2024-2025 Cohort Training

Office of Special Services and Inclusive
Education
Supervision, Monitoring and Support Team

Updated 5/2024



2024-2025 Cohort Training

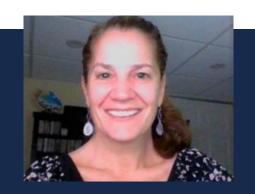
This presentation is being recorded.

If you want a copy of the recording, please contact Julie Pelletier.

julie.pelletier@maine.gov



Meet The Team



Colette Sullivan

Federal Programs Coordinator

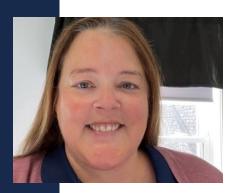
colette.sullivan@maine.gov



Jennifer Gleason **Educational Specialist**jennifer.gleason@maine.gov



Karlie Thibodeau **Educational Specialist**karlie.l.thibodeau@maine.gov



Ashley Satre **Educational Specialist**<u>ashley.satre@maine.gov</u>



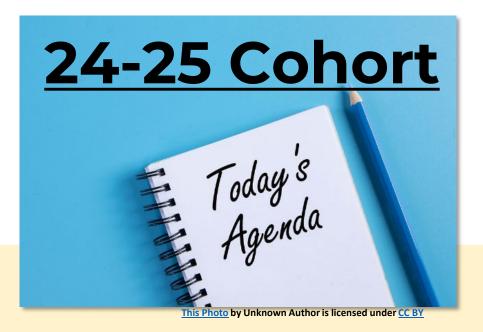
Julie Pelletier
Secretary Associate
julie.pelletier@maine.gov



<u>Welcome!</u>

- You are part of the 2024-2025 cohort for audit and review, as part of the General Supervision System.
- This is outlined in the August 25, 2017, version of Maine's Unified Special Education Regulations (MUSER).





- Audit Process
- Self-Assessment
- Due Dates
- Parent and Staff Survey
- What's Next?



Documents

In mid-June, each Director will receive an email from their contact person with the following:

- Copy of this PowerPoint
- Monitoring Timeline & Checklist
- Link to Self-Assessment
- IEP Quick Reference Document
- Professional Development Schedule
- Results Based Accountability Rubric







24-25 Monitoring Timeline (November-December)

ITEM	DATE	
 Letter of Notification and Instruction Outlines monitoring process for the cohort Provides date and time of scheduled onsite visit No action required 	Sent mid-May, 2024	
24-25 Cohort Training Attend training provided by Supervision, Monitoring, and Support Team	End of May, 2024	
❖ Submit by <u>June 30, 2024</u>		
Transition Plans (B13) Screeners ONLY □ 2 screener submissions – (Section 9 ONLY of the IEP) ○ Submit screeners to monitoring.doe@maine.gov • Feedback will be provided • Corrections to these and subsequent transition plans is acceptable		
Attend training provided by Supervision, Monitoring, and Support Team	Beginning of September, 2024	

////IIII Educatio

<u>Monitoring Timeline</u>

Self-Assessments for **November-December** visits are due: **October 1, 2024**

Self-Assessments for **April-May** visits are due: **March 1, 2025**



Self-Assessment

- ☐ Complete using Microsoft Form (link sent in email)
 - O Child count 30+ review 20 files, plus 1 from each OOU
 - Child count <30 review 10 files, plus 1 from each OOU
 - Child count <10 review all files, plus 1 from each OOU
- OOU (Out-of-Unit) placements
- A summary of your self-assessment data as entered will be shared with you after completion



<u> Monitoring Timeline</u>

❖ Please have these items/files readily available for review during our scheduled onsite visit

- O Access to full file is easiest, however, we understand that many SAUs have moved to electronic filing
- o If you have electronic files only please make them accessible to us:
 - Provide temporary access to vendor
 - Create PDFs and email to monitoring.doe@maine.gov
 - Print 1 copy of all needed paperwork





