

2026-2027 Monitoring Timeline Regional Programs

ITEM	DATE	✓
Letter of Notification mailed to Fiscal Agent	Sent May 2026	
Annually for all Regional Programs: Regional Program Update Form Send to monitoring.doe@maine.gov	Due by October 1, 2026	
Desk Audit: - Cooperative Agreement - Regional Program Plan Send to monitoring.doe@maine.gov	Due by December 1, 2026	
On-Site Visit and File Review: - Current Advance Written Notice (AWN) - Current Written Notice (WN) - Current IEP - Progress reports	Reviewed during onsite visit	
Desk Audit: Completed Related Service Grids Send to monitoring.doe@maine.gov	Due by June 1, 2027	
Summary of Findings: Summary of all % of compliance for file review	Sent on June 30, 2027	
Corrective Action Plan	Issued on June 30, 2027	
Corrective Action Plan	Due by April 30, 2028	