600
Washington DC 20005
Office: (202) 727-1740
Cell: (202) 494-4917
Fax: (202) 442-9431
Contact: Semret Tesfaye
Email: semret.tesfaye@dc.gov

HAWAII DEPARTMENT OF HEALTH
CLIA Program
601 Kamokila Boulevard, Room 395
Kapolei, HI 96707
(808) 692-7420
FAX: (808) 692-7447
Contact: Susan O. Naka

INDIANA STATE DEPARTMENT OF HEALTH
Division of Acute Care Services
2 North Meridian Street, Room 4A
Indianapolis, IN 46204
(317) 233-7502
FAX: (317) 233-7157
Contact: Wanda Proffitt
E-mail: wproffitt@isdh.in.gov

KENTUCKY CLIA PROGRAM
Office of Inspector General
275 East Main Street, 5E-A
Frankfort, KY 40601
502-564-7963
Contact: Connie Barker, Ext. 3280

CLIA State Agency List

LOUISIANA
DEPARTMENT OF HEALTH &
HOSPITALS
Health Standards Section
500 Laurel Street, Suite 100
Baton Rouge, LA 70801
(225) 342-9324
Contact: Staci Glueck

MASSACHUSETTS
DIVISION OF HEALTH CARE QUALITY
Clinical Laboratory Program
99 Chauncy Street, 11th floor
Boston, MA 02111
(617) 753-8438 or 8439
FAX: (617) 753-8240
Contact: Roberta Teixeira

MISSISSIPPI
LICENSURE AND CERTIFICATION
Mississippi Department of Public Health
P.O. Box 1700
Jackson, MS 39215-1700
(601) 364-1115
Contact: Theresa Irwin
E-mail: theresa.irwin@msdh.state.ms.us

NEBRASKA STATE HEALTH & HUMAN
SERVICES
Licensure Unit - Division of Public Health
Office of Acute Care Facilities
P O Box 94986
Lincoln, NE 68509-4986
Contact: Joann Erickson
(402) 471-3484
E-mail: Joann.Erickson@dhhs.ne.gov

NEW JERSEY
CLINICAL LABORATORY
IMPROVEMENT SERVICE
State of New Jersey
Department of Health & Senior Services
P.O. Box 361
Trenton, NJ 08625-0361
(609) 292-0016
FAX: (609) 292-0424
Contact: Marilou Mallada
E-mail: Marilou.Mallada@doh.state.nj.us

MAINE
CLIA PROGRAM
Division of Licensing & Regulatory Services
41 Anthony Avenue, Station #11
Augusta, ME 04333-0011
(207) 287-9339
FAX: (207) 287-9304
Contact: Dale Payne

MICHIGAN DEPARTMENT OF
COMMUNITY HEALTH
Laboratory Improvement Section
P.O. Box 30664
611 W. Ottawa Street, First Floor
Lansing, MI 48909
Phone: (517) 241-2648
FAX: (517) 241-3354
Contact: Pamela Diebolt
E-mail: pjdiebo@michigan.gov

MISSOURI DEPARTMENT OF HEALTH
AND SENIOR SERVICES
CLIA Section
PO Box 570
Jefferson City, MO 65102
(573) 751-6318
Contact: William Nugent

NEVADA
State of Nevada Department of Health and
Human Services
Health Division
Bureau of Health Care Quality and
Compliance
Medical Laboratory Services
1550 E. College Parkway, #158
Carson City, NV 89706
(775) 687-4475
FAX: (775) 687-6588
Contact: Vickie Estes, MT(ASCP)

NEW MEXICO
Health Facility Licensing & Certification
Bureau
Bank of the West Building
5301 Central Avenue NW, Suite 400
Albuquerque, NM 87108
(505) 222-8646
FAX: (505) 841-5834
Contact: Julie Aragon

MARYLAND DEPARTMENT OF HEALTH
& MENTAL HYGIENE
Office of Health Care Quality - Labs
Bland Bryant Building
Spring Grove Hospital Center
55 Wade Avenue
Catonsville, MD 21228
(410) 402-8025
FAX: (410) 402-8213
Contact: Sarah Bennett

MINNESOTA DEPARTMENT OF
HEALTH
Licensing and Certification
CLIA Program
85 E. 7th Place
P.O. Box 64900
St. Paul, MN 55164-0900
Phone: (651) 201-4120
Fax: (651) 215-9697
Contacts: Bridget Woitas
E-mail: Bridget.Woitas@state.mn.us

MONTANA CLIA PROGRAM
Division of Quality Assurance
Department of Public Health & Human
Services
2401 Colonial Drive, 2nd Floor
PO Box 202953
Helena, MT 59620-2953
(406) 444-1451
FAX: (406) 444-3456
Contact: Ed Adams
E-mail: eadams@mt.gov

NEW HAMPSHIRE
HEALTH FACILITIES ADMINISTRATION
Department of Health & Human Services
129 Pleasant Street
Concord, NH 03301
(603) 271-4832
FAX: (603) 271-4968
Contact: Rodney Bascom

For Physician Office Laboratories in New York:

STATE OF NEW YORK DEPARTMENT
OF HEALTH
Physician Office Laboratory Evaluation
Program
Empire State Plaza
P.O. Box 509
Albany, NY 12201-0509
(518) 485-5352
Contacts: Thomas Heckert