Policies and Procedures		
☐ Accuracy Document		
☐ IEP Fund Authorization Letters	Reviewed during onsite visit	
☐ Child Find		
☐ Restraint/Seclusion		
□ Referral		
Review of IEPs		
☐ Same files/IEPs reviewed on the Self-Assessment	Reviewed during onsite visit	
Provide current/most recent IEP		
OOU (Out-of-Unit)		
☐ 1 from each OOU for file/IEP review		
Provide current IEP		
☐ All files for any student placed at OOU within the last 2 years	Reviewed during onsite visit	
We will be looking at:		
☐ IEP and WN prior to placement		
☐ WN of placement		
☐ WN of <u>30 day</u> review		
□ current IEP		
Access to the full file is easiest		
Final Transition Plans (B13)		
 10 transition plans (number is flexible depending on child count) Age 16 and older, no seniors Provide for each: 		
☐ Consent to invite outside agency, if applicable		
☐ AWN from annual	Reviewed during onsite visit	
☐ WN from annual		
☐ Section 5 (goals) of IEP		
☐ Section 9		
Can overlap with self-assessment files and/or OOU files		
Abbreviated Day		
All files for students currently on Abbreviated Day		
We will be looking at:	Reviewed during onsite visit	
☐ WNs from start of Abbreviated Day to present		
I LEPS from start of Annreviated llay to present		



· Documents regulatory expectations



<u>Forms</u>	
☐ 1 Speech/Language Eligibility Form	
☐ 3 Learning Disability Evaluation Forms	
☐ 3 Adverse Effect Forms	
☐ 3 Summary of Performance Forms	Reviewed during onsite visit
 From initial evaluations and/or reevaluations Can be a mix of both 	Ž.
☐ 3 Eligibility Forms from students that have been dismissed from services or changed disability category	
Child Find (B11)	
10 Initial Referrals – from 23-24 and/or 24-25 school year	
☐ AWN of initial referral <u>OR</u> WN of initial referral	
(documenting Procedural Safeguards were given upon initial	
referral)	
☐ signed Parental Consent to Evaluate with date received by SAU	
☐ First page of each evaluation identified on consent	
☐ WN of eligibility meeting *this needs to be ≤ 45 school days	Reviewed during onsite visit
from date received on Parental Consent to Evaluate	
☐ School calendars for 23-24 and 24-25 with 'no school' days	
marked	
 >45 school days use Acceptable/Unacceptable Reasons for Delay chart 	
☐ Acceptable	
☐ Unacceptable	
Reason:	
See Acceptable/Unacceptable Reasons Chart	



1	
 Pre-Findings (if any) and Abbreviated Day Non-systemic compliance findings and/or FAPE compliance An email will be sent outlining the details and due date If there are none, a follow-up email will be sent with next steps □ Complete Pre-Findings and Abbreviated Day by due date outlined in email (if applicable) ○ Submit to monitoring.doe@maine.gov 	Sent after onsite visit Due within 30 days from notice of Pre-Findings
Corrective Action Plan (SAUs visited November-December) Includes ○ CAP Worksheet − Corrective Action Plan ○ Child Specific Findings − For Child Specific Correction ○ Summary of Findings (SOF) − Summary of % of compliance for onsite visit ○ Results Based Accountability Rubric	Issued on January 31, 2025 Due November 30, 2025
 Corrective Action Plan (SAUs visited April-May) Includes CAP Worksheet − Corrective Action Plan Child Specific Findings − For Child Specific Correction Summary of Findings (SOF) − Summary of % of compliance for onsite visit Results Based Accountability Rubric 	Issued on June 30, 2025 Due April 30, 2026





24-25 Monitoring Timeline (November-December)



Mark Your Calendars!

SAU/Charter	Onsite Visit Date
Airline	12/3/24
AOS 43/MSAD 41	12/12/24
AOS 47	12/3/24
AOS 98	12/18/24
Aruther R. Gould	11/21/24
East Millinocket	12/10/24
Glenburn	12/4/24
Hermon	12/5/24
Lewiston	11/6/24
Maine Connections Academy	11/21/24
Medway	12/10/24
RSU 11/MSAD 11	11/14/24
RSU 15/MSAD 15	11/5/24
RSU 26	12/2/24
RSU 67/MSAD 67	12/11/24
RSU 75/MSAD 75	12/17/24
RSU 89	12/9/24
Scarborough	11/18/24
South Portland	11/19/24
Waterville	11/13/24
Westbrook	11/20/24
Regional	
Sheepscot Regional	12/17/24
CDS	
First Step	11/7/24
PEDS	11/12/24



24-25 Monitoring Timeline (April-May)



Mark Your Calendars!

