

FY-2011 DATE Monitoring Schedule (revised: 8/5/11)

DATE Monitoring Team
 Program Administration Staff
 Accountability & Performance Staff
 Audit Resolution Specialists

State	Type of Visit	Dates	
Massachusetts	Full	2/14/11 - 2/18/11	Monitoring team leader - Len Lintner State program administration - Marilyn Fountain Tech-prep Programs - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Sharon Head Accountability - Sharon Head
Maryland	Targeted	2/22/11 - 2/23/11	Monitoring team leader - Libby Livings-Eassa Accountability - Jose Figueroa
Wisconsin	Targeted	2/24/11 - 2/25/11	Monitoring team leader - Libby Livings-Eassa Accountability - Jose Figueroa
Kansas	Targeted	3/9/11 - 3/10/11	Monitoring team leader - Libby Livings-Eassa Accountability - Jose Figueroa
Montana	Targeted	4/4/11 - 4/5/11	Monitoring team leader - Libby Livings-Eassa Accountability - Jose Figueroa
Arizona	Full	4/25/11 - 4/29/11	Monitoring team leader - Allison Hill State program administration - Allison Hill Tech-prep Programs - Allison Hill Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa
California	Targeted	5/9/11 - 5/13/11	Monitoring team leader - Gwen Washington Other - Linda Mayo
California	Targeted	5/9/11 - 5/13/11	Monitoring team leader - Linda Mayo Other - Gwen Washington
Wisconsin	Full	5/16/11 - 5/20/11	Monitoring team leader - Marilyn Fountain State program administration - Marilyn Fountain Tech-prep Programs - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Marie Buker Accountability - Marie Buker Programs of Study - Scott Hess Other - Jose Figueroa
Utah	Targeted	5/16/11 - 5/18/11	Monitoring team leader - Libby Livings-Eassa Accountability - Jose Figueroa
Virgin Islands	Full	8/15/11 - 8/19/11	Monitoring team leader - Len Lintner State program administration - Edward Smith Tech-prep Programs - Edward Smith Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa
Indiana	Full	9/19/11 - 9/23/11	Monitoring team leader - Marilyn Fountain State program administration - Marilyn Fountain Tech-prep Programs - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa Programs of Study - Scott Hess