CLIA State Agency List

For All Other Laboratory Facility Types in New York:

CLINICAL LABORATORY EVALUATION PROGRAM

Empire State Plaza
P.O. BOX 509
Albany, NY 12201-0509
(518) 485-5378
Contact: Deirdre Astin
E-mail: clep@health.state.ny.us

OHIO DEPARTMENT OF HEALTH CLIA Laboratory Program

246 N. High Street, 3rd Floor
Columbus, OH 43215
(614) 644-1845
FAX: (614) 387-2762
Contact: Nancy Spence
E-mail: CLIA@odh.ohio.gov

PENNSYLVANIA DEPARTMENT OF HEALTH

Bureau of Laboratories
110 Pickering Way
Exton, PA 19341
(610) 280-3464, Ext.3233
FAX: (610) 594-9763
Contact: Melissa Sealie
Internet: www.health.state.pa.us/labs

SOUTH CAROLINA DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

Bureau of Certification/Health Regulation
2600 Bull Street
Columbia, SC 29201
(803) 545-4291
FAX (803) 545-4563
Contact: Denise L. Abbott
E-mail: abbottdl@dhec.sc.gov

Texas Department of State Health Services Facility Licensing Group (MC 2835)

ATTN: Patrick Waldon
P.O. Box 149347
Austin, TX 78714-9347
(512) 834-6792
Internet: www.dshs.state.tx.us

VERMONT CLIA LABORATORY PROGRAM

Vermont Department of Health
108 Cherry Street
Burlington VT 05401
(802) 652-4145
FAX: (802) 865-7701
Contact: Carol Drawbaugh

NORTH CAROLINA DEPARTMENT OF HEALTH and HUMAN SERVICES Division of Health Service Regulation/CLIA Certification

2713 Mail Service Center
Raleigh, NC 27699-2713
(919) 855-4620
FAX: (919) 733-0176
Contact: Azzie Conley
E-mail: azzie.conley@NCmail.net

OKLAHOMA STATE DEPARTMENT OF HEALTH

Protective Health Services
Medical Facilities
1000 NE 10TH Street
Oklahoma City, OK 73117-1299
(405) 271-6576
Contact: Dean Bay
Internet:
www.medicalfacilities@health.state.ok.us

COMMONWEALTH OF PUERTO RICO

Puerto Rico Health Department
Office of Certification & Licensure
Former-Ruiz Soler Hospital
Road No. 2
Bayamon, PR 00619
(787) 782-0120 Ext. 2214
FAX: (787) 781-2088
Contact: Julia R. Colón
E-mail: jcolon@salud.gov.pr

SOUTH DAKOTA DEPARTMENT OF HEALTH

Office of Health Care Facilities Licensure & Certification
615 E 4TH Street
Pierre, SD 57501-1700
(605) 773-3694
FAX: (605) 773-6667
Contact: Connie Richards
E-mail: Connie.Richards@state.sd.us

UTAH

Unified State Laboratories: Public Health
Bureau of Laboratory Improvement
4431 South 2700 West
Taylorsville UT 84119
(801) 965-2531
FAX: (801) 965-2544
Contact: Rebecca Christiansen, MT(ASCP)

WASHINGTON OFFICE OF LABORATORY QUALITY ASSURANCE

Department of Health
1610 NE 150TH Street
Shoreline, WA 98155-9701
(206) 418-5418
FAX: (206) 418-5505
Contact: Susan Walker
E-mail: susan.walker@doh.wa.gov

NORTH DAKOTA HEALTH RESOURCES SECTION

North Dakota Department of Health
State Capital
600 East Boulevard Avenue/Dept 301
Bismarck, ND 58505-0200
(701) 328-2352
FAX: (701) 328-1890
Contact: Bridget Weidner
E-mail: bweidner@nd.gov

OREGON

Department of Human Services
Oregon State Public Health Division
Laboratory Compliance Section (LCS)
3150 NW 229th Avenue, Suite 100
Hillsboro, OR 97124-6536
(503) 693-4121
FAX: (503) 693-5602
Contact: Rita A. Youell
E-mail: rita.a.youell@state.or.us

RHODE ISLAND DIVISION OF FACILITIES REGULATION

Department of Health
3 Capitol Hill
Providence, RI 02908
(401) 222-4526
FAX: (401) 222-3999
Contact: Nancy Hines

TENNESSEE HEALTH CARE FACILITIES

227 French Landing, Suite 501
Heritage Place Metro Center
Nashville, TN 37243
(615) 741-7023
FAX: (615) 532-2700
Contact: Sandra Bogard

VIRGINIA DEPARTMENT OF HEALTH

Office of Licensure and Certification
9960 Mayland Drive, Suite 401
Richmond, VA 23233
(804) 367-2107
FAX: (804) 527-4504
Contact: Sarah Pendergrass
E-mail: rchristiansen@utah.gov

WEST VIRGINIA DEPARTMENT OF HEALTH

Office of Laboratory Services
167 11TH Avenue
South Charleston, WV 25303-1137
(304) 558-3530, Extension 2103
FAX: (304) 558-2006
Contact: Jerry Gross
E-mail: jerry.w.gross@wv.gov

