

Perkins Monitoring Timeline

Date	Required Activity
September, 2021	Send “save the date” email to districts scheduled to be monitored.
September - January	Information gathering process begins for institutions (i.e., essential evidence).
October 27, 2021 12:30pm-1:15pm	Career Technical Compliance Virtual Workshop. An overview of the self-assessment questions and monitoring process will be conducted.
November 15, 2021	The compliance system will “open” and be available for submission of the self-assessment.
December 17, 2021	Submit the completed self-assessment to the department by December 17, 2021 . The submission of a self-assessment after the deadline will result in a full review or a scheduled on-site review.
December 20, 2021	Recipients selected for a full review will receive a notification via email from their assigned program specialist.
January 31, 2022	All evidence is due from recipients selected for a full review.
January-February, 2022	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).
June 13, 2022	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>	