

INDEPENDENT REVIEW OF MAINE'S EARLY CHILDHOOD SPECIAL EDUCATION PROGRAMS

Project Status Report: November 30, 2020

Project Status

Overall Status this Period:	Green
Overall Status last Period:	Green
Schedule Status Notes:	<ul style="list-style-type: none"> No additional
Change Request Status Notes:	<ul style="list-style-type: none"> No additional
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				
	None			
Risks				
	None			

Key Accomplishments

#	Accomplishment	Responsible
1.	Drafting of Phase II Report, reaching out for additional clarification and follow up to MaineCare and Maine DOE	PCG

Project Schedule

#	Task Name	Start Date	Finish Date	Responsible
Task/s Finished Last month				
1.	Submit draft Phase II Report		12/1	PCG
Overdue Tasks				
	N/A			
Tasks Starting Next Week / Continuations				
Major Ongoing Tasks				
Tasks Four Week Horizon				
1	Hold for presentation of final report in January	TBD	TBD	PCG

Deliverables Status

#	Deliverable	Status
1.	Phase II Report due 12/1/2020	On track
2.	Presentation of Phase II Report to Joint Standing Committee 1/13/2021	On track