CLIA State Agency List

WISCONSIN
DEPARTMENT OF HEALTH SERVICES
Division of Quality Assurance
Clinical Laboratory Section
1 W. Wilson Street, Room 1151
Madison, WI 53701-2969
Phone: (608) 261-0653
Fax: (608) 264-9847
Contact: Barbara Saar
E-mail: barbara.saar@dhs.wisconsin.gov

WYOMING
OFFICE OF HEALTHCARE LICENSING
AND SURVEYS
400 Qwest Building
6101 North Yellowstone Road
Cheyenne, WY 82002
Contact: Russ Forney
Phone: 307-777-7123
FAX: 307-777-7127
Email: russ.forney@health.wyo.gov

Pathology Only

CLIA ID	State	Zip	Last Survey Date	Next Survey Date	Unresolved Deficiencies	Has Cytology ?	Has Histopathology ?	Has Oral Pathology ?	Non-Pathology?
03D0679148	Arizona	85260	03/31/2009	03/31/2011	No	No	Yes	No	No
03D1039738	Arizona	85704	03/04/2008	03/04/2010	No	No	Yes	No	No
03D0890458	Arizona	86409	09/11/2008	09/11/2010	No	No	Yes	No	No
03D1098060	Arizona	85006	03/22/2010	03/22/2012	No	No	Yes	No	No
03D1104607	Arizona	85258		08/02/2010	No	No	Yes	No	No
04D1066522	Arkansas	72205	04/18/2008	04/18/2010	No	No	Yes	No	No
05D0573891	California	92562	06/24/2009	06/24/2011	No	Yes	Yes	Yes	No
05D1082649	California	90027	04/06/2009	04/06/2011	No	No	Yes	No	No
05D0587846	California	93534	04/06/2009	04/06/2011	No	No	Yes	No	No
05D1088747	California	92691	01/19/2010	01/19/2012	No	No	Yes	No	No
05D1107548	California	91702		09/16/2010	No	No	Yes	No	No
	California	92270		05/04/2011	No	No	Yes	No	No
06D1089490	Colorado	81321	08/25/2009	08/25/2011	No	Yes	Yes	No	No
10D1041696	Florida	33542	09/01/2009	09/01/2011	No	No	Yes	No	No
10D1042698	Florida	33613	09/01/2009	09/01/2011	No	No	Yes	No	No
10D1060638	Florida	32955	11/06/2008	11/06/2010	No	No	Yes	Yes	No
10D1059931	Florida	33445	09/18/2008	09/18/2010	No	No	Yes	No	No
10D1065154	Florida	32751	03/18/2009	03/18/2011	No	No	Yes	No	No
10D0974551	Florida	33326	06/12/2009	06/12/2011	No	No	Yes	No	No
10D1036755	Florida	34711	12/03/2009	12/03/2011	No	No	Yes	No	No
10D1046283	Florida	32162	10/28/2009	10/28/2011	No	No	Yes	No	No
10D1010043	Florida	33777	04/27/2010	04/27/2012	No	No	Yes	No	No
10D0973519	Florida	32746	05/10/2010	05/10/2012	No	No	Yes	No	No
10D1029479	Florida	32174	05/10/2010	05/10/2012	No	No	Yes	No	No
10D0973518	Florida	32835	11/03/2009	11/03/2011	No	No	Yes	No	No
10D0276503	Florida	32960	06/16/2008	06/16/2010	No	No	Yes	No	No
10D1076100	Florida	34677	08/31/2009	08/31/2011	No	Yes	Yes	No	No
10D1078026	Florida	33511	11/05/2009	11/05/2011	No	No	Yes	No	No
10D0284363	Florida	33308	04/16/2010	04/16/2012	No	No	Yes	No	No
10D1076739	Florida	32765	12/04/2009	12/04/2011	No	No	Yes	No	No
10D1075192	Florida	33907	12/08/2009	12/08/2011	No	No	Yes	No	No
10D1036563	Florida	33021	07/10/2008	07/10/2010	No	No	Yes	No	No
10D0271936	Florida	32605	11/04/2008	11/04/2010	No	No	Yes	No	No
10D1016245	Florida	34741	07/23/2009	07/23/2011	No	Yes	Yes	No	No
10D1092420	Florida	33431	06/12/2009	06/12/2011	No	No	Yes	No	No
10D1091155	Florida	33180	01/15/2009	01/15/2011	No	No	Yes	No	No
10D1074211	Florida	34748	12/02/2009	12/02/2011	No	Yes	Yes	No	No

