

SFY19 Baseline Compliance Calendar (subject to change)

Begin	End	Transition (TPCs due between July 1, 2018 and September 30, 2018) - Group 3
1/9/2019		SEND Initial Memos notifying counties NOT being included, with approximate dates RE: their inclusion in each Indicator for SFY16
		SEND Initial Memo notifying counties being included, with PPT on reviewing/cleaning data
1/17/2019	1/31/2019	Counties reviewing/cleaning data
2/6/2019		All deletion requests processed
2/14/2019		Data re-entry following deletions completed by county
2/19/2019		COMPLETE data extraction
2/19/2019	2/28/2019	Initial analysis (including Missing Data Requests, Verification Requests, and any other county inquiries)
3/1/2019		SEND county inquiries
3/4/2019	3/18/2019	Counties responding to inquiries
3/19/2019	4/2/2019	Verification
4/3/2019	4/12/2019	Verification Review/Reconciliation
4/13/2019	4/24/2019	Final analysis
		Memo writing
4/25/2019		SEND Congratulations Memos
		SEND Findings memos

Begin	End	TRS (Services due to start between January 1, 2019 and March 31, 2019) - Group 1
4/17/2019		SEND Initial Memos notifying counties NOT being included, with approximate dates RE: their inclusion in each Indicator for SFY16
		SEND Initial Memo notifying counties being included, with PPT on reviewing/cleaning data
4/24/2019	5/8/2019	Counties reviewing/cleaning data
5/14/2019		All deletion requests processed
5/21/2019		Data re-entry following deletions completed by county
5/22/2019		COMPLETE data extraction
5/23/2019	6/3/2019	Initial analysis (including Missing Data Requests, Verification Requests, and any other county inquiries)
6/4/2019		SEND county inquiries
6/5/2019	6/19/2019	Counties responding to inquiries
6/20/2019	7/5/2019	Verification
7/8/2019	7/18/2019	Verification Review/Reconciliation
7/19/2019	7/30/2019	Final analysis
		Memo writing
7/31/2019		SEND Congratulations Memos
		SEND Findings memos

Begin	End	45-Day (Timelines ending between January 1, 2019 and March 31, 2019) - Group 2
7/24/2019		SEND Initial Memos notifying counties NOT being included, with approximate dates RE: their inclusion in each Indicator for SFY16
		SEND Initial Memo notifying counties being included, with PPT on reviewing/cleaning data
8/1/2019	8/15/2019	Counties reviewing/cleaning data
8/21/2019		All deletion requests processed
8/27/2019		Data re-entry following deletions completed by county
8/28/2019		COMPLETE data extraction
8/29/2019	9/6/2019	Initial analysis (including Missing Data Requests, Verification Requests, and any other county inquiries)
9/9/2019		SEND county inquiries
9/10/2019	9/24/2019	Counties responding to inquiries
9/25/2019	10/9/2019	Verification
10/10/2019	10/18/2019	Verification Review/Reconciliation
10/21/2019	10/30/2019	Final analysis
		Memo writing
10/31/2019		SEND Congratulations Memos
		SEND Findings memos