SAU/Charter	Onsite Visit Date
AOS 91	5/21/25
EUT-Unorganized Territories	5/6/25
Falmouth	4/9/25
	5/29/25
Fayette Five Town CSD	5/14/25
Hancock Public Schools	5/22/25
Kittery	4/14/25 5/22/25
Lamoine	
Long Island	4/10/25
Madawaska	5/5/25
Otis	5/19/25
RSU 17/MSAD 17	4/3/25
RSU 28/MSAD 28	5/14/25
RSU 40/MSAD 40	5/15/25
RSU 50	5/9/25
RSU 51/MSAD 51	4/7/25
RSU 55/MSAD 55	4/1/25
RSU 56	5/28/25
RSU 60/MSAD 60	4/16/25
RSU 61/MSAD 61	4/2/25
RSU 63	5/19/25
RSU 72/MSAD 72	3/31/25
RSU 86/MSAD 20	5/7/25
Union 69	5/13/25
Union 76	5/20/25
Winthrop	5/29/25
York	4/15/25
<u>CDS</u>	Onsite Visit Date
Aroostook	5/8/25
York	4/17/25



Audit Planning

- OSEP Requirement (Memo 23-01)
- Based on August 25, 2017
- Individuals with Disabilities Act IDEA
- Maine Unified Special Education Regulations
 - MUSER





24-25 Cohort

ALL B13 Screeners are due: June 30, 2024

Self-Assessments for **November-December** visits are due: **October 1, 2024**

Self-Assessments for <u>April-May</u> visits are due: March 1, 2025

All other items will be reviewed when we come onsite.

<u>Required Indicator – B13</u>

B13: This is an SPP indicator, requiring evidence that demonstrates compliance.

<u>Secondary Transition with IEP Goals</u>: Percent of youth, ages 16 and up (**NO seniors**), with IEPs, with measurable annual IEP goals and transition services.





<u>Required Indicator – B13</u>

Send in 2 submissions to monitoring.doe@maine.gov Include Section 9 of the IEP ONLY

These will count as **Screeners**. We will give you feedback on these screeners.

Please send screeners by June 30, 2024.



Why are we asking for screeners?

- We will give you feedback and encourage participation in B-13 training.
- We look at final B-13 submissions at the onsite.

 This gives districts several months to correct noncompliance during annual IEP meetings.

And that means...

- Corrections prior to onsite = fewer CAP findings.
- This applies to the self-assessment as well



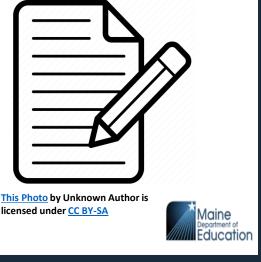


<u>Required Indicator – B13</u>

- Final B13 Reviews are no longer based on Child Count
- While onsite, we will review 10 full Transition Plans
- If you do not have 10, we will work with you

While onsite we will review:

- AWN, WN and Full IEP for students
 - 16 years or older
 - Not graduating seniors (June 2025)



B13: Transition Plans –

<u>Remember</u>	Where
Purpose of Meeting	AWN
Child invited to Meeting	AWN
Agency Invited with Parent's PRIOR Consent	Parental Consent & IEP 9G
Post-Secondary Goals Updated Annually	WN
Post-Secondary goals age-appropriate assessments	IEP 9B
Measurable Post-Secondary Goals in Education/Training	IEP 9D
Measurable Post-Secondary Goals in Employment	IEP 9D
Measurable Post-Secondary Goals in Independent Living	IEP 9D
Course of Study (4 years)	IEP 9E
Transition Services	IEP 9F
Alignment Between Transition Goals and Annual Goals	IEP 5



Self-Assessment should include a variety of the following:

- Disabilities (Include at least one Multiple Disability)
- Ages (including transition plans)
- Case Managers
- Ethnicities
- Schools within the SAU
- At least one student in each Out of Unit placement
- Multilingual Learners
- Please do **NOT** send graduating seniors



Number of Files to Review on Self-Assessment

<u>Child Count</u>	Number of Files
30+	20
<30	10
<10	All files



<u>Also</u>:

- Please review one student from each out of unit placement as part of your Self-Assessment.
- While onsite, we will review corresponding AWNs and WNs that document the process and the 30-day review, for any student who has been placed within the past two years.