10D0274703	Florida	32803	02/01/2010	02/01/2012	No	Yes	Yes	No	No
10D2001262	Florida	32958	03/11/2010	03/11/2012	No	Yes	Yes	No	No
10D0943757	Florida	32935		11/30/2010	No	Yes	Yes	No	No
10D0951217	Florida	32901		02/28/2011	No	No	Yes	No	No
	Florida	34491		04/14/2011	No	No	Yes	No	No
10D1092563	Florida	34748		04/19/2011	No	No	Yes	No	No
14D1006092	Illinois	60611	12/14/2009	12/14/2011	No	No	Yes	No	No
15D0946861	Indiana	46714	04/27/2009	04/27/2011	No	Yes	Yes	Yes	No
18D2000799	Kentucky	42420		10/05/2010	No	No	Yes	No	No
19D1075504	Louisiana	70433	08/11/2009	08/11/2011	No	No	Yes	No	No
21D1058230	Maryland	20705		07/28/2010	No	Yes	Yes	No	No
23D1076625	Michigan	48038	03/24/2010	03/24/2012	No	No	Yes	No	No
23D1076624	Michigan	48038	03/25/2010	03/25/2012	No	No	Yes	No	No
25D0985174	Mississippi	39301	05/14/2009	05/14/2011	No	Yes	Yes	No	No
26D0442572	Missouri	64015	08/17/2009	08/17/2011	No	Yes	Yes	Yes	No
28D1014215	Nebraska	69337	05/12/2010	05/12/2012	No	No	Yes	No	No
29D1102256	Nevada	89502		06/13/2010	No	No	Yes	No	No
29D1106338	Nevada	89146	04/16/2010	04/16/2012	No	Yes	Yes	No	No
31D1027413	New Jersey	07652	05/04/2010	05/04/2012	Yes	Yes	Yes	No	No
31D0859377	New Jersey	08844	03/24/2009	03/24/2011	No	No	Yes	No	No
31D0110988	New Jersey	07470	03/26/2009	03/26/2011	No	No	Yes	No	No
31D0123862	New Jersey	08876		04/21/2011	No	Yes	No	No	No
33D1067504	New York	11372	05/14/2010	05/14/2012	Yes	Yes	Yes	No	No
33D0906196	New York	11229	03/09/2009	03/09/2011	No	Yes	Yes	No	No
33D0141801	New York	10956	03/25/2009	03/25/2011	No	No	Yes	No	No
33D1077034	New York	12208	09/11/2009	09/11/2011	No	Yes	Yes	No	No
	New York	11599		03/21/2011	No	No	Yes	No	No
34D1030915	North Carolina	27262	10/05/2009	10/05/2011	No	Yes	Yes	No	No
34D0244948	North Carolina	28304		09/07/2010	No	No	Yes	No	No
36D0337492	Ohio	44122	05/11/2009	05/11/2011	No	No	Yes	No	No
36D1050330	Ohio	45424	05/12/2009	05/12/2011	No	No	Yes	No	No
36D1044514	Ohio	44094	02/10/2009	02/10/2011	No	Yes	Yes	No	No
36D1044513	Ohio	44077	02/11/2009	02/11/2011	No	Yes	Yes	No	No
36D1059416	Ohio	45408	09/23/2009	09/23/2011	No	No	Yes	No	No
36D0711013	Ohio	45440	05/21/2010	05/21/2012	No	No	Yes	No	No
36D1080553	Ohio	45415	09/10/2008	09/10/2010	No	No	Yes	No	No
36D1012682	Ohio	44236	09/09/2008	09/09/2010	No	No	Yes	No	No
36D1086368	Ohio	44077	02/10/2009	02/10/2011	No	No	Yes	No	No
36D1034786	Ohio	44060	02/10/2009	02/10/2011	No	No	Yes	No	No
36D0351390	Ohio	45806	06/23/2009	06/23/2011	No	No	Yes	No	No

41D1105891	Rhode Island	02893		12/04/2010	No	Yes	Yes	No	No
44D0935207	Tennessee	37398	03/15/2010	03/15/2012	No	No	Yes	Yes	No
45D0499603	Texas	78155	07/15/2009	07/15/2011	No	Yes	Yes	No	No
45D1067054	Texas	75028	10/14/2008	10/14/2010	No	No	Yes	No	No
45D1054899	Texas	78504	11/05/2008	11/05/2010	No	No	Yes	No	No
45D0860848	Texas	76104	12/14/2009	12/14/2011	No	No	Yes	No	No
45D1102271	Texas	77477		04/29/2010	No	No	Yes	No	No
45D0501699	Texas	78209		05/08/2010	No	No	Yes	Yes	No
45D0889020	Texas	75246		08/15/2010	No	No	Yes	No	No
49D1011577	Virginia	20191	08/14/2008	08/14/2010	No	No	Yes	No	No
49D2007183	Virginia	20110		02/04/2011	No	No	Yes	No	No
49D1002070	Virginia	22033		04/03/2011	No	No	Yes	No	No

