

Period Monitored	Scheduled to Start	Full or Mini Review	Program	Staff Assigned	Status	Total Cases Monitored	Results
4/6/21 - 7/6/2021	07/19/21	Full	WIOA AD/DW (OST/RA all questions)		In Progress		
Determined by Monitor to ensure adequate follow up sampling	07/23/21	Mini	WIOA AD/DW (Follow up services/Quarterly Follow ups - All Activities)		In Progress		
4/6/21 - 7/6/2021	07/13/21	Full	WIOA AD/DW (Contract specific Questions - IWT/PWE/OJT/CT activities) *Pull OJT's from beginning of calendar YR		In Progress		
TBD	TBD		Mini Monitoring if needed				
5/17/21 - 7/19/2021	07/20/21	Full	WIOA Youth (All activities all questions)		Completed		
5/17/21 - 7/19/2021	07/23/21	Full	WIOA Youth (PWE/OJT intensive - Eligibility and PWE/OJT specific Q's)				
Determined by Monitor to ensure adequate follow up sampling	07/28/21	Mini	WIOA Youth (Credentialing/follow ups/follow up services)				
TBD	TBD		Mini Monitoring if needed				
2/18/21 - 8/1/2021	08/03/21	Mini	WP (Job Orders)				
2/18/21 - 8/1/2021	08/07/21	Mini	WP (RESEA)				
2/18/21 - 8/1/2021	08/12/21	Mini	WP (MSFW)				
2/18/21 - 8/1/2021	08/17/21	Mini	WP (Placements/Obtains)				
2/18/21 - 8/1/2021	08/26/21	Mini	WP (Job Development)				
2/18/21 - 8/1/2021	08/20/21	Mini	WP (Veterans 128's and 129's)				
TBD	TBD		Mini Monitoring if needed				
7/1/2021 -8/31/2021	09/01/21	Full	WT (Full Monitoring)				
7/1/2021 -8/31/2021	09/07/21	Mini	WT (Pre Penalties and Sanctions)				
7/1/2021 -8/31/2021	09/10/21	Mini	WT (Mandatory engagement/ Initial assessment)				
7/1/2021 -8/31/2021	09/15/21	Mini	WT (Transitional Cases)				
7/1/2021 -8/31/2021	9/20/201	Full	WT (Lutheran Intensive)				
TBD	TBD		Mini Monitoring if needed				
7/1/2021 -8/31/2021	09/21/21	Full	SNAP (Full Monitoring)				
TBD	TBD		Mini Monitoring if needed				
PY 21	09/28/21	Full	SJC Monitoring (Full Monitoring)				
TBD	10/01/21	Full	Tech Hire				
TBD	10/04/21	Full	NDWG				
7/6/21 - 10/6/2021	10/07/21	Full	WIOA AD/DW (All activities all questions)				
Determined by Monitor to ensure adequate follow up sampling	10/13/21	Mini	WIOA AD/DW (Follow up services/Quarterly Follow ups - All Activities)				
7/6/21 - 10/6/2021	10/16/21	Full	WIOA AD/DW (Contract specific Questions - IWT/PWE/OJT/CT activities)				
TBD	TBD	Full	R4 Monitoring Job Seeker				
TBD	TBD	Full	R4 Monitoring Employer				
7/19/2021 10/25/2021	10/26/21	Full	WIOA Youth (All activities all questions)				
7/19/2021 10/25/2021	10/29/21	Full	WIOA Youth (PWE intensive - Eligibility and PWE specific Q's)				
Determined by Monitor to ensure adequate follow up sampling	11/04/21	Mini	WIOA Youth (Credentialing/follow ups/follow up services)				
TBD	TBD		Mini Monitoring if needed				

8/1/2021 - 11/9/2021	11/10/21	Mini	WP (Job Orders)			
8/1/2021 - 11/9/2021	11/16/21	Mini	WP (RESEA)			
8/1/2021 - 11/9/2021	11/19/21	Mini	WP (MSFW)			
8/1/2021 - 11/9/2021	11/25/21	Mini	WP (Placements)			
8/1/2021 - 11/9/2021	12/03/21	Mini	WP (Veterans)			
TBD	TBD		Mini Monitoring if needed			
8/31/2021 - 12/9/2021	12/09/21		WT (Full Monitoring)			
8/31/2021 - 12/9/2021	12/15/21	Mini	WT (Pre Penalties and Sanctions)			
8/31/2021 - 12/9/2021	12/20/21	Mini	WT (Mandatory engagement/ Initial assessment)			
8/31/2021 - 12/9/2021	12/23/21	Mini	WT (Transitional Cases)			
8/31/2021 - 12/9/2021	12/23/21	Full	WT (Lutheran Intensive)			
TBD	TBD		Mini Monitoring if needed			
8/31/2021 - 12/9/2021	12/30/21	Full	SNAP (Full Monitoring)			
TBD	TBD		Mini Monitoring if needed			
TBD	01/01/22	Full	One Stop Credentialing			
All of 2021	01/10/22	Full	TAA			
10/6/21 - 1/12/21	01/13/22	Full	WIOA AD/DW (All activities all questions)			
Determined by Monitor to ensure adequate follow up sampling	01/19/22	Mini	WIOA AD/DW (Follow up services/Quarterly Follow ups - All Activities)			
10/6/21 - 1/12/22	01/24/22	Full	WIOA AD/DW (Contract specific Questions - IWT/PWE/OJT/CT activities)			
TBD	TBD		Mini Monitoring if needed			
10/25/21 - 2/1/22	02/02/22	Full	WIOA Youth (All activities all questions)			
10/25/21 - 2/1/22	02/09/22	Full	WIOA Youth (PWE intensive - Eligibility and PWE specific Q's)			
Determined by Monitor to ensure adequate follow up sampling	02/15/22	Mini	WIOA Youth (Credentialing/follow ups/follow up services)			
TBD	TBD		Mini Monitoring if needed			
11/9/21 - 2/18/22	02/21/22	Mini	WP (Job Orders)			
11/9/21 - 2/18/22	02/23/22	Mini	WP (RESEA)			
11/9/21 - 2/18/22	03/01/22	Mini	WP (MSFW)			
11/9/21 - 2/18/22	03/15/22	Mini	WP (Placements/obtains)			
11/9/21 - 2/18/22	03/22/22	Mini	WP (Veterans)			
PY 21/22	03/31/22		IWT			
12/9/21 - 3/11/22	03/14/22	Full	WT (Full Monitoring)			
12/9/21 - 3/11/22	03/17/22	Mini	WT (Pre Penalties and Sanctions)			
12/9/21 - 3/11/22	03/22/22	Mini	WT (Mandatory engagement/ Initial assessment)			
12/9/21 - 3/11/22	03/25/22	Mini	WT (Transitional Cases)			
12/9/21 - 3/11/22	03/25/22	Full	WT (Lutheran Intensive)			
TBD	TBD		Mini Monitoring if needed			
12/9/21 - 3/11/22	04/01/22	Full	SNAP (Full Monitoring)			
TBD	TBD		Mini Monitoring if needed			
1/12/22 - 4/6/22	04/07/22	Full	WIOA AD/DW (All activities all questions)			
Determined by Monitor to ensure adequate follow up sampling	04/13/22	Mini	WIOA AD/DW (Follow up services/Quarterly Follow ups - All Activities)			
1/12/22 - 4/6/22	04/18/22	Full	WIOA AD/DW (Contract specific Questions - IWT/PWE/OJT/CT activities)			
1/12/22 - 4/6/22	04/21/22	Mini	WIOA AD/DW (Eligibility only - All activities)			

