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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 (Questions email** [**asdteam@dpi.nc.gov**](mailto:asdteam@dpi.nc.gov) **or contact regional AU consultant**  **●** 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 24, 2021**.  Request for Funding is included here: [**https://ncdpi.az1.qualtrics.com/jfe/form/SV\_b8UtifPB374VW18**](https://ncdpi.az1.qualtrics.com/jfe/form/SV_b8UtifPB374VW18) | 9/24/2021 |
| **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)) |  |
| Autism Model Program Site (AMPS) Initiative Application | Due: 10/15/21 |
| **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/) | Refer to new NC SIP Grant Cycle |
| **PRC 132 and 167 -** End of Year updates for COVID relief funding | Tentative due date 10/1/2021 |
| **LEASA Submission** | Due: 10/31/21 |
| **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 Status Deadline: 12/20/2021 |
| 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 | *Submission details currently under review* |
| Semi-Annual Certifications for federally paid employees (for period of July 1- December 31) | *Documentation maintained in the LEA* |
| PRC 29: Quarterly [Behavior Support Assessment](https://drive.google.com/file/d/1MU2Hf9ySlvTkr21rlPkDfmFGn6btgyXn/view)  [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 |  |
| 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=0impairment/home-page/aph?authuser=0) | In preparation for February submission |
| [Annual Registration of Legally Blind Students](https://content.govdelivery.com/attachments/NCSBE/2021/12/15/file_attachments/2024123/Legally%20Blind%20Registration%20Memo.2022%20FINAL.pdf) (additional [Resources](https://sites.google.com/dpi.nc.gov/nc-dpi-ec-visual-impairment/home-page/aph?authuser=0)) Opens 1/3/22 | February 14, 2022 |
| 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** | Complete [Deaf Blind Census](https://content.govdelivery.com/attachments/NCSBE/2022/01/26/file_attachments/2059231/Memo%20DB%20Census%201.24.22%20FINAL.pdf) (opens 2/15/22) | March 15, 2022 |
| 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 - (survey opens & office hours will be offered 2/9/22) | March 14, 2022 |
| **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: Quarterly [Behavior Support Assessment](https://drive.google.com/file/d/1MU2Hf9ySlvTkr21rlPkDfmFGn6btgyXn/view)  [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) | April 30, 2022 |
| **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: Quarterly [Behavior Support Assessment](https://drive.google.com/file/d/1MU2Hf9ySlvTkr21rlPkDfmFGn6btgyXn/view)  [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) | June 30, 2022 |
| [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) |  |
| **CIDD in collaboration with NCDPI Webinar Series**  Series links can be found below. The series will run September 7, 2021 - February 22, 2022  [**2021-2022 AAC/AT Free Webinar Series**](https://content.govdelivery.com/attachments/NCSBE/2021/09/01/file_attachments/1922559/AAC-AT%20Webinar%20Series%202021-22.pdf) | | |
| **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**  The February Director’s webinar will be held Tuesday, February 15th, from 10:00-11:00 am. Registration is required and can be found at this [**link**](https://ncgov.webex.com/webappng/sites/ncgov/meeting/register/e104ffcb7e304c73bb1660de56425a17?ticket=4832534b00000005c653d58faaedfa721f44eb9ae8fd4d214647418d721f213aa5f69dd8ed42daf5&timestamp=1644854111641&locale=en_US). Registration will be open until COB on Monday, February 14th. | | |
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| **Grant Information**  **Special Grants**  Special grants, with the status of Chief Administrator Approved, are reviewed monthly after the 15th. (If the 15th falls on a weekend or holiday, the review will start of the next business day after the 15th). Notification of review is made through NC CCIP. For your review, the Special Grants Training recording, along with the PowerPoint are available on the EC Website [**here**](https://www.dpi.nc.gov/districts-schools/classroom-resources/exceptional-children/finance-grants#special-grants) under the Special Grants section.    **IDEA/ American Rescue Plan Act of 2021 (ARP)**  **American Rescue Plan budgets should be submitted as soon as possible.** The American Rescue Plan funds have been allotted under the following Program Report Codes. The budgets will be submitted the same way as the IDEA budgets. A new application is not required.  **PRC 185 and PRC 186 Budgets and Allotments**  At the current time, those with approved budgets for PRC 185 and PRC 186 have been allotted 75% of their total funds. The additional 25% will be included in a futures allotment. PSUs do not need to make a change in the approved budget. When the additional 25% is allotted, the budget will be reviewed for alignment with the final allotment. Funds. | | |
| **Webinar**  Free Webinar on Supported Decision Making for Learners with DeafBlindness The Southeast DeafBlind Project Webinar Series presents the Path to Supported Decision Making: Triumphs, Challenges, and Strategies on February 24, 2022, from 2:30-4:30 PM. Please visit the [**registration website**](https://us06web.zoom.us/webinar/register/WN_WP6HVtLTTnyB2ZK7cju5-g).  **Autism Spectrum Disorder in Children who are Deaf or Hard of Hearing** The Division of Services for the Deaf and Hard of Hearing is hosting a workshop entitled, Autism Spectrum Disorder in Deaf and Hard of Hearing Children on February 22, 2022, from 4:00-5:30 PM via Zoom. See the[**flyer**](https://content.govdelivery.com/attachments/NCSBE/2022/02/09/file_attachments/2072470/Deaf%20and%20Autism%202-22-22%20Flyer.pdf) for information on how to RSVP for this workshop and please share with parents and professionals. | | |
| **Pre-K EC Items of Interest**  **2022 International Early Childhood Inclusion Institute** Save the Date: **April 26-28, 2022** with a Hybrid format. Join in Chapel Hill or virtually! Information is [**HERE**](https://content.govdelivery.com/attachments/NCSBE/2022/02/09/file_attachments/2072471/2022%20Institute%20STD.pdf).  **UNC-CH School of Education Master of Education for Experienced Teachers Through the Master of Education for Experienced Teachers — in the Early Childhood Intervention & Family Support (ECIFS)**U specialty area — you can continue to work while enrolled in this part-time program in which you gain the knowledge and skills needed to be a leader and researcher serving children and their families. A Hyflex option will be offered for students to attend in traditional remote/in-person combination OR attend fully remotely. This should allow for more access to the program across the state. Please share the attached  flier and the program info session dates below with anyone whom you think may be interested. Applications are **due April 12th**. [**FLYER**](https://content.govdelivery.com/attachments/NCSBE/2022/02/09/file_attachments/2072439/FLYER%20MEdX_21-22_update_FINAL.pdf)    Feb 16th 6-7pm EST: <https://applynow.unc.edu/register/MEDXFeb2022>  March 9th 6-7pm EST: <https://applynow.unc.edu/register/MEDXMarch2022> | | |