Pathology and Non-Pathology

CLIA ID	State	Zip	Last Survey Date	Next Survey Date	Unresolved Deficiencies	Has Cytology ?	Has Histopathology ?	Has Oral Pathology ?	Non-Pathology?
01D0641733	Alabama	36420	11/17/2009	11/17/2011	No	No	Yes	No	Yes
01D0304961	Alabama	36340	06/17/2008	06/17/2010	No	No	Yes	No	Yes
01D0302682	Alabama	35660	07/20/2009	07/20/2011	No	Yes	Yes	No	Yes
01D0305079	Alabama	36426	04/30/2008	04/30/2010	No	No	Yes	No	Yes
01D0027643	Alabama	36701	11/20/2009	11/20/2011	Yes	No	Yes	No	Yes
03D0053373	Arizona	86001	04/02/2009	04/02/2011	No	No	Yes	No	Yes
03D0534291	Arizona	86401	03/25/2010	03/25/2012	Yes	Yes	Yes	No	Yes
03D0057925	Arizona	86047	12/10/2008	12/10/2010	No	No	Yes	No	Yes
04D0468304	Arkansas	72543	07/22/2009	07/22/2011	No	No	Yes	No	Yes
04D0466447	Arkansas	72104	02/05/2010	02/05/2012	No	No	Yes	No	Yes
04D0465276	Arkansas	71603	05/26/2010	05/26/2012	Yes	Yes	Yes	No	Yes
04D0994756	Arkansas	71913	07/31/2008	07/31/2010	No	No	Yes	No	Yes
04D0469292	Arkansas	72901	04/27/2010	04/27/2012	Yes	Yes	Yes	No	Yes
05D0685032	California	92404-3800	05/21/2009	05/21/2011	No	No	Yes	No	Yes
05D0586530	California	93309	08/28/2009	08/28/2011	No	No	Yes	No	Yes
05D0975508	California	91030	06/19/2008	06/19/2010	No	No	Yes	No	Yes
05D0612111	California	95448	02/05/2008	02/05/2010	No	No	Yes	No	Yes
05D0861747	California	92335	10/15/2008	10/15/2010	No	No	Yes	No	Yes
05D1025027	California	91761	12/01/2008	12/01/2010	No	No	Yes	No	Yes
05D0596114	California	95008	12/04/2009	12/04/2011	No	Yes	Yes	No	Yes
05D1038358	California	92618	07/14/2009	07/14/2011	No	Yes	Yes	No	Yes
05D1063599	California	91356	09/17/2009	09/17/2011	No	Yes	Yes	No	Yes
05D1042496	California	92506	07/28/2009	07/28/2011	No	No	Yes	No	Yes
05D0712866	California	95355	07/10/2009	07/10/2011	No	No	Yes	No	Yes
05D0716342	California	92562	09/16/2009	09/16/2011	No	Yes	Yes	Yes	Yes
05D0574725	California	92595	06/24/2009	06/24/2011	No	Yes	Yes	Yes	Yes
05D0667286	California	90242	01/21/2010	01/21/2012	No	No	Yes	No	Yes
05D1005535	California	92270	12/02/2008	12/02/2010	No	No	Yes	No	Yes
05D0926599	California	92270	12/03/2008	12/03/2010	No	No	Yes	No	Yes
05D0582815	California	92807	05/21/2008	05/21/2010	No	Yes	Yes	No	Yes
05D0588097	California	93546	04/09/2009	04/09/2011	No	Yes	Yes	No	Yes
05D1091021	California	90717	04/07/2009	04/07/2011	No	No	Yes	No	Yes

05D1053346	California	90242	07/27/2009	07/27/2011	No	No	Yes	No	Yes
06D0515548	Colorado	80443	07/08/2009	07/08/2011	No	No	Yes	No	Yes
06D0513593	Colorado	80211	06/02/2008	06/02/2010	No	No	Yes	No	Yes
06D0705488	Connecticut	06776	05/21/2009	05/21/2011	No	Yes	Yes	No	Yes
07D0101113	Connecticut	06810	02/05/2010	02/05/2012	No	Yes	Yes	No	Yes
10D0867664	Florida	33496	12/07/2009	12/07/2011	No	No	Yes	No	Yes
10D1052885	Florida	32935	03/08/2010	03/08/2012	No	Yes	Yes	No	Yes
10D1054862	Florida	33445	09/18/2008	09/18/2010	No	No	Yes	No	Yes
10D0286262	Florida	33401	10/07/2009	10/07/2011	No	No	Yes	No	Yes
10D1040166	Florida	32607	07/22/2009	07/22/2011	No	Yes	Yes	Yes	Yes
10D0688832	Florida	32819	10/29/2009	10/29/2011	No	No	Yes	No	Yes
10D0268071	Florida	32174	05/26/2009	05/26/2011	No	Yes	Yes	No	Yes
10D0974616	Florida	33614	11/30/2009	11/30/2011	No	No	Yes	No	Yes
10D1078031	Florida	32778	12/03/2009	12/03/2011	No	No	Yes	No	Yes
10D1078748	Florida	33437	09/19/2008	09/19/2010	No	No	Yes	No	Yes
10D0681483	Florida	33511	09/05/2008	09/05/2010	No	No	Yes	No	Yes
10D1099162	Florida	33183	07/16/2009	07/16/2011	No	No	Yes	No	Yes
10D1102328	Florida	32216	09/01/2009	09/01/2011	No	No	Yes	No	Yes
10D1104264	Florida	32258	04/09/2010	04/09/2012	No	No	Yes	No	Yes
10D2004968	Florida	34748	05/25/2010	05/25/2012	No	No	Yes	No	Yes
10D1097650	Florida	34238		02/08/2011	No	No	Yes	No	Yes
11D0264812	Georgia	31405	12/03/2008	12/03/2010	No	Yes	Yes	No	Yes
11D0263806	Georgia	31082	11/11/2009	11/11/2011	No	No	Yes	No	Yes
11D0917334	Georgia	30720	12/11/2008	12/11/2010	No	No	Yes	No	Yes
11D2000540	Georgia	30458	05/21/2009	05/21/2011	No	No	Yes	No	Yes
11D0021848	Georgia	31023		03/07/2011	No	Yes	Yes	Yes	Yes
12D0646250	Hawaii	96796	07/30/2009	07/30/2011	No	No	Yes	No	Yes
14D0419129	Illinois	60435	02/01/2010	02/01/2012	No	Yes	Yes	No	Yes
14D0949104	Illinois	61265	03/11/2010	03/11/2012	No	No	Yes	No	Yes
14D0044770	Illinois	62439	01/27/2010	01/27/2012	No	No	Yes	No	Yes
14D0044126	Illinois	61254	05/07/2010	05/07/2012	Yes	No	Yes	No	Yes
14D0434892	Illinois	62450	06/12/2009	06/12/2011	No	Yes	Yes	Yes	Yes
14D0430674	Illinois	61265	07/02/2008	07/02/2010	No	No	Yes	No	Yes
14D0686979	Illinois	60005	11/07/2008	11/07/2010	No	No	Yes	No	Yes
14D0982693	Illinois	60035	07/06/2009	07/06/2011	No	No	Yes	No	Yes
14D0430934	Illinois	61342	11/14/2008	11/14/2010	No	No	Yes	No	Yes

