

Attachment 3

**Monitoring for Continuous Improvement and Results
 Corrective Action Plan (CAP): Master Calendar of Activities**

Local School Systems	Date MCIR Report	Type of MCIR Report: Comprehensive Focused Enhanced	Area/Indicator Where CAP Required	CAP: Date Received (✓ indicates received within 30 days)	CAP: Date Revisions Received from LSS/PA	CAP: Date of MSDE Approval of CAP	CAP: Dates Submission of Data Required (✓ indicates received on time)	CAP: Dates MSDE Provided TA Related to CAP	CAP: Date Final Data Submitted by LSS/PA	Date MSDE Verification of CAP Results
Allegany *2006	02-21-03	Suspension	NO FINDINGS							
Anne Arundel	01-18-05	Comprehensive	LRE 3-5, 6-21 Suspension Home/ Hospital	02-09-05✓	03-11-05	04-16-05	06-30-05✓ 01-11-06✓	05-24-05 06-08-05 07-14-05 12-13-05 3-23-06✓	01-16-05✓	03-17-06
Baltimore City	EMCIR I 06-15-04 EMCIR II 01-31-05 EMCIR III 06-14-05 EMCIR IV 01-31-06	Enhanced Data (accuracy) PASS Discipline LRE Exit Related Services	State Test Participation LRE 3-5, 6-21 Suspension Exit Related Services (III) Transportation (III) Grants Management (III)	EMCIR III 08-26-05 (late) EMCIR I Extended 12-01-05	EMCIR III MSDE Revised 09-19-05 EMCIR I- Extended 12-16-05	I- 10-9-04 II- No New CAP III-09-19-05 IV- Pending	EMCIR I 01-07-05✓ 04-08-05✓ 07-09-05✓ 10-09-05✓ EMCIR III 10-14-05✓ 01-13-06✓	EMCIR I 05-4-05 09-19-05	EMCIR I 10-9-05	Dates below are MSDE responses to information submitted by BCPSS 01-31-05 05-04-05 06-14-05 07-13-05 11-14-05 01-31-06
Baltimore City Eager Street Academy/ Baltimore City Detention Center	07-14-05	Focused IEP Content Responsibilities Timelines Related Services	NO FINDINGS							

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Baltimore	Report Pending	Comprehensive								
Calvert	08-28-03	Suspension	NO FINDINGS	01-31-05	None Required	03-01-05	03-30-05√ 11-30-05√ 12-22-05√	08-03-05 11-15-05 11-21-05	12-22-05	02-15-06
	12-22-04	Focused General Supervision	General Supervision PASS							
	10-04-05	Comprehensive	LRE 3-5, 6-21 IEP requirements Suspension	11-15-05	12-21-05 01-19-06		06-30-06	12-06-05 01-10-06 01-24-06	(10-04-06)	
Caroline	09-10-04	Suspension	NO FINDINGS							
Carroll	09-10-04	Suspension	NO FINDINGS							
	03-11-05	Focused LRE 6-21 Related Services	NO FINDINGS							
Cecil *2008										
Charles *2007										
Dorchester	08-17-05	Focused Suspension	Suspension	09-17-05√	10-11-05	10-11-05	01-26-06√		(08-17-06)	
Frederick	08-29-05	Focused Suspension	Suspension	10-05-05		10-11-05	02-02-06√		(08-29-06)	

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Garrett *2007										
Harford *2006										
Howard *2008										
Kent County *2007										
Montgomery	09-28-05	Focused LRE	LRE	10-28-05✓	11-16-05	11-16-05	12-30-05 03-30-06✓ 06-30-06		(09-28-06)	
Prince George's	03-01-05	Comprehensive	IEP Participation IEP Content IEP Responsibilities LRE Related Services	03-29-05✓	06-02-05 08-05-05	10-03-05	01-10-06 ✓ 03-01-06 ✓	05-03-05 12-12-05	03-01-06	Report Pending
Queen Anne's *2008										
St. Mary's	08-29-05	Focused Suspension	Suspension	10-24-05	03/01/06	11-01-05	02-06-06 06-29-06	12-13-05 01-20-06 02-13-06	(08-29-06)	

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Somerset *2006										
Talbot	03-14-05	Focused LRE Related Services	NO FINDINGS							
Washington	03-11-05	Focused: LRE Related Services	LRE 6-21 Related Services	04-20-05	05-17-05	05-23-05	06-01-05✓ 08-01-05✓ 11-01-05✓ 01-30-06✓ 03-11-06✓		03-11-06	Report Pending
Wicomico	08-29-05	Focused Suspension	Suspension	09-28-05✓	10-18-05	10-11-05	06-29-06		(08-29-06)	
Worcester	03-14-05	Focused LRE Related Services	NO FINDINGS							

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Edison Schools	05-19-05	Focused Data Related Services	NO FINDINGS							
Maryland School for the Blind (MSB)	07-15-05	Comprehensive	IEP Content Responsibilities Timelines	08-05-05✓		09-14-05	06-01-06	09-14-05 02-07-06	(07-15-06)	
Maryland School for the Deaf (MSD)	04-14-05	Comprehensive	Assessment Reevaluation PASS	05-13-05✓	06-14-05	07-21-05	09-10-05✓ 04-13-06✓	05-31-05	04-14-06	Verification Activity Pending
MSDE Adult Corrections	07-22-05	Focused IEP Team Responsibilities Content Assessments Sp Ed Instruction Related Services: Counseling	IEP Team Responsibilities Content Assessments Sp Ed Instruction	08-19-05✓	10-14-05	10-24-05	01-23-06		(07-22-06)	
Hickey School	06-14-05	Focused IEP Team Responsibilities IEP Content	IEP Content Responsibilities Timelines Data Submission	07-21-05	07-28-05 08-03-05	09-06-05	10-01-05 11-01-05 12-12-05✓ (06-14-06)		(06/14/06)	
RICA Baltimore										

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Department of Juvenile Services (DJS)	09-16-05	Comprehensive (applies to all DJS facilities)	IEP Development IEP Content IEP Implementation Parent Participation	10-19-05		11-02-05			(09-16-06)	
Lower Eastern Shore Correctional Center (LESCC) *2008										
Baltimore City Juvenile Justice Center (BCJJC) *2007										

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Baltimore City Juvenile Justice Center (BCJJC)										

Note: *Indicates Future Monitoring Dates.