

INDEPENDENT REVIEW OF MAINE'S EARLY CHILDHOOD SPECIAL EDUCATION PROGRAMS

Status Report: January 31, 2020

Project Status

Overall Status this Period:	Green
Overall Status last Period:	Green
Schedule Status Notes:	<ul style="list-style-type: none"> • None
Quality Status Notes:	<ul style="list-style-type: none"> • None
Change Request Status Notes:	<ul style="list-style-type: none"> • None
Budget Status Notes (if project not fixed price):	<ul style="list-style-type: none"> • Deliverable based/ Fixed Price

RAIDAC Under Review

#	Name	Status	Due Date	Responsible
Issues				
1	Determine date for presentation of Phase I Report to the Joint Standing Committee on Education and Cultural Affairs	Issued raised 1/21. Hillary is confirming with Senator Millett and Representative Farnsworth. Will be determined by the Legislature's schedule.		
Risks				
None				

Key Accomplishments

#	Accomplishment	Responsible
1.	Conducted Project Kick Off	PCG/ OED/ Contract Leadership
2.	Conducted Planning Meeting with Project Advisory Committee	PCG/ Advisory Committee
3.	Submitted first deliverable, Project Management Files	PCG

#	Accomplishment	Responsible
4.	Conducted review of Data Request with Roy Fowler, CDS	PCG/ CDS
5.	Created project tracking tools (Stakeholder Registry, Data Request Matrix)	PCG

Project Schedule

#	Task Name	Start Date	Finish Date	Responsible
Tasks Finished Last Week				
1	Project Management Files	1/21/2020	1/24/2020	PCG
Overdue Tasks				
Tasks Starting Next Week / Continuations				
1	Scheduling of Stakeholder Interviews	2/3/2020	2/7/2020	PCG
Major Ongoing Tasks				
1	Review of data and research	1/21/2020	Ongoing	PCG
Tasks Four Week Horizon				
1	Conduct Stakeholder interviews and Focus Area Group Facilitation	2/10/2020	2/28/2020	

Deliverables Status

#	Deliverable	Status
1.	Phase I Report	On schedule for April 1 delivery
2.		
3.		