15D0357923	Indiana	46825	08/26/2008	08/26/2010	No	Yes	Yes	No	Yes
15D0686351	Indiana	46260	03/02/2009	03/02/2011	Yes	No	Yes	No	Yes
15D0362123	Indiana	47872	11/03/2008	11/03/2010	No	No	Yes	No	Yes
15D0352355	Indiana	46041	12/29/2009	12/29/2011	No	No	Yes	No	Yes
15D1057386	Indiana	47403	04/23/2010	04/23/2012	Yes	No	Yes	No	Yes
15D1048313	Indiana	47203	05/11/2010	05/11/2012	No	No	Yes	No	Yes
15D0952312	Indiana	47250	05/11/2010	05/11/2012	No	No	Yes	No	Yes
15D0352744	Indiana	46135	12/09/2009	12/09/2011	No	No	Yes	No	Yes
15D0935755	Indiana	46143		06/07/2010	No	Yes	Yes	No	Yes
16D0385384	Iowa	51201	09/15/2009	09/15/2011	No	No	Yes	No	Yes
16D0384964	Iowa	50801	02/26/2010	02/26/2012	Yes	No	Yes	No	Yes
17D0450239	Kansas	66604	03/17/2010	03/17/2012	Yes	No	Yes	No	Yes
17D0451896	Kansas	67214	12/15/2008	12/15/2010	No	Yes	Yes	No	Yes
17D0453125	Kansas	67801	09/03/2009	09/03/2011	No	No	Yes	No	Yes
17D0984309	Kansas	67530	01/19/2010	01/19/2012	No	No	Yes	No	Yes
18D0881525	Kentucky	42303	09/04/2009	09/04/2011	No	No	Yes	No	Yes
18D0031375	Kentucky	42276	04/24/2009	04/24/2011	No	No	Yes	No	Yes
18D0980469	Kentucky	40383	09/04/2008	09/04/2010	No	No	Yes	No	Yes
18D0325675	Kentucky	42071	08/25/2009	08/25/2011	No	Yes	Yes	No	Yes
19D0463216	Louisiana	71040	02/11/2010	02/11/2012	No	No	Yes	No	Yes
19D0457803	Louisiana	70068		10/24/2009	No	No	Yes	No	Yes
19D1106904	Louisiana	70508		01/02/2011	No	No	Yes	No	Yes
20D0649486	Maine	04073	05/12/2010	05/12/2012	Yes	No	Yes	No	Yes
20D0693460	Maine	04967	09/25/2009	09/25/2011	No	No	Yes	No	Yes
20D0089935	Maine	04730	09/23/2009	09/23/2011	No	No	Yes	No	Yes
21D1092736	Maryland	21702	10/21/2009	10/21/2011	No	No	Yes	No	Yes
23D0038123	Michigan	49913	10/28/2009	10/28/2011	No	Yes	Yes	No	Yes
23D0382390	Michigan	49935	10/15/2009	10/15/2011	No	No	Yes	No	Yes
23D0038088	Michigan	49849	02/05/2010	02/05/2012	No	Yes	Yes	No	Yes
23D0037959	Michigan	49660	03/18/2009	03/18/2011	No	No	Yes	No	Yes
23D0382434	Michigan	49946	03/12/2009	03/12/2011	No	No	Yes	No	Yes
23D0363260	Michigan	48335	07/15/2009	07/15/2011	CMS	Yes	Yes	No	Yes
23D0037570	Michigan	49091	01/06/2010	01/06/2012	No	No	Yes	No	Yes
23D0037171	Michigan	48661	09/16/2009	09/16/2011	No	No	Yes	No	Yes
23D1076626	Michigan	48093	03/24/2010	03/24/2012	Yes	No	Yes	No	Yes
23D0992826	Michigan	48864		12/15/2010	No	No	Yes	No	Yes

