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| Community College: |  | | |
| Perkins Contact: |  | | |
| Date: |  | | |
| ICCB Liaison: |  | | |
| Listed below is documentation related to Perkins that ICCB requests colleges have available for Programmatic Monitoring visits. Colleges are to have evidence for all items below for *activities that took place in the Fiscal Year being monitored*. If documentation is unable to be provided, “NV” (not available) will be checked. | | | |
| FY 2016 Documentation Request | | Submitted | NV |
| 1. Relevant college contacts (Perkins, Special Populations, Dual Credit, Title IX coordinator, 504 coordinator, etc.) | |  |  |
| 1. Advisory meeting agenda and minutes | |  |  |
| 1. Examples of CTE and academic integration | |  |  |
| 1. Examples of work-based learning activities | |  |  |
| 1. List of all fully developed Programs of Study with course sequences | |  |  |
| 1. A list of all professional development available for CTE faculty and staff | |  |  |
| 1. List of dual credit opportunities available to secondary students | |  |  |
| 1. Documentation of services provided to support each special population as defined by Perkins | |  |  |
| 1. List of equipment purchased by Perkins funds | |  |  |

**NOTE:** Additional documentation that is specific to each institution will be requested prior to each programmatic monitoring visit.