

FY-2012 DATE Monitoring Schedule (revised: 8/20/12)

State	Type of Visit	Dates	DATE Monitoring Team Program Administration Staff Accountability & Performance Staff Audit Resolution Specialists
Delaware	Full	12/5/11 - 12/9/11	Monitoring team leader - Allison Hill State program administration - Allison Hill Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Allison Hill Accountability - Jay Savage Programs of Study - Len Lintner
New Jersey	Full	1/30/12 - 2/3/12	Monitoring team leader - Len Lintner State program administration - Len Lintner Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Steve A Brown Accountability - Jay Savage Programs of Study - Steve A Brown
Texas	Full	2/27/12 - 3/2/12	Monitoring team leader - Andrew Johnson State program administration - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Annie Blackledge Accountability - Marie Buker Programs of Study - Scott Hess
Washington	Full	3/26/12 - 3/30/12	Monitoring team leader - Andrew Johnson State program administration - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Marilyn Fountain Accountability - Jose Figueroa Programs of Study - Scott Hess
Kentucky	Full	5/21/12 - 5/25/12	Monitoring team leader - Allison Hill State program administration - Allison Hill Fiscal responsibility - Andrew Johnson Local applications - Allison Hill Special Populations - Marilyn Fountain Accountability - Denise Garland Programs of Study - Scott Hess
Virgin Islands	Targeted	9/17/12 - 9/20/12	Monitoring team leader - Len Lintner State program administration - Len Lintner Fiscal responsibility - Len Lintner Local applications - Len Lintner Special Populations - Len Lintner Accountability - Jose Figueroa Programs of Study - Len Lintner