24D0398942	Minnesota	55125	05/25/2010	05/25/2012	Yes	Yes	Yes	No	Yes
24D0405291	Minnesota	56164	05/21/2009	05/21/2011	No	No	Yes	No	Yes
24D0400625	Minnesota	55355	07/09/2009	07/09/2011	No	No	Yes	No	Yes
24D0398328	Minnesota	55051	11/03/2009	11/03/2011	No	No	Yes	No	Yes
24D0405586	Minnesota	56267	07/30/2008	07/30/2010	No	No	Yes	No	Yes
24D1018843	Minnesota	56156	05/22/2009	05/22/2011	No	No	Yes	No	Yes
24D1044261	Minnesota	55101	09/02/2008	09/02/2010	No	No	Yes	No	Yes
24D0405035	Minnesota	56071	05/08/2009	05/08/2011	No	No	Yes	No	Yes
24D0651462	Minnesota	55746	12/16/2009	12/16/2011	No	Yes	Yes	No	Yes
24D1068092	Minnesota	55369	05/27/2010	05/27/2012	Yes	No	Yes	No	Yes
24D0406148	Minnesota	56401	07/10/2009	07/10/2011	No	Yes	Yes	No	Yes
24D0398163	Minnesota	55021	04/16/2009	04/16/2011	No	No	Yes	No	Yes
24D1096231	Minnesota	56425	12/17/2009	12/17/2011	No	No	Yes	No	Yes
24D0040912	Minnesota	55792	06/09/2010	06/09/2012	Yes	Yes	Yes	No	Yes
25D0029660	Mississippi	38930	04/14/2010	04/14/2012	No	Yes	Yes	No	Yes
26D0446483	Missouri	65251	02/18/2009	02/18/2011	No	No	Yes	No	Yes
26D1043879	Missouri	63146	05/29/2009	05/29/2011	No	Yes	Yes	No	Yes
26D0673463	Missouri	63775	02/20/2009	02/20/2011	No	No	Yes	No	Yes
26D0442369	Missouri	63901	06/30/2009	06/30/2011	No	Yes	Yes	No	Yes
26D1041576	Missouri	63376	04/30/2010	04/30/2012	No	Yes	Yes	No	Yes
27D0409794	Montana	59230	07/02/2009	07/02/2011	No	No	Yes	No	Yes
29D0923414	Nevada	89128	12/04/2008	12/04/2010	No	No	Yes	No	Yes
31D0685414	New Jersey	07666	04/29/2009	04/29/2011	No	No	Yes	No	Yes
31D0886721	New Jersey	08724-7772	11/09/2009	11/09/2011	No	Yes	Yes	No	Yes
31D0116144	New Jersey	07922	06/18/2010	06/18/2012	Yes	Yes	Yes	No	Yes
31D0121880	New Jersey	08648	02/18/2010	02/18/2012	Yes	Yes	Yes	No	Yes
32D0536877	New Mexico	87740	12/03/2009	12/03/2011	No	No	Yes	No	Yes
33D0143495	New York	11030	03/10/2009	03/10/2011	No	Yes	Yes	No	Yes
33D0134369	New York	10128	02/06/2009	02/06/2011	No	No	Yes	No	Yes
33D0143208	New York	11021	06/02/2010	06/02/2012	Yes	No	Yes	No	Yes
33D1005740	New York	11021	05/07/2010	05/07/2012	Yes	Yes	Yes	No	Yes
33D0669333	New York	10604	03/05/2009	03/05/2011	No	Yes	Yes	No	Yes
33D0928007	New York	11042	03/12/2009	03/12/2011	No	Yes	Yes	No	Yes
33D0670679	New York	12203	01/11/2010	01/11/2012	No	Yes	Yes	No	Yes
33D0164566	New York	12801	09/09/2008	09/09/2010	No	No	Yes	No	Yes
33D0135971	New York	10467	07/08/2009	07/08/2011	No	No	Yes	No	Yes

33D1093683	New York	10011	09/25/2009	09/25/2011	No	No	Yes	No	Yes
33D0971664	New York	11735		11/07/2010	No	No	Yes	No	Yes
33D0141569	New York	10941		04/10/2011	No	Yes	Yes	No	Yes
34D0685192	North Carolina	27704	03/23/2010	03/23/2012	No	No	Yes	No	Yes
34D0240900	North Carolina	27612	10/29/2009	10/29/2011	No	No	Yes	No	Yes
34D0946272	North Carolina	28213	04/29/2009	04/29/2011	Yes	Yes	Yes	No	Yes
34D1058814	North Carolina	28078	07/17/2009	07/17/2011	No	No	Yes	No	Yes
34D1044817	North Carolina	28078	07/06/2009	07/06/2011	No	No	Yes	No	Yes
34D0670002	North Carolina	28345	01/19/2010	01/19/2012	Yes	No	Yes	No	Yes
34D0958992	North Carolina	28697	02/25/2010	02/25/2012	Yes	Yes	No	No	Yes
36D0724389	Ohio	44514	05/06/2009	05/06/2011	No	Yes	Yes	No	Yes
36D0989728	Ohio	45219	08/06/2008	08/06/2010	No	No	Yes	No	Yes
36D0718866	Ohio	44601	02/22/2010	02/22/2012	Yes	Yes	No	No	Yes
36D0336272	Ohio	44130	07/14/2009	07/14/2011	No	No	Yes	No	Yes
36D0334767	Ohio	44077	02/09/2009	02/09/2011	No	Yes	Yes	No	Yes
36D0656150	Ohio	44483	02/23/2010	02/23/2012	No	No	Yes	No	Yes
36D0351859	Ohio	45885	08/14/2009	08/14/2011	No	Yes	Yes	No	Yes
36D0710387	Ohio	45458	03/04/2009	03/04/2011	No	No	Yes	No	Yes
36D1048588	Ohio	45219	04/12/2010	04/12/2012	No	Yes	Yes	No	Yes
36D0680615	Ohio	43223	09/22/2009	09/22/2011	No	Yes	No	No	Yes
38D0627856	Oregon	97520	01/15/2009	01/15/2011	No	No	Yes	Yes	Yes
39D0691618	Pennsylvania	16701	06/16/2009	06/16/2011	No	Yes	Yes	No	Yes
42D0702825	South Carolina	29732	01/14/2010	01/14/2012	Yes	Yes	Yes	No	Yes
42D0249167	South Carolina	29169	10/27/2008	10/27/2010	No	No	Yes	No	Yes
42D0665325	South Carolina	29169	10/30/2008	10/30/2010	No	Yes	Yes	Yes	Yes
42D0713042	South Carolina	29512	11/09/2009	11/09/2011	No	Yes	Yes	No	Yes
42D0682618	South Carolina	29340	03/19/2010	03/19/2012	No	Yes	Yes	No	Yes
42D1006881	South Carolina	29118	07/09/2009	07/09/2011	No	Yes	Yes	No	Yes
43D0407150	South Dakota	57108	12/16/2008	12/16/2010	No	No	Yes	No	Yes
44D0680341	Tennessee	37321	10/21/2009	10/21/2011	No	No	Yes	No	Yes
44D0307828	Tennessee	37166-0640	03/17/2010	03/17/2012	No	No	Yes	No	Yes
44D0912700	Tennessee	38104		02/22/2011	No	No	Yes	No	Yes
45D0489109	Texas	76904	10/14/2009	10/14/2011	No	No	Yes	No	Yes
45D0504192	Texas	78643	01/15/2010	01/15/2012	No	No	Yes	No	Yes
45D0676710	Texas	76230	12/18/2009	12/18/2011	No	No	Yes	No	Yes
45D0677527	Texas	76442	05/19/2009	05/19/2011	No	No	Yes	No	Yes

