

Quality Assurance Timeline



~ Program Activities ~ Indirect Activities ~ Partnerships ~ Coalitions ~ PSE ~ Program Activities ~ Indirect Activities ~ Partnerships ~ Coalitions ~ PSE~ Program Activities ~ Indirect Activities ~ Partnerships

	Quarter 1			Quarter 2			Quarter 3			Quarter 4			New Year												
	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20												
FFY 2020	Begin entering Q1 data			Complete Q1 Data entry			Begin entering Q2 data			Complete Q2 Data entry			Begin entering Q3 data Begin PSE, Partnerships and Coalitions data Entry		Complete Q3 Data entry		Begin entering Q4 data Begin PSE, Partnerships and Coalitions data Entry		Complete all FFY 2020 Data entry, DE, IE, PSE, Partnerships & success stories		10/02 all data must be complete				
STATE OFFICE	State Office reviews FFY19 data provide feedback for annual report			TA and support			State Office reviews Q1 data provide feedback			TA and support			State Office reviews Q2 data provide feedback			TA and support			State Office reviews Q3 data provide feedback			TA and support		State Office reviews data provide feedback, data cleaning and quality assurance in process. Provides data for Annual Reporting and EARS	
	Quarter 1			Quarter 2			Quarter 3			Quarter 4			New Year												
	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21												
FFY 2021	Begin entering Q1 data			Complete Q1 Data entry			Begin entering Q2 data			Complete Q2 Data entry			Begin entering Q3 data Begin PSE, Partnerships and Coalitions data Entry		Complete Q3 Data entry		Begin entering Q4 data Begin PSE, Partnerships and Coalitions data Entry		Complete all FFY 2021 Data entry, DE, IE, PSE, Partnerships & success stories		10/02 all data must be complete				
STATE OFFICE	State Office reviews FFY20 data provide feedback for annual report			TA and support			State Office reviews Q1 data provide feedback			TA and support			State Office reviews Q2 data provide feedback			TA and support			State Office reviews Q3 data provide feedback			TA and support		State Office reviews data provide feedback, data cleaning and quality assurance in process. Provides data for Annual Reporting and EARS	
	Quarter 1			Quarter 2			Quarter 3			Quarter 4			New Year												
	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22												
FFY 2022	Begin entering Q1 data			Complete Q1 Data entry			Begin entering Q2 data			Complete Q2 Data entry			Begin entering Q3 data Begin PSE, Partnerships and Coalitions data Entry		Complete Q3 Data entry		Begin entering Q4 data Begin PSE, Partnerships and Coalitions data Entry		Complete all FFY 2022 Data entry, DE, IE, PSE, Partnerships & success stories		10/02 all data must be complete				
STATE OFFICE	State Office reviews FFY21 data provide feedback for annual report			TA and support			State Office reviews Q1 data provide feedback			TA and support			State Office reviews Q2 data provide feedback			TA and support			State Office reviews Q3 data provide feedback			TA and support		State Office reviews data provide feedback, data cleaning and quality assurance in process. Provides data for Annual Reporting and EARS	

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