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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. | 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** | 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 |
| End-of-Year Combined Expenditure Report |  |
| **September** | **Program Compliance Cohort**  EC Division will be coordinating a Program Compliance Cohort for members of local EC Leadership Teams tasked with supporting the EC Director/Coordinator with the supervision of local EC programs. Each PSU/LEA may recommend up to three participants for this cohort.  EC Directors/Coordinators may recommend participants by using this link:  [**https://ncdpi.az1.qualtrics.com/jfe/form/SV\_b331o2CY0QZDbsa**](https://ncdpi.az1.qualtrics.com/jfe/form/SV_b331o2CY0QZDbsa) | 9/3/2021 by 5:00 pm |
| **PRC 118 Autism**  **●** Review these linked documents that provide details regarding General Support and Team Support.  ● Prepare for your Request for Funding by reviewing and planning responses for these Questions for PRC 118 Autism Request for Funding.  ● Complete your Request for **Funding Form by September 3, 2021**.  \*NCDPI Autism Team - Informational Webinars (**below**) | 9/3/2021 |
| **Special Grant Applications - Open** | 9/7/2021 |
| **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 |
| 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)  Opens: September 7, 2021 |
| [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)) |  |
| **Exit Count**  [**Exit Count Memo**](https://content.govdelivery.com/attachments/NCSBE/2021/08/18/file_attachments/1909864/Exit%20Count%20Memo.pdf) | Opens: 9/15/21  Due: 9/30/21 |
| **PRC 082 Final Expenditures Report (20-21) for NCSIP sites due to Literacy/Math Consultant** (\*\*Note- No Cost Extension for 10/1/21-9/30/22) (\*\*Funds must be encumbered by 9/30/22 and expended by 12/30/22) | 9/30/2021 |
| **NCSIP Developmental Review Due for NCSIP Sites** | 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)) |  |
| **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 |
| HB 1030- Disseminate Consent for Release of Info for ESDB Schools to Parents | October 1 |
| **IDEA Grant- *MOE Expenditures***; Grant must be approved | Opens: 10/1/2021  Due: 10/31/2021 |
| [NC SIP Implementation Plans](https://www.ncsip.org/) |  |
| **PRC 132 and 167 -** End of Year updates for COVID relief funding | Tentative due date 10/1/2021 |
| **PRC 29**: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment |  |
| **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. | November 30 |
| **December** | **December Child Count** | Certification Period- December 1, 2021 - TBD |
| 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 |  |
| 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) |  |
| **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) |  |
| 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 due |  |
| IDEA Maintenance of Effort (MOE) All remaining IDEA MOE expenditures must be submitted in NCCIP platform by the COB. |  |
| Complete Deaf Blind Census ([Memo & Resources](https://sites.google.com/dpi.nc.gov/nc-dpi-ec-visual-impairment/home-page/deaf-blind-resources)) |  |
| Federal Personnel Survey |  |
| **April** | [Braille Literacy Grant Application Information](https://content.govdelivery.com/attachments/NCSBE/2021/03/03/file_attachments/1712478/Braille%20Literacy%20Grant%20Application%20Announcement.pdf) |  |
| April Child Count | Certification Period: April 1, 2022 - TBD |
| 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 Training Sessions |  |
| PRC 29: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment |  |
| **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 5/15/2022 |
| Indicator 14 Survey Opens for Select LEAs |  |
| IDEA 611 & 619 Grant |  |
| Pre-school Data Collection Survey (prior to 619 submission) |  |
| IDEA Grant Technical Assistance Sessions |  |
| **June** | Prepare Semi-Annual Certifications for federally paid employees (January 1- June 30) | Signed after 6/30/2022 |
| Collaborate with Finance Officer to complete Excess Cost Worksheet (file in office) | Complete after 6/30/2022 |
| PRC 29: Suspension Form, Entrance/Exit Tool, Behavior Self-Assessment |  |
| [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 |  |
| [NCSIP Student Progress Data](https://www.ncsip.org/) *(upload to database)* |  |
| [NCSIP End of Year Submissions](https://www.ncsip.org/implementation-for-coords) |  |
| **EC Office Hours: Contingency Plans, Long COVID, Homebound Requests, Remote Learning & Virtual Academies**  This EC Office Hours is intended to support EC Directors in the management of unique circumstances related to returning to school this fall and potential reviews and revisions to individualized education programs.   * Questions related to the above topics may be submitted until 5:00p Wednesday, August 25th using this link: <https://forms.office.com/r/ng5JcknUmB> * EC Office Hours will be held on Friday, August 27, 2021, from 10:00a-11:30am   ○ No registration required.  ○ Participants may join at 10:00am using this link: <https://ncgov.webex.com/meet/carolann.hudgens>  ○ The format will include sharing the responses to previously submitted questions at the beginning and an open forum for additional questions as time permits. | | |
| **Federal Reporting Office Hours**  The Federal Reporting Office Hours are open from 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 if you have any questions. To join in and ask any questions about upcoming federal reporting, please use the following link:  [**https://ncgov.webex.com/meet/khalilah.ofarrow**](https://ncgov.webex.com/meet/khalilah.ofarrow) | | |
| **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)  **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** | | |
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| **NCDPI Autism Team Webinars**  The NCDPI Autism Team will be holding informational webinars for PSUs to attend if they have questions regarding submission of their Request for Funding. These webinars will be in the format of a question and answer session and are scheduled for:  ● August 30, 2021, from 12:00 p.m. - 1:00 p.m.  ● August 31, 2021, from 3:30 p.m. - 4:30 p.m.  You can access either session at [amanda.passmore@ncgov.webex.com](mailto:amanda.passmore@ncgov.webex.com) . Questions regarding modeling programming sites for Autism Spectrum Disorder and/or PRC 118 Autism Funding may be directed to [asdteam@dpi.nc.gov](mailto:asdteam@dpi.nc.gov) . | | |
| **Special Grants Training**  Please register for the training by August 27th. When registration closes, you will receive a meeting link to utilize to attend the registered session. If you have any questions, please contact Jamie Davis at: [Jamie.Davis@dpi.nc.gov](mailto:Jamie.Davis@dpi.nc.gov) .  **(Risk Pool, Special State Reserve, Developmental Day, Community Residential, Group/Foster Home and Out of District) will be held on the following dates:**     * August 31, 2021 9:00 – 11:30 * August 31, 2021 1:00 – 3:30 * September 2, 2021 9:00 – 11:30     Participants only need to attend one of the sessions. <https://ncdpi.az1.qualtrics.com/jfe/form/SV_bCTI29GHDXx8QDA> | | |
| **Learning Ally Overview Sessions**  [NC Learning Ally Flyer](https://content.govdelivery.com/attachments/NCSBE/2021/08/25/file_attachments/1915934/LA_NorthCarolinaFlyer_2021.pd)  Please click on the link below for the session you would like to attend and register.  September 2nd 12:00-1:00  **Open to the first two hundred registrants**  [**https://ncdpi.az1.qualtrics.com/jfe/form/SV\_7VZcsPYRVx8tw1w**](https://ncdpi.az1.qualtrics.com/jfe/form/SV_7VZcsPYRVx8tw1w)  September 2nd 3:00-4:00  **Open to the first two hundred registrants**  [**https://ncdpi.az1.qualtrics.com/jfe/form/SV\_7TXg7QRjwb4crno**](https://ncdpi.az1.qualtrics.com/jfe/form/SV_7TXg7QRjwb4crno) | | |