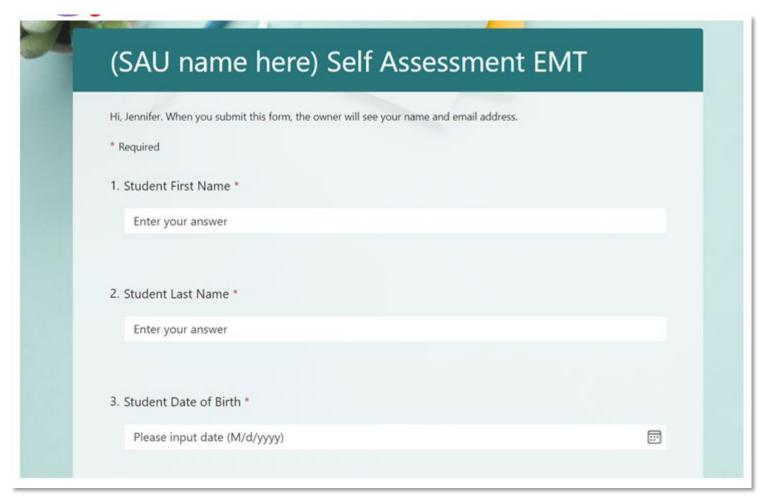




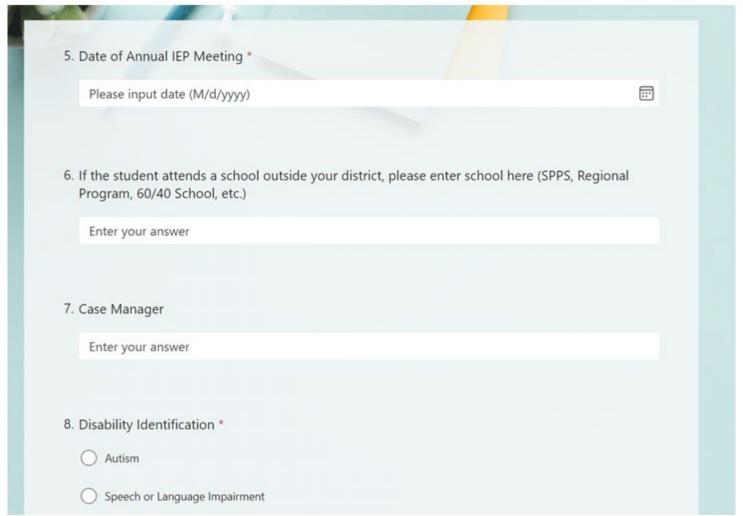
Please Note:

For the Self-Assessment, we have made a change from the Electronic Monitoring Tool (EMT) to Forms.











9. RAE1 - Section 4A * Results of initial or most recent evaluations of the child. 34 CFR 300.324(a)(1)(iii) MUSER IX.3.C(1)(c) Yes= The date, the name of the evaluations, and results are current. Current evaluations may go beyond 3 years prior with documentation in WN as agreed upon by SAU and parent. Evaluations support disability identification. No= Evaluation information is missing, incomplete, does not support disability identification, or goes beyond 3 years with insufficient documentation in WN. No No 10. RAE1 Why is this non-compliant? No behavior scales to support ADHD



11. AFS1 - Section 4B *

Academic, functional, and/or developmental strengths of the child 34 CFR 300.324(a)(1)(i) MUSER IX.3.C(1)(a)

Yes= Documents the child's observable academic, functional and/or developmental strengths (or relative strengths) aligned to evaluations in the areas of reading, writing, listening, speaking, mathematical problem solving, and /or cognitive, communicative, motor, adaptive, social/emotional, and sensory areas, or physical, cognitive, communicative, social, emotional, and/or adaptive areas.

No= The child's strengths (or relative strengths) are not included or are incomplete or reference standard scores.



Yes



No



Chat Box Check In





Components Reviewed During Onsite Visit

- Student files
- Final B13 evidence
- B11 Required Indicator
- Summary of Performance
- Eligibility forms
- Abbreviated Day
- Out-of-Unit placements
- Accuracy Document
- Fund Authorization Letter(s)
- Policies and Procedures



On-Site Visit

During On-Site Visit we will:

- Verify children's files (same files completed as part of the Self-Assessment
- Sit down with staff to review files (encouraged but not required)

Any staff who participate will receive Contact Hours

- Visit programming within the SAU, if possible
- Review evidence of final B13 programming
- Review the process/documentation for students with Abbreviated Day
- Review the process/documentation for students in an OOU placement that were placed within the past 2 years.

