

Attachment 6

Maryland State Department of Education
 Division of Special Education/ Early Intervention Services
 Office of Quality Assurance and Monitoring

DRAFT

<i>Self-Assessment Desk Audit On-Site Visit Schedule</i>				
<i>Date On-site Visit Desk Audit</i>	<i>Date Overview Visit</i>	<i>LSS/PA</i>	<i>Contact</i>	<i>QAM Staff</i>
October 11, 2005 @ 9:30	September 14, 2005	Prince George's Co	Pamela R. Downing-Hosten	David-Nancy
October 13, 2005 @ 9:00	September 15, 2005	Carroll Co	Stephany Savar	David-Cheryl
October 26, 2005 @ 9:30	September 15, 2005	Baltimore Co	Judith Glass	Sandi-Nancy
October 27, 2005 @ 1:30	September 23, 2005	Montgomery Co	Gwen Mason, Vickie Strong Moscoso	Nancy-Cheryl
November 3, 2005 @ 9:30	September 21, 2005	Frederick Co	Pamela Pencola	David-Cheryl
October 31, 2005 @ 9:30	September 28, 2005	St Mary's Co	Marilyn Mathes	David-Paul
October 31, 2005 @ 1:30	September 28, 2005	Charles Co	Melissa Charbonnet	David-Paul
January 4, 2006 @ 10:00	October 5, 2005	Somerset Co	Betsy Reich	Sandi-Nancy
November 8, 2005 @ 1:30	October 5, 2005	Worcester Co	Glenn Hammerbacher	Sandi-Nancy
November 10, 2005 @9:30	September 29, 2005	AA Co	Diane Black	David-Paul

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November 7, 2005 @ 2:00	October 5, 2005	Wicomico Co	Bonnie Walston	Sandi-Nancy
November 14, 2005 @ 10:00	October 14, 2005	Calvert Co	Andrew Hubner	David-Paul
December 14, 2005 @ 10:00	October 26, 2005	Allegany Co	Sheree Witt	Cheryl-David
December 14, 2005 @ 1:00	October 26, 2005	Garrett Co	Jennifer Kotulak	Cheryl-David
November 30, 2005 @ 9:30	October 27, 2005	Washington Co	Michael Markoe	David-Sandi
December 22, 2005 @ 9:00	October 27, 2005	MSB	Linda Rosendall	Sandi
December 14, 2005 @ 9:30	October 28, 2005	MSD	Debbie Clark	Cheryl-David
December 16, 2005 @ 8:30	November 10, 2005	Howard Co	James Walsh	Cheryl-Nancy
January 6, 2006 @ 9:30	November 17, 2005	Kent Co	Pat Jamison Conf Rm 3	Sandi-Nancy
January 4, 2006 @ 10:00	November 18, 2005	Talbot Co	Jean Carrion	Paul-Sandi

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January 6, 2006 @ 1:00	November 18, 2005	QA Co	Nancy Henry	Paul-Nancy
January 10, 2006 @ 10:00	November 22, 2005	Harford Co	Ann Marie Spakowski	Sandi-Nancy
January 18, 2006 @ 11:00	November 28, 2005	Dorchester Co	Angela McPeake	Nancy-Paul-Bonnie
January 31, 2006 @ 10:00	December 15, 2005	Baltimore City	Carol Rabin	David-Sandi
January 26, 2006 @ 10:00	December 9, 2005	Cecil Co	Jodi French	Nancy
January 18, 2006 @ 2:00	December 15, 2005	Caroline Co	Rose Thomas	Nancy-Bonnie

To be scheduled: DJS, Hickey, Correctional Education - Adult Corrections