

INDEPENDENT REVIEW OF MAINE'S EARLY CHILDHOOD SPECIAL EDUCATION PROGRAMS

Project Status Report: April 17, 2020

Project Status

Overall Status this Period:	Green
Overall Status last Period:	Green
Schedule Status Notes:	<ul style="list-style-type: none"> Project schedule and timeline amended to reflect contract amendment changes
Change Request Status Notes:	<ul style="list-style-type: none"> Contract amendment approved to adjust schedule, delivery, and scope
Budget Status Notes (if project not fixed price):	<ul style="list-style-type: none"> Deliverable based/ Fixed Price. Project scope and budget amended to address identified risks

RAIDAC Under Review

#	Name	Status	Due Date	Responsible
Issues				
Risks				

Key Accomplishments

#	Accomplishment	Responsible
1.	Development of CDS Cost Study forms and submission for State of Maine Leadership Committee review and input	PCG Team
2.	Internal weekly review meetings of project data and documentation to prepare CDS Cost Study Data Request	PCG Team
3.	Scheduled and conducted initial planning meeting with CDS Fiscal Team (Nancy Brown-Mooney, John Hachey, and Roy Fowler)	PCG Team
4.	Scheduled and conducted Review and planning meeting for CDS Cost Study Methodology and Tools with State of Maine Project Leadership	PCG Team

Project Schedule

#	Task Name	Start Date	Finish Date	Responsible
Task/s Finished Last Week				
1	Feedback received on CDS Cost Study forms	4/13/2020	4/15/2020	State of Maine Project Leadership Team
2	Amended Cost Study forms to reflect feedback	4/16/2020	4/17/2020	PCG Team
Overdue Tasks				
Tasks Starting Next Week / Continuations				
1	Begin prep for (virtual) focus groups	4/16/2020	4/24/2020	PCG Team
Major Ongoing Tasks				
1	Review of data and research	1/21/2020	Ongoing	PCG
Tasks Two Week Horizon				

Deliverables Status

#	Deliverable	Status
1.	Maine CDS Cost Study Report due 9/25/2020	On track
2.	Phase I report due date changed from 4/1/2020 to 10/1/2020	On track
3.		
4.		