FY16 Perkins Monitoring Timeline for Colleges and Ohio Technical Centers

**Colleges:** Central Ohio Technical College, Columbus State Community College, Cuyahoga Community College, Edison Community College, James A. Rhodes State College, Northwest State Community College, Stark State College, University of Toledo Consortium, Washington State Community College Consortium

**Ohio Technical Centers (OTCs):** Apollo Career Center, Butler Tech and Career Development Schools Consortium, C-TEC of Licking County, Canton City Schools, Columbus City Schools, Columbiana County Career Center, Cuyahoga Valley Career Center, Four County Career Center Consortium

<table>
<thead>
<tr>
<th>Date</th>
<th>Event</th>
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<tbody>
<tr>
<td>Monday, September 14, 2015</td>
<td>Information gathering process begins for institutions (i.e. essential evidence).</td>
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<tr>
<td>Thursday, November 5, 2015</td>
<td>Postsecondary Monitoring Process Orientation and Access to the online Self-Assessment Tool available through ODE SAFE accounts (institutions will upload their monitoring documents at the meeting with assistance from OBR staff).</td>
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<tr>
<td>Friday, December 4, 2015</td>
<td>Final day to access the online Self-Assessment Tool and upload information into the system. The system will close at 5:00 p.m. on this day.</td>
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<tr>
<td>Mon. Dec. 7 – Fri. Dec. 18, 2015</td>
<td>Desk and Phone Audits are conducted for institutions</td>
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<tr>
<td>Mon., Dec. 7 – Fri. Dec. 18, 2015</td>
<td>Monitoring Summary Reports are distributed to institutions indicating Compliance/Non-Compliance status. Non-compliance status warrants the need for Corrective Action Plan (CAP). (This timeframe coincides with the Desk and Phone Audits).</td>
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<tr>
<td>Friday, January 22, 2016</td>
<td>Final day to receive all Corrective Action Plans (CAP) supporting documentation to be fully compliant. CAPs are due no later than 30 calendar days from the date of the letter submitted to institutions that have an opportunity for improvement (non-compliance) rating on the Monitoring Summary Report.</td>
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**NOTE:** There are a total of 23 colleges and 37 Ohio technical centers that receive Perkins funding, either as fiscal agents or members of a consortium. For FY 2015, the Regents monitored 11 colleges and 8 OTCs. For FY 2016, the Ohio Department of Higher Education will monitor 9 colleges and 8 OTCs. Fiscal agents of consortia are responsible for gathering essential evidence reflective of all of the consortia partners.