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|  |  | **Due Date** |
| **July** | **Medicaid Managed Care :** DPI will be asking for/tracking impact data related to this change between July and October, 2021, as we continue to work with NC Medicaid on ensuring all students have access to needed services.    Any questions or concerns about this change can be directed to [Lauren.Holahan@dpi.nc.gov](mailto:Lauren.Holahan@dpi.nc.gov) or [Laurie.Ray@dpi.nc.gov](mailto:Laurie.Ray@dpi.nc.gov) . | Due Between: 7/1/2021 - 10/31/2021 |
| **Reporting of 2020-2021 Training Hours for Interpreters and Transliterators** [MEMO](https://drive.google.com/file/d/1cqX0XgIrGzIlMgwQhpsOg1AoBNwE4ngM/view?usp=sharing)  [**New Educational Interpreter/Transliterator EIPA Score Requirement**](https://content.govdelivery.com/attachments/NCSBE/2021/06/09/file_attachments/1849325/MEMO%20-%20Educational%20Interpreter%20Changes%20Effective%207.1.21.pdf) | 7/16/2021 |
| **HB 317 Data Collection**  Nancy Woytowich (NE, SE, NC, SH) – [nancy.woytowich@dpi.nc.gov](mailto:nancy.woytowich@dpi.nc.gov)  Virginia Madorin (PT, SW, NW, W) – [virginia.madorin@dpi.nc.gov](mailto:virginia.madorin@dpi.nc.gov) | 7/16/2021 |
| **August** | **Indicator 7** [**MEMO**](https://content.govdelivery.com/attachments/NCSBE/2021/05/19/file_attachments/1813281/Indicator%207%20Memo.pdf) | Opens: 8/2/2021  Due: 8/20/2021 |
| **September** | American Printing House for the Blind (APH) Orders  Please be thinking about and ordering items from APH for students who are on the legally blind census for 2021-22 school year. The last day to order items for this fiscal period is September 15, 2021. | 9/15/2021 |
| **Indicator 14** | Due: COB 9/17/2021 |
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| Developmental Day Center Application  Community Residential Center Application  Risk Pool Application  Special State Reserve Application  Out of District Application  Group Foster Home Application | Grant application period opens in NCCCIP for monthly submissions (monthly updates can be submitted by the 15th of each month) |
| [Fall Class Size and Caseload Waivers](https://ec.ncpublicschools.gov/reports-data/cipp-monitoring) (*Child Count < 3,500*) ([NC 1508-3 Class Size Chart (page 137-139](https://ec.ncpublicschools.gov/conferences-profdev/march-institute/2018-march-institute-handouts/policy-updates-legal-trends/amendedmarch2018policy.pdf)) | No formal submission dates due to COVID-19. As in-person instruction resumes, class size requirements should be implemented and waivers submitted as needed |
| **PRC 082 Expenditures Report for NCSIP sites due to Literacy/Math Consultant** | 9/30/2021 |
| **October** |  |  |
| [Fall Class Size and Caseload Waivers](https://ec.ncpublicschools.gov/reports-data/cipp-monitoring) (*LEA Child Count > 3,500*) ([NC 1508-3 Class Size Chart (page 137-139](https://ec.ncpublicschools.gov/conferences-profdev/march-institute/2018-march-institute-handouts/policy-updates-legal-trends/amendedmarch2018policy.pdf)) | No formal submission dates due to COVID-19. As in-person instruction resumes, class size requirements should be implemented and waivers submitted as needed |
| **Indicator 11** Child Find submissions [MEMO](https://content.govdelivery.com/attachments/NCSBE/2021/06/16/file_attachments/1855572/Indicator%2011%20Memo.pdf) | Opens: 10/01/2021  Due: COB 10/29/2021 |
| **Indicator 12** - Indicator 12 captures data on students who received Part C services and were referred to Part B during the July 1, 2020 through June 30, 2021 fiscal year. The Indicator 12 spreadsheet must be submitted prior to October 29, 2021 | Opens: 10/1/2021  Due: 10/29/2021 |
|  |  |
| **IDEA Grant- *MOE Expenditures***; Grant must be approved |  |
|  |  |
| [NC SIP Implementation Plans](https://www.ncsip.org/) | 10/31/2020 |
| **PRC 29**: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment | 10/31/2020 |
| **November** | **IDEA Fiscal Desk Review** (*selected LEAs only*) |  |
| Prepare for state testing ([Testing Calendar](https://files.nc.gov/dpi/documents/files/nc-operational-testing-cal-20-21-1.pdf), [Testing Manual](https://files.nc.gov/dpi/documents/files/final-7.2.20-tswd-2020-21.pdf), [Alternate Assessments](https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/state-tests/alternate-assessments), [Special Accommodation Request](https://files.nc.gov/dpi/documents/files/special-accommodation-request.pdf), [Medical Exception Request](https://www.dpi.nc.gov/documents/2020%E2%80%9321-request-testing-exceptions-based-significant-medical-emergencies-andor-conditions)) | In preparation for state testing |