45D0485229	Texas	76450	04/15/2009	04/15/2011	No	No	Yes	No	Yes
45D1029714	Texas	76092	02/09/2009	02/09/2011	No	No	Yes	No	Yes
45D0482217	Texas	75482	12/03/2008	12/03/2010	No	No	Yes	No	Yes
45D0702227	Texas	76667	12/10/2009	12/10/2011	Yes	No	Yes	No	Yes
45D1024972	Texas	76262	01/26/2010	01/26/2012	Yes	No	Yes	No	Yes
45D1069391	Texas	78628	04/02/2008	04/02/2010	No	No	Yes	No	Yes
45D1013094	Texas	78746	01/12/2010	01/12/2012	No	No	Yes	No	Yes
45D1078115	Texas	77381	04/08/2008	04/08/2010	No	No	Yes	No	Yes
45D0722508	Texas	77401	05/04/2009	05/04/2011	No	Yes	Yes	Yes	Yes
45D1081803	Texas	78666	06/02/2009	06/02/2011	No	No	Yes	No	Yes
45D1056432	Texas	78731	04/16/2009	04/16/2011	No	No	Yes	No	Yes
45D1088909	Texas	78945	09/23/2009	09/23/2011	No	No	Yes	No	Yes
45D0487422	Texas	76240	12/22/2009	12/22/2011	No	No	Yes	No	Yes
45D0674027	Texas	77008	07/14/2009	07/14/2011	No	No	Yes	No	Yes
45D1094114	Texas	75243	11/16/2009	11/16/2011	No	No	Yes	No	Yes
45D1105483	Texas	75182		10/12/2010	No	Yes	Yes	Yes	Yes
45D1056890	Texas	78611		10/20/2010	No	No	Yes	No	Yes
45D1105486	Texas	75070		11/15/2010	No	No	Yes	No	Yes
45D1022931	Texas	77901		12/28/2010	No	Yes	No	No	Yes
45D0505487	Texas	78758		02/28/2011	No	Yes	No	No	Yes
46D0523141	Utah	84078	10/14/2009	10/14/2011	No	No	Yes	No	Yes
46D1072979	Utah	84010	05/12/2008	05/12/2010	No	No	Yes	No	Yes
49D0233440	Virginia	24641	06/17/2009	06/17/2011	No	Yes	Yes	Yes	Yes
49D1088542	Virginia	24016	04/21/2009	04/21/2011	No	No	Yes	No	Yes
52D0396600	Wisconsin	54701	06/23/2008	06/23/2010	No	No	Yes	No	Yes
52D0397106	Wisconsin	54868	06/04/2008	06/04/2010	No	No	Yes	No	Yes
52D0395954	Wisconsin	54548	02/12/2010	02/12/2012	No	No	Yes	No	Yes
52D0395333	Wisconsin	54401	04/09/2010	04/09/2012	No	No	Yes	No	Yes
52D0983990	Wisconsin	53212	08/26/2008	08/26/2010	No	No	Yes	No	Yes
52D0394159	Wisconsin	53959	01/22/2010	01/22/2012	No	No	Yes	No	Yes
52D0395481	Wisconsin	54451	10/22/2009	10/22/2011	No	No	Yes	Yes	Yes
52D0393127	Wisconsin	53581	11/19/2009	11/19/2011	No	No	Yes	No	Yes
53D0056323	Wyoming	82501	06/10/2009	06/10/2011	No	Yes	Yes	No	Yes
53D0519923	Wyoming	82520	07/28/2009	07/28/2011	No	No	Yes	No	Yes