

FY-2013 DATE Monitoring Schedule (revised: 6/25/13)

State	Type of Visit	Dates	DATE Monitoring Team Program Administration Staff Accountability & Performance Staff Audit Resolution Specialists
West Virginia	Full	1/14/13 - 1/18/13	Monitoring team leader - Len Lintner State program administration - Denise Garland Fiscal responsibility - Len Lintner Local applications - Jose Figueroa Special Populations - Jay Savage Accountability - Jay Savage Programs of Study - Robin Utz
Tennessee	Full	1/17/13 - 1/18/13	Monitoring team leader - Steve A Brown
New York	Full	2/4/13 - 2/8/13	Monitoring team leader - Len Lintner State program administration - Len Lintner Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa Programs of Study - Steve A Brown
Arizona	Full	2/19/13 - 2/22/13	Monitoring team leader - Robin Utz Programs of Study - Albert Palacios
Nebraska	Full	3/11/13 - 3/15/13	Monitoring team leader - Andrew Johnson State program administration - Denise Garland Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Marie Buker Accountability - Marie Buker Programs of Study - Robin Utz
New Hampshire	Targeted	5/13/13 - 5/14/13	Monitoring team leader - Len Lintner Fiscal responsibility - Len Lintner Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa
Vermont	Targeted	5/15/13 - 5/16/13	Monitoring team leader - Len Lintner Fiscal responsibility - Len Lintner Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa
Iowa	Full	7/8/13 - 7/12/13	Monitoring team leader - Andrew Johnson State program administration - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Marilyn Fountain Special Populations - Allison Hill Accountability - Allison Hill Programs of Study - Sherene Donaldson
Rhode Island	Targeted	8/6/13 - 8/7/13	Monitoring team leader - Len Lintner Fiscal responsibility - Len Lintner Local applications - Len Lintner Special Populations - Sharon Head Accountability - Sharon Head
Alaska	Full	8/19/13 - 8/23/13	Monitoring team leader - Andrew Johnson State program administration - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Marilyn Fountain Special Populations - Jose Figueroa Accountability - Jose Figueroa
Alabama	Full	9/9/13 - 9/13/13	Monitoring team leader - Marilyn Fountain State program administration - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Marilyn Fountain Special Populations - Marie Buker Accountability - Marie Buker Programs of Study - Steve A Brown Other - Annie Blackledge