

Visit Pyramid 2014/15

Location: PCN East Prince

| Audit | Visitor | April | | | | May | | | | June | | | | |
|----------------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Quarterly | Board | | | | | | | | | | | | | |
| Every 4 Months | CEO | | | | Initial when complete | | | | | | | | | |
| Bi-Monthly | Executive Director | | | | | | Initial when complete | | | | | | | |
| Bi Weekly | Director | | Initial when complete | | | Initial when complete | | | | Initial when complete | | | | |
| Weekly | Manager | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| Daily | Supervisor Clinical Lead Clinical Educator | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| | <i>Year</i> | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 |
| | <i>Month</i> | April | April | April | April | May | May | May | May | June | June | June | June | June |
| | <i>Week of</i> | 7 | 14 | 21 | 28 | 5 | 12 | 19 | 26 | 2 | 9 | 16 | 23 | 30 |

Visit Pyramid 2014/15

Location: PCN East Prince

| Audit | Visitor | July | | | | August | | | | September | | | | |
|----------------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Quarterly | Board | | | | | | | | | | | | | |
| Every 4 Months | CEO | | | | | | | Initial when complete | | | | | | |
| Bi-Monthly | Executive Director | | Initial when complete | | | | | | | Initial when complete | | | | |
| Bi Weekly | Director | Initial when complete | | | Initial when complete | | | Initial when complete | | Initial when complete | | | Initial when complete | |
| Weekly | Manager | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| Daily | Supervisor Clinical Lead Clinical Educator | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| | <i>Year</i> | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 |
| | <i>Month</i> | July | July | July | July | August | August | August | August | September | September | September | September | September |
| | <i>Week of</i> | 7 | 14 | 21 | 28 | 4 | 11 | 18 | 25 | 1 | 8 | 15 | 22 | 29 |

Visit Pyramid 2014/15

Location: PCN East Prince

| Audit | Visitor | October | | | | November | | | | December | | | | |
|----------------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Quarterly | Board | | | | | | | | | | | | | |
| Every 4 Months | CEO | | | | | | | | | | Initial when complete | | | |
| Bi-Monthly | Executive Director | | | | | | Initial when complete | | | | | | | |
| Bi Weekly | Director | | | Initial when complete | | | Initial when complete | | | Initial when complete | | | Initial when complete | |
| Weekly | Manager | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| Daily | Supervisor Clinical Lead Clinical Educator | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| | <i>Year</i> | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 | 2014 |
| | <i>Month</i> | October | October | October | October | November | November | November | November | December | December | December | December | December |
| | <i>Week of</i> | 6 | 13 | 20 | 27 | 3 | 10 | 17 | 24 | 1 | 8 | 15 | 22 | 29 |

Visit Pyramid 2014/15

Location: PCN East Prince

| Audit | Visitor | January | | | | February | | | | March | | | | |
|----------------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Quarterly | Board | | | | | | | | | | | | | |
| Every 4 Months | CEO | | | | | | | | | | | | | |
| Bi-Monthly | Executive Director | | Initial when complete | | | | | | | | Initial when complete | | | |
| Bi Weekly | Director | | Initial when complete | | | Initial when complete | | | | Initial when complete | | | | |
| Weekly | Manager | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| Daily | Supervisor Clinical Lead Clinical Educator | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete | Initial when complete |
| | Year | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 | 2015 |
| | Month | January | January | January | January | February | February | February | February | March | March | March | March | March |
| | Week of | 5 | 12 | 19 | 26 | 2 | 9 | 16 | 23 | 2 | 9 | 16 | 23 | 30 |