

## Epicenter update

Item	Status 10.28.24	Update 11.3.24
<b>PEC districts</b>	Epicenter will add a classification by school. To be completed by 11.1.24.	Complete
<b>Graduation dates</b>	CSD will compile grad dates, Epicenter will create a grade date submission and CSD will submit the dates.	Epicenter to create task for schools, due date to submit grad dates is Dec. 15
<b>Record of Performance</b>	Already have Preliminary Annual reports and placeholders for: -Renewal Analyses, -Preliminary Annual Reports, and -Phase II Annual Reports. -added Tribal Consultation	Epicenter to add CSD Submission: "Final Renewal Recommendation"
<b>Scorecard alignment with the Record of Performance</b>	Scorecards can include: - Annual Reports - Letters that the PEC sends out - Conditions - Annual Assurances	CSD-Cheryl- to send PFs to Epicenter & rubrics  Follow-up "discovery" meeting TBD (separate from Epicenter check-ins)
<b>Directory information</b>	Board member profiles will be updated to include cell phone numbers. Target date of completion: 11.11.24	Bianca & Missy to discuss how to get rest of phone numbers
<b>Assurances Compliance docs</b>	Sent a request to the 13 schools, 10 schools are in Epicenter, 3 schools haven't logged into Epicenter receive weekly reminders. Additionally, we've reached out to request the submissions.	Still following up with schools, SODA, DD have submitted Assurances.  Schools <b>not</b> logged onto Epicenter: <ul style="list-style-type: none"> <li>● SDR</li> <li>● NVA</li> <li>● Walatowa</li> <li>● NMAMA</li> <li>● Thrive</li> </ul> Epicenter to resend invites

<p><b>Amendments/ Notifications</b></p>	<p>Discuss workflow, how to process amendments/notifications through Epicenter.</p>	<p>Bianca is creating an internal process doc. Dr. Russell, Director Chavez, Missy and Bianca will meet to ensure the roles and responsibilities and workflow are accurate. Will need a follow up meeting with Epicenter to ensure the process works with epicenter.</p>
<p><b>Incorporating AI</b></p>	<p>Epicenter is in the exploratory phase of incorporating AI, any use of it is at least 6 months out</p>	