

## Vendors Receiving Routine Monitoring Visits

| State Agency                     | Number of Vendors | Vendors Receiving Routine Monitoring Visits | Routine Monitoring As Percent of Total Authorized |
|----------------------------------|-------------------|---|---|
| <b>Northeast Region</b>          |                   |   |   |
| Connecticut                      | 866               | 17  | 2%  |
| Indian Township, Maine           | 2                 | 2   | 100%  |
| Maine                            | 348               | 175   | 50%   |
| Massachusetts                    | 953               | 370   | 39%   |
| New Hampshire                    | 279               | 33  | 12%   |
| New York                         | 4,832             | 2,159                                       | 45%   |
| Pleasant Point, Maine            | 4                 | 4   | 100%  |
| Rhode Island                     | 265               | 33  | 12%   |
| Seneca Nation, New York          | 6                 | 6   | 100%  |
| Vermont                          | 23                | 2   | 9%  |
| <b>Total Northeast Region</b>    | <b>7,578</b>      | <b>2,801</b>                                | <b>37%</b>  |
| <b>Mid-Atlantic Region</b>       |                   |   |   |
| Delaware                         | 85                | 81  | 95%   |
| District of Columbia             | 30                | 3   | 10%   |
| Maryland                         | 550               | 150   | 27%   |
| New Jersey                       | 695               | 117   | 17%   |
| Pennsylvania                     | 1,497             | 930   | 62%   |
| Puerto Rico                      | 728               | 188   | 26%   |
| Virgin Islands                   | 15                | 15  | 100%  |
| Virginia                         | 1,051             | 418   | 40%   |
| West Virginia                    | 554               | 67  | 12%   |
| <b>Total Mid-Atlantic Region</b> | <b>5,205</b>      | <b>1,969</b>                                | <b>38%</b>  |
| <b>Southeast Region</b>          |                   |   |   |
| Alabama                          | 976               | 248   | 25%   |
| Cherokee, North Carolina         | 4                 | 4   | 100%  |
| Choctaw, Mississippi             | 17                | 17  | 100%  |
| Florida                          | 2,117             | 730   | 34%   |
| Georgia                          | 1,866             | 97  | 5%  |
| Kentucky                         | 1,387             | 785   | 57%   |
| Mississippi                      | 1                 | 1   | 100%  |
| North Carolina                   | 2,201             | 1,347                                       | 61%   |
| South Carolina                   | 985               | 574   | 58%   |
| Tennessee                        | 1,160             | 1,094                                       | 94%   |
| <b>Total Southeast Region</b>    | <b>10,714</b>     | <b>4,897</b>                                | <b>46%</b>  |

Source: FY 2001 State reported TIP data

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## Vendors Receiving Routine Monitoring Visits

