

FY23 Perkins Monitoring Timeline

Date	Required Activity
August, 2022	Send “save the date” email to districts scheduled to be monitored.
September - December	Information gathering process begins for institutions (i.e., essential evidence).
September 29, 2022 11:00 am-12:00 pm	Perkins Monitoring Virtual Workshop. An overview of the self-assessment questions and monitoring process will be conducted.
November 14, 2022	The compliance system will “open” and be available for submission of the self-assessment.
December 19, 2022	Submit the completed self-assessment to the department by December 19, 2022 . The submission of a self-assessment after the deadline will result in a full review or a scheduled on-site review.
December 20, 2022	Recipients selected for a full review will receive a notification via email from their assigned program specialist.
December-January, 2023	Desk and Phone audits are conducted. Districts will be identified as compliant or noncompliant. Non-compliance status warrants the need for Corrective Action Plan (CAP).
January 30, 2023	Corrective Action Plan Submissions
June 12, 2023	Final day to receive all Corrective Action Plans (CAP) supporting documentation to be fully compliant. (Failure to submit and implement a CAP in a timely manner will result in sanctions, including a temporary hold of Perkins funds).
<p>Note: The on-site review is the fourth step of the monitoring process. Its purpose is to verify and/or clarify appropriate evidence. Any district, whether deemed in compliance or not, may receive an on-site review.</p>	