

## INDEPENDENT REVIEW OF MAINE'S EARLY CHILDHOOD SPECIAL EDUCATION PROGRAMS

### Project Status Report: November 13, 2020

#### Project Status

Overall Status this Period:	<b>Green</b>
Overall Status last Period:	<b>Green</b>
Schedule Status Notes:	<ul style="list-style-type: none"> <li>No additional</li> </ul>
Change Request Status Notes:	<ul style="list-style-type: none"> <li>No additional</li> </ul>
Budget Status Notes (if project not fixed price):	<ul style="list-style-type: none"> <li>Deliverable based/ Fixed Price</li> </ul>

#### RAIDAC Under Review

#	Name	Status	Due Date	Responsible
<b>Issues</b>				
	None			
<b>Risks</b>				
	None			

#### Key Accomplishments

#	Accomplishment	Responsible
1.	Submitted Final Phase I report on 10/30	PCG
2.	Presented Final Report to the Maine State Education and Cultural Affairs Committee and Project Advisory Committee on 11/5	PCG
3.	Merged feedback received in writing and from the 11/5 review into the Phase I report	PCG
4.	Submitted final draft of Phase I report for sign off on 11/12	PCG
5.	Submitted draft of Table of Contents for Phase II Report on 11/12	PCG
6.	Began drafting 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
<b>Task/s Finished Last month</b>				
1.	Submit draft Phase II Report		12/1	PCG

#	Task Name	Start Date	Finish Date	Responsible
<b>Overdue Tasks</b>				
	N/A			
<b>Tasks Starting Next Week / Continuations</b>				
<b>Major Ongoing Tasks</b>				
1	Phase II Report Drafting			
<b>Tasks Four Week Horizon</b>				
1	Hold for presentation of final report in January	TBD	TBD	PCG

## Deliverables Status

#	Deliverable	Status
1.	Draft Phase II Report due 11/17	On track
2.	Phase II Report due 12/1/2020	On track
3.	Presentation of Phase II Report to Joint Standing Committee 1/13/2021	On track