On-Site Visit

During On-Site Visit we will:

- Review policies and procedures
 - Child Find
 - Restraint/Seclusion
 - Referral
- Accuracy Document signed
- Review IEP Fund Authorization Letters
- Review forms
 - 1 Speech/Language
 - 3 Specific Learning Disability
 - 3 Adverse Effect
 - 3 Summary of Performance
 - 3 Eligibility forms of students that were dismissed or changed disability category



<u>Required Indicator – B11</u>

B11: This is a Federal Indicator. All states, including Maine, must report B11 data as part of their SPP/APR (State Performance Plan Annual Performance Report).

This indicator requires evidence that demonstrates compliance.

<u>Child Find</u>: Percent of children for whom evaluations were completed within 45 school days.



<u>Required Indicator – B11</u>

Procedural Safeguards: INR1

- Documentation that Procedural Safeguards were offered to the Parent at Point of First Contact
- AWN or WN from initial referral meeting or enclosure with parental consent
- Date parental consent received back on the consent

Child Find (B11): INR3

- Evidence of acceptable reasons for delay
- Copy of 23-24 and 24-25 school calendar including snow days



<u>Required Indicator – B11</u>

B11: Submissions should include 10 initial referrals

- Evaluations to be completed are documented on the signed Consent Form
- Date noted on the cover page of evaluation when each was received in the SAU
- Eligibility meeting completed within 45 <u>school days</u> of parental consent received by SAU. When considering <u>school days</u>, remember the number of days a week that ALL students were in session.



Required Indicator – B11

If evaluations are not completed within 45 school days of parental consent, document:

- Reason for completion beyond 45 school day timeline based on one pager for guidance
- Document the number of school days needed to complete evaluations



Reasons for Delay

Acceptable/Unacceptable Reasons for Delay Related to SPP Indicator B-11

IDEA (34 CFR 300.301(d)) and MUSER (Section V.1.A.(b)) define acceptable reasons for delay to the initial evaluation timeline. When situations defined as "acceptable reasons for delay" occur, the initial evaluation timeframe shall not apply. The acceptable reasons are listed here for reference. While unacceptable reasons for delay are not specifically described in IDEA or MUSER, samples of those are also included here for reference.

ACCEPTABLE	UNACCEPTABLE
Repeated parent failure or refusal to make the child available for evaluation caused a delay in the completion of the evaluation within the timeline.	Lack of personnel resources to schedule and/or complete evaluation caused the delay.
The child enrolled in SAU after parental consent was received in another SAU but before evaluation could be completed, and parent and subsequent SAU documented an agreed-upon time when the evaluation would be completed.	2) Parent did not return phone calls.
Parent withdrew consent to evaluate.	Parent did not have transportation.
Excessive child absences from school.	External evaluator failed to meet evaluation timelines.
Documented inability to <u>make contact with</u> the parent to schedule the evaluation.	5) Child not available due to school activities.
Documented parent request for a delay.	Child <u>under age</u> of majority refused to participate.



Forms Summary of Performance

 Summarizes a child's academic achievement. Completion required under the IDEA. Important to assist children graduating from high school to higher education, training, and/or employment.

• 3 Summary of Performance forms as evidence they were given to the child prior to exiting high school June 2024.



<u>Forms</u>

Eligibility Forms can come from initial or re-evaluations and must include:

- 3 Specific Learning Disability
- 3 Adverse Effect
- 1 Speech and Language
- 3 Eligibility forms for students that were dismissed or changed disability category



Forms -

Remember

Summary of Performance –

Make sure there are no Blank Boxes/Areas

Specific Learning Disability Eligibility Form –

- Make sure there are no Blank Boxes/Areas
- Verification must include data
- Include Strengths and Weaknesses
- Team Members must sign the document

Speech/Language Eligibility Criteria –

- Make sure there are no Blank Boxes/Areas
- Document the criteria that documents adverse impact
- Verification must include data
- Document and Include all Severity Rating Scales

Form for Determination of Adverse Effect on Educational Performance –

- Make sure there are no Blank Boxes/Areas
- Document Reason for Use of Form
- N/A means Not Available
- Verification must include data



Accuracy Document

State of Maine Department of Education Accuracy Certification Form Concerning Annual GSS School Monitoring Data Name of School Administrative Unit: I certify that to the best of my knowledge that the documents that have been submitted to the Maine Department of Education are an accurate reflection of the process and paperwork in this SAU. Director of Special Education Date Print Name

Please MAIL to:

ATTN: Julie Pelletier Maine Department of Education Office of Special Services 23 State House Station Augusta, ME 04333-0023

Or

Email to:

julie.pelletier@maine.gov



Fund Authorization Letter(s)

Our guidance is to include an Individual letter for each person.