| HB 1030 Spreadsheet – Consent for Release of Information – Yes responses due. | 11/30/2020 |
| **December** | **December Child Count** | Certification Period: 12/7/2020 - 1/15/2021 |
| Prepare for Annual Registration of Legally Blind Students: (APH Federal Quota System) prepare to update information in the Registry by February. [Resources](https://sites.google.com/dpi.nc.gov/nc-dpi-ec-visual-impairment/home-page/aph?authuser=0) |  |
| **January** | Mid-Year Combined Expenditure Report | Postponed |
| Semi-Annual Certifications for federally paid employees (for period of July 1- December 31) |  |
| PRC 29: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment  [NC Behavior Support Site](https://nam02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsites.google.com%2Fview%2Fncbehaviornews%2Fhome%23h.p__WJB44qSNX_R&data=04%7C01%7Cbolenm14%40ecu.edu%7C26a16c3c49c44abf7cb108d8a12716af%7C17143cbb385c4c45a36ac65b72e3eae8%7C0%7C0%7C637436536552244699%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=ewIeUrZH94xqTrCfXBtLG8SpPqvcI40xJVWlymyQDZw%3D&reserved=0) | 1/31/2021 |
| **February** | December Child Count Change Report |  |
| Finalize Legally Blind Registration, [Resources](https://sites.google.com/dpi.nc.gov/nc-dpi-ec-visual-impairment/home-page/aph?authuser=0) (opened 12/1/20) | 2/12/21 |
| Spring Submissions for Class Size/Caseload Waivers [(NC 1508-3 Class Size Chart (page 137-139)](https://ec.ncpublicschools.gov/conferences-profdev/march-institute/2018-march-institute-handouts/policy-updates-legal-trends/amendedmarch2018policy.pdf) |  |
| **March** | Hearing Impaired and Deafness [primary and secondary contacts list](https://ncdpi.az1.qualtrics.com/jfe/form/SV_4HC7iTwKOT1LcQ6) due | 3/08/2021 |
| IDEA Maintenance of Effort (MOE) All remaining IDEA MOE expenditures must be submitted in NCCIP platform by the COB. (reopened 01/15/2021) | 3/10/2021 |
| Complete Deaf Blind Census ([Memo & Resources](https://sites.google.com/dpi.nc.gov/nc-dpi-ec-visual-impairment/home-page/deaf-blind-resources)) | 3/15/2021 |
| [Federal Personnel Survey](https://content.govdelivery.com/attachments/NCSBE/2021/02/01/file_attachments/1678396/Monday%20Message%202.1.21.pdf) due | 3/15/2021 |
| [Social Studies Standard Course of Study standards](https://sites.google.com/dpi.nc.gov/social-studies/standards_1) SS Stakeholder Group Interest [form](https://docs.google.com/forms/d/1UXbqSlJnCZMTdr21jgRVqkuHbl6EphzAR3EyRE-I9MI/edit) | 3/29/2021 |
| **April** | [Braille Literacy Grant Application Information](https://content.govdelivery.com/attachments/NCSBE/2021/03/03/file_attachments/1712478/Braille%20Literacy%20Grant%20Application%20Announcement.pdf) | 04/01/2021 |
| April Child Count | Certification Period: 4/1/2021 - 4/23/2021 |
| Prepare for state testing ([Testing Calendar](https://files.nc.gov/dpi/documents/files/nc-operational-testing-cal-20-21-1.pdf), [Testing Manual](https://files.nc.gov/dpi/documents/files/final-7.2.20-tswd-2020-21.pdf), [Alternate Assessments](https://www.dpi.nc.gov/districts-schools/testing-and-school-accountability/state-tests/alternate-assessments), [Special Accommodation Request](https://files.nc.gov/dpi/documents/files/special-accommodation-request.pdf), [Medical Exception Request](https://www.dpi.nc.gov/documents/2020%E2%80%9321-request-testing-exceptions-based-significant-medical-emergencies-andor-conditions)) | In preparation for state testing |
| IDEA Grant Submission Brief Overview - April 13th (2 sessions)  Session 1: 9:00 a.m. – 11:00 a.m. <https://ncdpi.az1.qualtrics.com/jfe/form/SV_1BTMUsgLCS75IQS>  Session 2: 12:30 p.m. – 2:30 p.m. <https://ncdpi.az1.qualtrics.com/jfe/form/SV_3J13wVY27BZ0TOu> | Registration Deadline: 4/9/2021 |
| IDEA Grant Submission In-Depth Session  April 15th 9:00 a.m. – 12:00 p.m. – Please register for this session no later than, Wednesday, April 13th. <https://ncdpi.az1.qualtrics.com/jfe/form/SV_eEsjNrN0SzUKItw>  April 20th 9:00 a.m. – 12:00 p.m. – Please register for this session no later than, Friday, April 16th .  <https://ncdpi.az1.qualtrics.com/jfe/form/SV_5bci9Yb7O7ABqe2> |  |
