

21st CCLC Reporting and Accountability Matrix (First Year FY12 Grantees)

Year	PPICS Annual Performance Report (APR) Data Submission Due by Date will be early October	PPICS Profile Data Submission Due by Date will be near the end of Oct	Ohio Quality Assessment Rubric (O-QAR) Data Submission System Opens for submission	O-QAR Data Submission System Closes	O-QAR Results Summary & Feedback, Develop & Implement Strategic Plan	O-QAR used as External Evaluation	FER Due by Date	Sub-Grantee provided Internal Evaluation	ODE Verifies Program Changes & Improvements, etc (according to implemented plan) during Required Compliance & Performance Assessment (CAPA) Site Visit/Desk Audit	CAPA Site Visit Conducted
Year 1 (FY12)	NA	10/31/2011	11/2/2011	1/31/2012	bet mid Mar 2012 & 12/31/2012	Yes	bet 7/1/2012 & 9/30/2012	Yes	No	No
Year 2 (FY13)	10/2/2012	10/31/2012	11/2/2012 (Not Mandatory)	1/31/2013	NA	No	bet 7/1/2013 & 9/30/2013	Yes	Yes	bet Oct 2012 - May 2013
Year 3 (FY14)	10/2/2013	10/31/2013	11/2/2013	1/31/2014	bet mid Mar 2014 & 12/31/2014	Yes	bet 7/1/2014 & 9/30/2014	Yes	No	No
Year 4 (FY15)	10/2/2014	10/31/2014	11/2/2014 (Not Mandatory)	1/31/2015	NA	No	bet 7/1/2015 & 9/30/2015	Yes	Yes	bet Oct 2014 - May 2015
Year 5 (FY16)	10/2/2015	10/31/2015	NA	NA	NA	No	bet 7/1/2016 & 9/30/2016	Yes	No	A Fiscal Only Review (template will be provided for requested info) bet Oct 2015 - May 2016
PPICS			O-QAR				FER	Internal Evaluation	CAPA	

