

DCS FY07 Quality Assurance Review Schedule

Operator	Notification Letter Due	Questionnaire due to DCS office	Date Notification Letter E-Mailed	Start Date of Review	Program End Date for Review	Fiscal End Date for Review	Fiscal Staff	Program Staff	Report Due to Field	Operator Response Due
South Coastal	9/29/2006	10/20/2006	9/29/2006	10/30/2006	11/20/2006	11/20/2006	Carrie P	Bruce S	12/21/06	01/21/07
Hampden	9/29/2006	10/20/2006	9/29/2006	10/30/2006	11/20/2006	11/20/2006	Shauna J	Jackie G	12/21/06	01/21/07
Lower Merrimack	9/29/2006	10/20/2006	9/29/2006	10/30/2006	11/20/2006	11/20/2006	Michael W	Keeva D	12/21/06	01/21/07
Northern Middlesex	9/29/2006	10/20/2006	9/29/2006	10/30/2006	11/20/2006	11/20/2006	Mike R	Kathy W	12/21/06	01/21/07
Metro South/West	12/29/2006	1/19/2007	12/29/2006	1/29/2007	2/19/2007	2/19/2007	Mike R	Judy B	03/22/07	04/22/07
North Shore	12/29/2006	1/19/2007	12/29/2006	1/29/2007	2/19/2007	2/19/2007	Carrie P	Keeva D	03/22/07	04/22/07
New Bedford	12/29/2006	1/19/2007	12/29/2006	1/29/2007	2/19/2007	2/19/2007	Shauna J	Bruce S	03/22/07	04/22/07
Franklin/Hampshire	12/29/2006	1/19/2007	12/29/2006	1/29/2007	2/19/2007	2/19/2007	Michael W	Jackie G	03/22/07	04/22/07
Cape Cod	1/26/2007	2/16/2007	1/26/2007	2/26/2007	3/19/2007	3/19/2007	Michael W	Judy B	04/19/07	05/20/07
Metro North	1/26/2007	2/16/2007	1/26/2007	2/26/2007	3/19/2007	3/19/2007	Mike R	Judy S	04/19/07	05/20/07
Boston	1/26/2007	2/16/2007	1/26/2007	2/26/2007	3/19/2007	3/19/2007	Carrie P	Jackie G	04/19/07	05/20/07
North Central	1/26/2007	2/16/2007	1/26/2007	2/26/2007	3/19/2007	3/19/2007	Shauna J	Kathy W	04/19/07	05/20/07
Central Mass	3/23/2007	4/13/2007	3/23/2007	4/23/2007	5/14/2007	5/14/2007	Michael W	Judy S	06/14/07	07/15/07
Bristol	3/23/2007	4/13/2007	3/23/2007	4/23/2007	5/14/2007	5/14/2007	Shauna J	Judy B	06/14/07	07/15/07
Brockton	3/23/2007	4/13/2007	3/23/2007	4/23/2007	5/14/2007	5/14/2007	Mike R	Keeva D	06/14/07	07/15/07
Berkshire	3/23/2007	4/13/2007	3/23/2007	4/23/2007	5/14/2007	5/14/2007	Carrie P	Bruce S	06/14/07	07/15/07
Hampden WIB							TBD	TBD		
Metro North WIB							TBD	TBD		
Boston PIC							TBD	TBD		