SOE	Recd Date	#Att?	Received	Publisher	Published	Reviewer	Reviewed and Uploaded	Sent QA	QA Date	LOCK	Total Pages Locked	Notes
OO1	9/28/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
OO2	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
OO3												
OO4	8/31/2016	2	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	Evidence 004-1, Hospital Organizational Chart - quality is marginal - (low quality) Recognize this is the first piece of Evidence in the Submission. Current placed or scanned image is a .jpg which invites this type of low resolution "fuzziness" in line art. Please send to me original artwork or export as a PNG 24 or GIF 64 or GIF 128 or TIFF.
OO5	8/31/2016	14	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	Evidence OO5-5, last page is meant to be in landscape mode - (horizontal) but is in portrait (vertical.) Have revised it and made it in landscape.
OO6												
OO7												
OO8												
OO9	8/31/2016	0	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	State of MI links: Shouldn't external links be generated in a new page? I have downloaded and sourced the PDF locally as an alternative to avoid changed web addresses/links which happen frequently and allow complete access from the thumb drive supplied to Accreditors.
OO10	12/1/2016	2	1	AS	12/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017	1	
OO11	12/13/2016	3	1	AS	10/19/2016		1/5/2017	1/5/2017	1/9/2017	1/9/2017	1	
OO12	9/28/2016	53	1	AS	10/13/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016	1	
OO13	12/2/2016	13	1	AS	10/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017	1	
OO14	11/22/2016	13	1	AS	10/19/2016	GL	1/5/2017	1/12/2017				Missing Evidence OO16-2. Supplied and renamed OO14-1 on 01-09-17.
OO15	8/31/2016	22	1	AS	10/10/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016	1	
OO16	12/2/2016	0	1	AS	10/19/2016		1/5/2017	1/5/2017	1/9/2017	1/9/2017	1	
OO17												
OO18	12/12/2016	1	1	AS	10/19/2016	GL	1/12/2017	1/12/2017				Missing all Evidence except OO18-7. All evidence supplied and implemented - 01-12-17
OO19	11/22/2016	4	1	AS	10/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017	1	
OO20												
TL1EO												
TL2												
TL3EO	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016	1	
TL4												
TL5												
TL6												
TL7												
TL8												
TL9EO												
SE1EO												
SE2EO												
SE3EO	11/22/2016	0	1	AS	10/19/2016	GL	1/12/2017	1/12/2017				
SE4EO												
SE5	9/28/2016	5	1	AS	10/13/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016	1	
SE6	8/31/2016	5	1	AS	9/27/2016	GL	9/27/2016	12/19/2016	12/29/2016	12/29/2016	1	SE6-2 has pages rotated and even when rotated - placed high on the page that obscures the Evidence title. See both links for before and after. SE6-4 pg.2 has scan placed so high it obscured Evidence title. Revised 10-07-16.
SE7												
SE8												
SE9												
SE10EO												
SE11												
EP1												
EP2EO												
EP3EO	12/1/2016	0	1			GL	1/12/2017	1/12/2017				Missing Evidence EP3EO-1. Added Evidence on 01-10-17 - GL.
EP4												
EP5												
EP6	12/2/2016	5	1			GL	1/12/2017	1/12/2017				
EP7EO												
EP8EO												
EP9												
EP10												
EP11EO												
EP12	9/27/2016	5	1	AS	10/13/2016	GL	12/16/2016	12/19/2016	12/29/2016	12/29/2016	1	
EP13EO												
EP14												
EP15	1/6/2017											
EP16												
EP17	8/31/2016	4	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016	1	
EP18EO												
EP19EO												
EP20EO												
EP21EO												
EP22EO												
EP23EO												
NK1EO												
NK2												
NK3												
NK4EO												
NK5EO												
NK6EO												
Glossary												
Home												
Total Pages			22								17	
Banners												
Appraisers Instructions												
Upload final site												

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