

## SFY21 Baseline Compliance Calendar (subject to change)

| Date(s)               | <b>LEA (All Counties)</b><br><i>Children turning three between February 1, 2021 and January 31, 2022</i> |
|-----------------------|--|
| 1/7/2021              | Send initial notification email to counties (all)  |
| 1/21/2021             | <b>Counties complete data cleaning/review</b>  |
| 1/22/2021 to 2/1/2021 | <b>Counties run Feb 1 LEA report and send applicable pages to appropriate LEA</b>                        |
| 2/2/2021              | <b>LEA reports due to DODD</b>   |

| Date(s)                | <b>TRS (Group 2)</b><br><i>Services due to start July through September 2020</i> |
|------------------------|--|
| 12/8/2020              | <b>Counties complete data cleaning/review</b>                                    |
| 12/9/2020              | All deletion requests processed  |
| 12/15/2020             | <b>Counties complete data re-entry following deletions by DODD</b>               |
| 12/16/2020             | Compliance data extracted from EIDS  |
| 1/8/2021               | Compliance inquiries sent to applicable counties                                 |
| 1/11/2021 to 1/27/2021 | <b>Counties responding to inquiries</b>  |
| 1/28/2021 to 3/18/2021 | Verification and final analysis  |
| 3/19/2021              | Results memos issued   |

| Date(s)                | <b>45-Day (Group 3)</b><br><i>45-Day Timelines Ending October through December 2020</i> |
|------------------------|---|
| 2/2/2021               | <b>Counties complete data cleaning/review</b>   |
| 2/5/2021               | All deletion requests processed   |
| 2/12/2021              | <b>Counties complete data re-entry following deletions by DODD</b>                      |
| 2/16/2021              | Compliance data extracted from EIDS   |
| 3/4/2021               | Compliance inquiries sent to applicable counties  |
| 3/5/2021 to 3/22/2021  | <b>Counties responding to inquiries</b>   |
| 3/23/2021 to 5/10/2020 | Verification and final analysis   |
| 5/11/2021              | Results memos issued  |

| Date(s)               | <b>Transition (Group 1)</b><br><i>TPCs and Transitions Steps and Services due October through December 2020</i> |
|-----------------------|---|
| 3/24/2021             | <b>Counties complete data cleaning/review</b>   |
| 3/26/2021             | All deletion requests processed   |
| 4/1/2021              | <b>Counties complete data re-entry following deletions by DODD</b>  |
| 4/2/2021              | Compliance data extracted from EIDS   |
| 4/16/2020             | Compliance inquiries sent to applicable counties  |
| 4/19/2020 to 5/5/2021 | <b>Counties responding to inquiries</b>   |
| 5/6/2020 to 6/23/2021 | Verification and final analysis   |
| 6/24/2020             | Results memos issued  |

| <b>Group 1</b> | <b>Group 2</b> | <b>Group 3</b> |
|----------------|----------------|----------------|
| Belmont        | Allen          | Adams          |
| Carroll        | Ashtabula      | Ashland        |
| Clark          | Brown          | Athens         |
| Clermont       | Butler         | Auglaize       |
| Clinton        | Champaign      | Coshocton      |
| Franklin       | Columbiana     | Cuyahoga       |
| Gallia         | Crawford       | Defiance       |
| Geauga         | Darke          | Erie           |
| Greene         | Delaware       | Fayette        |
| Henry          | Fairfield      | Hamilton       |
| Hocking        | Fulton         | Harrison       |
| Holmes         | Guernsey       | Highland       |
| Jefferson      | Hancock        | Knox           |
| Lawrence       | Hardin         | Lake           |
| Logan          | Huron          | Licking        |
| Lorain         | Jackson        | Madison        |
| Lucas          | Meigs          | Mahoning       |
| Medina         | Mercer         | Marion         |
| Monroe         | Montgomery     | Miami          |
| Noble          | Morgan         | Morrow         |
| Ottawa         | Muskingum      | Pickaway       |
| Portage        | Paulding       | Preble         |
| Putnam         | Perry          | Richland       |
| Sandusky       | Pike           | Shelby         |
| Seneca         | Ross           | Summit         |
| Tuscarawas     | Scioto         | Warren         |
| Van Wert       | Stark          | Wood           |
| Vinton         | Trumbull       | Wyandot        |
| Washington     | Union          |                |
| Wayne          | Williams       |                |