| State Agency                      | Number of Vendors | Vendors Receiving Routine Monitoring Visits | Routine Monitoring As Percent of Total Authorized |
|-----------------------------------|-------------------|---|---|
| <b>Midwest Region</b>             |                   |   |   |
| Illinois                          | 1,824             | 188   | 10%   |
| Indiana                           | 745               | 724   | 97%   |
| Michigan                          | 2,066             | 137   | 7%  |
| Minnesota                         | 1,260             | 437   | 35%   |
| Ohio                              | 1,513             | 41  | 3%  |
| Wisconsin                         | 1,178             | 335   | 28%   |
| <b>Total Midwest Region</b>       | <b>8,586</b>      | <b>1,862</b>                                | <b>22%</b>  |
| <b>Southwest Region</b>           |                   |   |   |
| ACL, New Mexico                   | 8                 | 7   | 88%   |
| Arkansas                          | 570               | 570   | 100%  |
| Cherokee Nation, Oklahoma         | 78                | 7   | 9%  |
| Chickasaw, Oklahoma               | 26                | 12  | 46%   |
| Choctaw Nation, Oklahoma          | 40                | 40  | 100%  |
| Eight Northern Pueblo, New Mexico | 16                | 16  | 100%  |
| Five Sandoval, New Mexico         | 6                 | 6   | 100%  |
| Isleta, New Mexico                | 6                 | 6   | 100%  |
| Inter-Tribal Council, Oklahoma    | 7                 | 6   | 86%   |
| Louisiana                         | 922               | 616   | 67%   |
| Muscogee Creek, Oklahoma          | 61                | 61  | 100%  |
| New Mexico                        | 301               | 256   | 85%   |
| Oklahoma                          | 602               | 534   | 89%   |
| Osage Nation, Oklahoma            | 23                | 14  | 61%   |
| Otoe-Missouria, Oklahoma          | 19                | 19  | 100%  |
| Potawatomi, Oklahoma              | 48                | 46  | 96%   |
| Santo Domingo, New Mexico         | 5                 | 5   | 100%  |
| Texas                             | 2,583             | 37  | 1%  |
| WCD, Oklahoma                     | 39                | 39  | 100%  |
| Zuni, New Mexico                  | 9                 | 9   | 100%  |
| <b>Total Southwest Region</b>     | <b>5,369</b>      | <b>2,306</b>                                | <b>43%</b>  |

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| State Agency                          | Number of Vendors | Vendors Receiving Routine Monitoring Visits | Routine Monitoring As Percent of Total Authorized |
|---------------------------------------|-------------------|---|---|
| <b>Mountain Plains Region</b>         |                   |   |   |
| Cheyenne River, South Dakota          | 4                 | 0   | 0%  |
| Colorado                              | 441               | 228   | 52%   |
| Eastern Shoshone Tribe, Wyoming       | 6                 | 0   | 0%  |
| Iowa                                  | 761               | 761   | 100%  |
| Kansas                                | 369               | 128   | 35%   |
| Missouri                              | 822               | 118   | 14%   |
| Montana                               | 311               | 11  | 4%  |
| Nebraska                              | 473               | 68  | 14%   |
| North Dakota                          | 234               | 98  | 42%   |
| Northern Arapahoe, Wyoming            | 8                 | 8   | 100%  |
| Omaha Santee, Nebraska                | 11                | 10  | 91%   |
| Rosebud, South Dakota                 | 14                | 14  | 100%  |
| South Dakota                          | 250               | 129   | 52%   |
| Standing Rock, North Dakota           | 12                | 12  | 100%  |
| Utah                                  | 324               | 58  | 18%   |
| Ute Mountain, Colorado                | 2                 | 2   | 100%  |
| Three Affiliated Tribes, North Dakota | 11                | 0   | 0%  |
| Winnebago, Nebraska                   | 6                 | 4   | 67%   |
| Wyoming                               | 104               | 104   | 100%  |
| <b>Total Mountain Plains Region</b>   | <b>4,163</b>      | <b>1,753</b>                                | <b>42%</b>  |
| <b>Western Region</b>                 |                   |   |   |
| Alaska                                | 234               | 96  | 41%   |
| American Samoa                        | 59                | 25  | 42%   |
| Arizona                               | 618               | 457   | 74%   |
| California                            | 4,204             | 68  | 2%  |
| Guam                                  | 16                | 2   | 13%   |
| Hawaii                                | 130               | 61  | 47%   |
| Idaho                                 | 236               | 80  | 34%   |
| ITCA, Arizona                         | 196               | 196   | 100%  |
| ITCN, Nevada                          | 47                | 10  | 21%   |
| Navajo Nation, Arizona                | 144               | 19  | 13%   |
| Nevada                                | 186               | 186   | 100%  |
| Oregon                                | 651               | 4   | 1%  |
| Washington                            | 789               | 81  | 10%   |
| <b>Total Western Region</b>           | <b>7,510</b>      | <b>1,285</b>                                | <b>17%</b>  |
| <b>National Total</b>                 | <b>49,125</b>     | <b>16,873</b>                               | <b>34%</b>  |

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