Please do **not** send one letter with multiple names on it.





Policies and Procedures

Document evidence of current policies and procedures for:

- a. Referral
- b. Child Find
- c. Restraint and Seclusion



Abbreviated Day



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If you have any students who are or have been on Abbreviated Day in the 2024-2025 school year, please have those files available and we will review them onsite.

Please review the module below for clarification around Abbreviated Day regulations.

Abbreviated Day



Abbreviated Day-Educational

What	Where	
Basis of Abbreviated Day – Educational or Medical Only		
LRE Percentage is based on full school day		
How the student will access curriculum and IEP services	IEP 6&7, WN	
How the student will access assessments	IEP 6, WN	
Revised IEP including: Re-entry plan – no longer than 45 calendar days Actions the SAU will take to assist the child to participate in full day		
If more than 45 calendar days, IEP team must convene every 20 school days		
Documentation that 20-day meeting addresses the following: Review progress toward return Review progress in education setting Determine what setting will allow the student to progress		
Revised IEP addresses reason for abbreviated day (i.e. FBA, behavior plan, counseling, gaps/goals/services/accommodations)	IEP, WN	

Abbreviated Day-Medical

<u>What</u>	<u>Where</u>	
Basis of Abbreviated Day – Educational or Medical Only	WN	
How the student will access curriculum and IEP services	IEP 6&7, WN	
How the student will access assessments	IEP 6, WN	
Team must meet every 90 calendar days to review progress and amend IEP as necessary	AWN, IEP, WN	
IEP Team reconvenes when student is medically able to increase school day	AWN, WN	



Teacher Certification

You will be contacted by a member of the DOE Team if there are any concerns in this area.





<u>Parent Survey – B8</u>

- Explanation of the process
 - Julie Pelletier will provide a link and QR code via email.
 - It is open for the full school year.
 - Analysis of data will be provided in August.
- If "n" size is met, district specific results will be provided



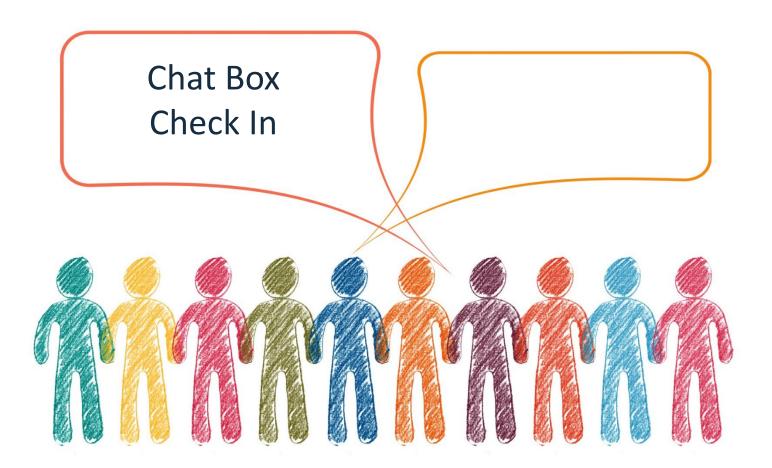


Staff Survey



- Explanation of the process
 - Julie Pelletier will provide a link and QR code via email.
 - Link is included in confirmation email sent to directors approximately a month before onsite visit.
 - Takes about 10 minutes to complete.
 - Analysis of data will be provided in August.
- If "n" size is met, district specific results will be provided







Next Steps After the On-Site Visit

You will receive a follow up email with the following information:

- 1. Pre-Findings and Abbreviated Day, if appropriate, due within 30 days
- 2. Copy of the Results Based Accountability / Tiered Support Rubric for reference
- 3. Copy of IEP Quick Reference Document



Corrective Action Plan (CAP)

- SAUs visited November-December
- Will be issued on January 31, 2025, along with your SAU's placement on the Results Based Accountability / Tiered Support Rubric
- Due November 30, 2025
- SAUs visited April-May
- Will be issued on June 30, 2025, along with your SAU's placement on the Results Based Accountability / Tiered Support Rubric
- Due April 30, 2026



What's Next?



Please:

- 1. Clearly label all evidence submitted
- Questions with Self-Assessment reach out to your DOE staff





What's Next?



