

Subgrantee Deliverables Calendar for 21st Century Community Learning Centers Academic Year 2021 - 2022 (FY22) FALL SEMESTER

September 2021				
M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October 2021				
M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	19	20	21
25	26	27	28	29

November 2021				
M	TU	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December 2021				
M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Item	Timeline	Additional details
EZReports Set-Up & Continuous Quality Improvement Program Profile	Three weeks after program start date	Subgrantee and learning center FY22 information entered into EZReports (Use the EZReports Set-Up Checklist to ensure completion.) Complete Program Profile
Attendance	2 nd and 4 th Friday (monthly)	All attendance should be up to date in EZReports
Director Call/QMC	Monthly First Call 3 rd or 4 th week of September	Program Director to check-in with QMC to discuss program quality (safety, attendance, instructional strategies, grades/assessments, etc.) and action plan progress.
EZ Reports Training	October 4, 2021	New Grantee Training
State Webinar	October 19, 2021 @ Fall into Place	Welcome and Expectations for a successful FY22 New SOP Manual
Fall into Place	October 19 & 21, 2021	Fall into Place Conference : Virtual
Program Launch Review	October 29, 2021	Program Launch documents review should be completed and uploaded to EZReports Program Assurance Forms Family Handbook(s)/Rubric(s) & Team Member Handbook(s)/Rubric(s)
Goal Setting/Action Plan	Prior to QMC Fall Visit	Learning Center(s) CQI Goal Setting/Action Plan to be completed prior to QMC Fall Site Visit
QMC Fall Monitoring Visit	October - November	QMC Site visit to first year programs to provide technical assistance on EZ Reports, review Action Plan and conduct joint observation at one learning center with director
State Webinar	November 9, 2021	New Government Performance & Results Act (GPRA) Measures
Academic Data	November 19, 2021	First quarter grades or first trimester grades uploaded in EZ Reports
Director Site Visits	December 16, 2021	Directors' Site Visit Reports Completed & Uploaded in EZ Reports

Subgrantee Deliverables Calendar for 21st Century Community Learning Centers Academic Year 2021 - 2022 (FY22) SPRING SEMESTER

January 2022				
M	TU	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

February 2022				
M	TU	W	TH	F
31	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25

March 2022				
M	TU	W	TH	F
28	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April 2022				
M	TU	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May 2022				
M	TU	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June 2022				
M	TU	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24

Item	Timeline	Additional details
Attendance	2 nd and 4 th Friday (monthly)	All attendance should be up to date in EZReports
Director Call/QMC	Monthly	Program Director to check-in with QMC to discuss program quality (safety, attendance, instructional strategies, grades/assessments, etc.) and action plan progress.
Site Surveys Open	January 3, 2022	Site Family Member, Students & Team Member survey links open
State Webinar	January 11, 2022	State-wide Evaluation System check in
Site Surveys Close	February 14, 2022	Site Family Member, Students & Team Member survey links close
Academic Data	February 25, 2022	Second quarter grades or second trimester grades uploaded in EZ Reports
Spring Documents	March 11, 2022	Documents should be completed and uploaded in EZReports database Action Plan/Goals Update & Program Partnership Documentation
QMC Spring Monitoring Visit	March-April	Fidelity of implementation - Review Action Plan and Progress toward strategies- discuss recommendations for program improvement. Conduct joint observation at one learning center with QMC.
State Webinar	March 8, 2022	State of the State: Fall Data Findings
DOE Survey Grades 1-5	March 28, 2022	DOE survey links open
Academic Data	March 31, 2022	Third quarter grades uploaded in EZ Reports
State Webinar	April 5, 2022	Finishing FY22 Strong
Spring Site Visits	May 13, 2022	Completed by program director or designee
DOE Survey Closes	May 27, 2022	DOE survey closes
Spring Documentation	May 27, 2022	Complete the following documents and submit to QMC for review: FY22 CQI Action Plan Summary/QMC Review & Sustainability Plan
Academic Data	June 2, 2022	Fourth quarter grades or third trimester grades uploaded in EZ Reports