

North Dakota Family Planning Program Reporting Schedule

Report <i>Due by the 15th of the month unless otherwise specified</i>	January	February	March	April	May	June	July	August	September	October	November	December
Monthly Expenditure on PRS (PD)	X	X	X	X	X	X	X	X	X	X	X	X
Biannual Chart Audit (NC)	X						X					
IMA (NC)				X						X		
Grant Director Meeting				X					X			
Sterilization Report (NC) (prior year)	X											
Staffing Profile (PD)	X											
Progress Report (PD) (previous project period)					X							
Superbill/Fee Schedule (PD)							X					
Peer Review (NC) PRN staff to be reviewed internally (annually)								X				
Client Survey (NC)(10/quarter) (January: previous year final quarter surveys)	X			X			X			X		
Cost analysis (PD)	Due every three (3) years, at a minimum											

Reports should be sent to the state staff as indicated behind each report name

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