

# FY-2014 DATE Monitoring Schedule (revised: 5/16/14)

State	Type of Visit	Dates	DATE Monitoring Team Program Administration Staff Accountability & Performance Staff Audit Resolution Specialists
North Carolina	Full	12/9/13 - 12/13/13	<b>Monitoring team leader</b> - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Marilyn Fountain Special Populations - Jay Savage Accountability - Jay Savage Programs of Study - Steve A Brown
Massachusetts	Full	12/9/13 - 12/13/13	<b>Monitoring team leader</b> - nancy brooks
Puerto Rico	Targeted	1/21/14 - 1/24/14	<b>Monitoring team leader</b> - Andrew Johnson Fiscal responsibility - Andrew Johnson Accountability - Jose Figueroa
Arkansas	Full	4/21/14 - 4/25/14	<b>Monitoring team leader</b> - Andrew Johnson State program administration - Marilyn Fountain Fiscal responsibility - Andrew Johnson Local applications - Len Lintner Special Populations - Marilyn Fountain Accountability - Jay Savage Programs of Study - Laura Messenger
Massachusetts	Targeted	5/1/14 - 5/1/14	<b>Monitoring team leader</b> - nancy brooks
Montana	Full	5/1/14 - 5/1/14	<b>Monitoring team leader</b> - Robin Utz Programs of Study - Albert Palacios
Tennessee	Targeted	6/1/14 - 6/1/14	<b>Monitoring team leader</b> - nancy brooks
Montana	Targeted	7/1/14 - 7/1/14	<b>Monitoring team leader</b> - Gwen Washington
New Mexico	Targeted	7/1/14 - 7/1/14	<b>Monitoring team leader</b> - Gwen Washington
Hawaii	Targeted	7/28/14 - 8/1/14	<b>Monitoring team leader</b> - Linda Mayo Programs of Study - Robin Utz
Hawaii	Full	8/4/14 - 8/8/14	<b>Monitoring team leader</b> - Len Lintner State program administration - Robin Utz Fiscal responsibility - Len Lintner Local applications - Len Lintner Special Populations - Jose Figueroa Accountability - Jose Figueroa Programs of Study - Robin Utz
Guam	Targeted	8/11/14 - 8/12/14	<b>Monitoring team leader</b> - Andrew Johnson Fiscal responsibility - Andrew Johnson Special Populations - Jose Figueroa Accountability - Jose Figueroa
Palau	Targeted	8/14/14 - 8/15/14	<b>Monitoring team leader</b> - Andrew Johnson Fiscal responsibility - Andrew Johnson Special Populations - Jose Figueroa Accountability - Jose Figueroa
Oklahoma	Full	9/22/14 - 9/26/14	<b>Monitoring team leader</b> - Marilyn Fountain State program administration - Annie Blackledge Fiscal responsibility - Len Lintner Local applications - Marilyn Fountain Special Populations - Annie Blackledge Accountability - Allison Hill Programs of Study - Sherene Donaldson