| PRC 29: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment | 4/30/2021 |
| **May** | Developmental Day Center Application  Community Residential Center Application  Risk Pool Application  Special State Reserve Application  Out of District Application  Group Foster Home Application | Final Application Submission Date in NC CCIP is 5/15/2021 |
| Indicator 14 Survey Opens for Select LEAs | 5/17/2021 |
| IDEA Grant Technical Assistance Sessions  Regional Coordinators and Fiscal Monitors will be available to provide assistance (9:00 am - 10:30 am)  **\*\*Grant window opens on May 1, 2021 and will close on May 31, 2021** | 5/13/2021  5/20/2021  5/27/2021 |
| **June** | Prepare Semi-Annual Certifications for federally paid employees (January 1- June 30) | Signed after 6/30/2021 |
| Collaborate with Finance Officer to complete Excess Cost Worksheet (file in office) | Complete after 6/30/2021 |
| PRC 29: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment | 6/15/2021 |
| **Statewide Corrective Action Plan**  The signed LEA Written Assurance must be submitted to the shared folder on or before COB, June 15, 2021.    This is the only item required from LEAs and must include a real signature or a digital signature through a platform such as Docusign. Names that are typed in are not sufficient for this requirement. Any local artifacts verifying the completion of corrective action should be maintained locally until June 15, 2022, in the event there are further questions or disputes that require evidence related to this statewide activity.    Note: The LEA Written Assurance document is formatted best for editing when downloaded as a word document from the shared GoogleDrive.    The completed, signed LEA Written Assurance document should be uploaded to this location:  <https://drive.google.com/drive/folders/1i_Lo33RPHiWFsFv-otbi3ZfxdriT9Dph?usp=sharing>  **Please do not email assurances directly to Carol Ann Hudgens as other staff are actively monitoring the shared folder daily in the event follow-up is needed and to ensure submissions are received by close of business on June 15, 2021.** | 6/15/2021 |
| [PRC 29 Grant Application](https://sites.google.com/view/ncbehaviornews/home?authuser=0); EOY Report and Entrance Data |  |
| Autism Support Team End-of-Year Report | 6/1/2021 |
| [NCSIP Student Progress Data](https://www.ncsip.org/) *(upload to database)* |  |
| [NCSIP End of Year Submissions](https://www.ncsip.org/implementation-for-coords) |  |
| **Federal Reporting Office Hours**  As a reminder, the Federal Reporting Office Hours have changed locations. Khalilah O'Farrow-Boulware is now holding these meetings in her WebEx account. The office hours are open at 10:00 AM and 2:00 PM on the first Wednesday of each month. Please contact Khalilah O'Farrow-Boulware at [khalilah.ofarrow@dpi.nc.gov](mailto:khalilah.ofarrow@dpi.nc.gov) if you have any questions. You may join the Office Hours by clicking on the link below. No registration is required  [**https://ncgov.webex.com/meet/khalilah.ofarrow**](https://ncgov.webex.com/meet/khalilah.ofarrow) | | |
| **EC Office Hours** | | |
| **Office of Early Learning**  **Transdisciplinary Play-Based Assessment-2 (TPBA-2) Training (**[**MEMO**](https://content.govdelivery.com/attachments/NCSBE/2021/05/19/file_attachments/1813282/TPBA%20Summer%202021%20Training%20Memo.pdf)**)**  **Training dates are July 19-22, 2021 or August 2-5, 2021, 12:30 - 4:30 (**[**Registration Link**](https://unc.az1.qualtrics.com/jfe/form/SV_bEM3inGhC2HePdk)**)** | | |
| **EC Director Webinars**  All EC Director webinars will be held from 10:00-11:00 am. Pre-registration is required for each webinar. Click the individual links below, Choose Register for Event Status, enter the registration password below (specific for each meeting), click submit and enter your Name, Email, and LEA/Charter School name. (NCDPI for DPI staff) | | |
| **August 3rd EC Directors Webinar Link**: <https://ncgov.webex.com/ncgov/onstage/g.php?MTID=e4273998e2b630844bb013ea4a2afad21>  Registration Password: **BXfQT9EJY26**    **October 12th EC Directors Webinar Link**: <https://ncgov.webex.com/ncgov/onstage/g.php?MTID=e16795cef6affeee7e5e27616999860ac>  Registration Password: **BXfQT9EJY26**    **December 7th EC Directors Webinar Link:**  <https://ncgov.webex.com/ncgov/onstage/g.php?MTID=e51724476daa5a74f59fc58a51e7a371d>  Registration Password: **BXfQT9EJY26** | | |