Submitting Documents

Email to:

monitoring.doe@maine.gov

Snail mail to:

Department of Education Attn: Julie Pelletier 23 State House Station Augusta, ME 04333-0023



What's Next?



How to Choose Appropriate IEPs for your Self-Assessment

September 18, 2024 9 am-10 am or 3 pm-4 pm

Julie Pelletier julie.pelletier@maine.gov

B13 Training scheduled for:

October 31, 2024

9 am-11:30 am

Please consider having a member of your team register and attend one of these scheduled Professional Development opportunities.

It will be recorded.

If you want a copy of the recording, please contact Julie Pelletier.

julie.pelletier@maine.gov

B13 Recorded Training



IEP Training scheduled for:

October 15, 2024

9 am-11:30 am

Please consider having a member of your team register and attend one of these scheduled Professional Development opportunities.

It will be recorded.

If you want a copy of the recording, please contact Julie Pelletier.

julie.pelletier@maine.gov

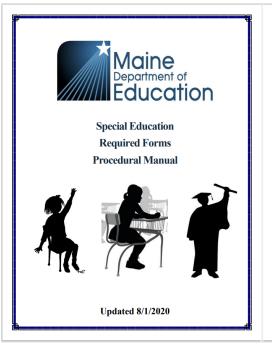
Full IEP Recorded Training







Procedural Manual



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The IEP Committee: attricia Block, RSU #12 Mary Adley, Maine DOE aurie Lemieux, Winthrop School Dept. Roberta Lucas, Maine DOE Kris Michaud, CDS Shelby Thibodeau, Augusta School Dept. Dan Hemdal, Maine DOE Ryan Meserve, RSU #38		
Rilev Donovan, RSU #64		

Maine Unified Special Education Regulations (MUSER)



05-071 Chapter 101

Maine Unified Special Education Regulation Birth to Age Twenty

Effective Date:

August 25, 2017

2023-24 Cohort IEP Quick Reference Document

2023-2024 Cohort – Tips and Tricks for Writing a Compliant IEP

For more information, click here for the Special Education Required Forms Procedural Manual

Finding	Location	MUSER Citation	<u>Criteria</u>
RAE1	Section 4A	Results of initial or most recent evaluations of the child. 34 CFR 300.324(a)(1)(iii) MUSER IX.3.C(1)(c)	Include evaluations that support the eligibility discussion Include evaluation name All evaluations must be dated
AFS1	Section 4B	Academic, Functional, and/or Developmental strengths of the child 34 CFR 300.324(a)(1)(i) MUSER IX.3.C(1)(a)	 Based on observations Include areas of strength and relative strengths NOT a restatement of evaluations
APG2	Section 4C	Academic needs (distinctly measurable and persistent skill gap) of the child. 34 CFR 300.324(a)(1)(iv) MUSER IX.3.C(1)(d)	 Academic Distinctly Measurable and Persistent Skill Gaps Best documented in a bulleted list Make sure to include specific skill deficits Fluency, Comprehension, etc. instead of Reading



Professional Development Calendar

Link for Recordings and Power Points





Special Education Resources

Special Education Laws and Regulations



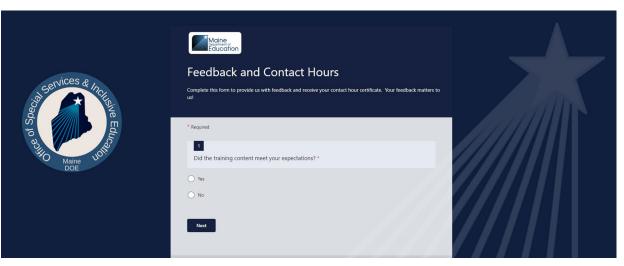


Special Education Forms and Reporting





Professional Learning Feedback and Contact Hour Form.



Use the link to complete the form on your computer

OR

Use the QR code to complete the form on your mobile device

https://forms.office.com/g/by472QQLDJ











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Colette Sullivan – Federal Programs Coordinator

colette.sullivan@maine.gov

Jennifer Gleason – Educational Specialist

jennifer.gleason@maine.gov

Karlie Thibodeau – Educational Specialist

karlie.l.thibodeau@maine.gov

Ashley Satre – Educational Specialist

ashley.satre@maine.gov

Julie Pelletier – Secretary Associate

julie.pelletier@maine.gov





