

Tentative Categorical Program Monitoring (CPM) Redesign Time Line of Major Events DRAFT 1-16-10

| Sept 2008- Jan 2009 | 2/3/09 | 3/23/09 | Feb-June | 12/9/09 | 1/25/10- 3/12/10 | Jan 2010 | Feb | March | April-early June | Fall 2010 |
|--|---|--|---|--|--|---|--|--|--|--|
| CPM on-site reviews of 45 Cycle C LEAs (out of 150 scheduled for on-site reviews & 259 total in Cycle C) | SSPI announcement of CPM suspension at State of Education Address | SSPI written notification of suspension of all non-mandated onsite monitoring visits | Some reviews continued, e.g. Child Development, Special Ed, UCP | Notification to 11 Cycle C LEAs of selection for on-site review | On-site reviews of 11 Cycle C LEAs | Notification to 255 Cycle D LEAs of online (CAIS) documentation requirement | Notification to 20 (est.) Cycle D LEAs of selection for on-site review | Online (CAIS) documentation review of 20 (est.) LEAs | On-site reviews of 20 (est.) Cycle D LEAs | Pilot new components of CPM redesign |
| Pilot CAIS in regions 4 & 10 (4 of the 45 LEAs reviewed piloted CAIS) | | Suspension scheduled for at least one year | | Analysis-based selection process used: API criteria for 08-09 CPM, PI \geq yr 3 & Title II (C) & Title III \geq yr 4 Or Top 1/3 of LEAs in PPA & carryover % in programs being reviewed | Scope of review limited to: Title I (A,C,D) Title II EL (+Title III) Homeless EIA-LEP/SCE ARRA (Title I, SFSF, NorD, Homeless) | | Analysis-based selection process used (similar to Cycle C) | Uploading to CAIS by remaining 235 LEAs begins | All programs in CPM reviewed as applicable. No Cross Program Instrument. No OPSET | All programs in CPM reviewed as applicable. No Cross Program Instrument. No OPSET. Specific model TBD. |
| | | | | All 11 LEAs to submit compliance documentation through CAIS | Review based on 2008-2009 CPM Instruments plus ARRA requirements. Only relevant Cross Program items will be reviewed. Each program will resolve their NC CP items. | | | | Review based on all items from all 2009-2010 CPM Instruments plus ARRA requirements. | Review based on <u>select</u> items from all 2010-2011 CPM Instruments plus ARRA requirements. |
| | | | | | | | | | | 1,000+ LEAs upload compliance evidence for 2010-2011 <u>select</u> items |