Visit Pyramid 2014/15 Location: PCN Kings

Audit	Visitor				M	lay		June						
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									
Weekly	Manager	Initial when complete												
Daily	Supervisor Clinical Lead Clinical Educator	Initial when complete												
	Year Month Week of	2014 April 7	2014 April 14	2014 April 21	2014 April 28	2014 May 5	2014 May 12	2014 May 19	2014 May 26	2014 June 2	2014 June 9	2014 June 16	2014 June 23	2014 June 30

Visit Pyramid 2014/15

Location: PCN Kings

Audit	Visitor July						Au	gust		September					
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									
Daily	Supervisor Clinical Lead Clinical Educator	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete									
	Year Month Week of	2014 July 7	2014 July 14	2014 July 21	2014 July 28	2014 August 4	2014 August 11	2014 August 18	2014 August 25	2014 September 1	2014 September 8	September 15	2014 September 22	2014 September 29	

Visit Pyramid 2014/15

Location: PCN Kings

Audit	Visitor October					Nove	mber		December					
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			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					
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					
	Year Month Week of	2014 October 6	2014 October 13	2014 October 20	2014 October 27	2014 November 3	2014 November 10	2014 November 17	2014 November 24	2014 December 1	2014 December 8	2014 December 15	2014 December 22	2014 December 29

Visit Pyramid 2014/15

Location: PCN Kings

Audit	Visitor	January					Febi	uary		March					
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			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							
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							
	Year Month Week of	2015 January 5	2015 January 12	2015 January 19	2015 January 26	2015 February 2	2015 February 9	2015 February 16	2015 February 23	2015 March 2	2015 March 9	2015 March 16	2015 March 23	2015 March 30	