

Revised SFY20 Baseline Compliance Calendar (subject to change)

Date(s)	LEA (All Counties) <i>Children turning three between February 1, 2020 and January 31, 2021</i>
1/8/2020	Send initial notification email to counties (all)
1/13/2020 to 1/21/2020	Counties reviewing LEA reports for accuracy and cleaning data
1/22/2020 to 2/1/2020	Counties run Feb 1 LEA report and send applicable pages to appropriate LEA
2/3/2020	LEA reports due to DODD

Date(s)	45-Day (Group 1) <i>45-Day Timelines Ending October 1, 2019 through December 31, 2019</i>
1/17/2020 to 1/31/2020	<i>Counties reviewing/cleaning data</i>
2/6/2020	All deletion requests processed
2/14/2020	<i>Counties complete data re-entry following deletions by DODD</i>
2/19/2020	Compliance data extracted from EIDS
3/2/2020	Compliance inquiries sent to applicable counties
3/3/2020 to 3/17/2020	<i>Counties responding to inquiries</i>
3/18/2020 to 4/24/2020	Final analysis
4/27/2020	Results memos issued

Date(s)	Transition (Group 2) <i>TPC and Transition Steps and Services due dates between January 1, 2020 and March 31, 2020</i>
5/29/2020 to 6/26/2020	<i>Counties reviewing/cleaning data</i>
7/2/2020	All deletion requests processed
7/10/2020	<i>Counties complete data re-entry following deletions by DODD</i>
7/13/2020	Compliance data extracted from EIDS
7/31/2020	Compliance inquiries sent to applicable counties
8/3/2020 to 8/24/2020	<i>Counties responding to inquiries</i>
8/25/2020 to 9/11/2020	Final analysis
9/14/2020	Results memos issued

Date(s)	TRS (Group 3) <i>Services due to start between January 1, 2020 and March 31, 2020</i>
5/29/2020 to 6/26/2020	<i>Counties reviewing/cleaning data</i>
6/11/2020	Data for county files extracted by DODD
6/12/2020	Files with the children/services to be included in the analysis sent to counties
7/2/2020	All deletion requests processed
7/10/2020	<i>Counties complete data re-entry following deletions by DODD</i>
7/13/2020	Compliance data extracted from EIDS
7/31/2020	Compliance inquiries sent to applicable counties
8/3/2020 to 8/24/2020	<i>Counties responding to inquiries</i>
8/25/2020 to 9/11/2020	Final analysis
9/14/2020	Results memos issued

Revised 5/27/2020