## **Quality Assurance Timeline**



~ Program Activit	ties ~	Indirect	Activities ~ F	Partnerships ~	Coalitions ~	PSE ~ Progra	m Activities ~	Indirect Activi	ties ~ Partner	ships ~ Coal	itions ~ PSE~	Program Activ	ities ~ Indire	ct Activit	es ~ [
			Quarter 1		Quarter 2			Quarter 3			Quarter 4			New Year	
FFY 2019	Oct	:-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct	t-19
COUNTY	PEARS Opens 10/16	Begin (	entering Q1 data	Complete Q1 Data entry	Begin entering Q2 data	Finish Q1 data	Complete Q2 Data entry	Begin entering Q4 data Begin FFY19 PSE data Entry	Finish Q2 data	Complete Q3 Data entry	Begin entering Q4 data Continue PSE data Entry	Finish Q3 data	Complete all FF Data entry, DE, I SUCCESS STO	E, PSE,	10/15 all data must be
STATE OFFICE	TA and support		State Office reviews FFY18 data provide feedback for annual report	TA and support	TA and support	State Office reviews Q1 data provide feedback	TA and	support	State Office reviews Q2 data provide feedback	TA and support	TA and support	State Office reviews FFY19 data provide feedb data cleaning and quality assurance in proce		feedback,	complete PEARS Closes
	Quarter 1				Quarter 2				Quarter 3		Quarter 4		New Year		Year
FFY 2020	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	ı <b>-20</b>
COUNTY	PEARS Opens 10/16	Begin	entering Q1 data	Complete Q1 Data entry	Begin entering Q2 data	Finish Q1 data	Complete Q2 Data entry	Begin entering Q4 data Begin FFY19 PSE data Entry	Finish Q2 data	Complete Q3 Data entry	Begin entering Q4 data Continue PSE data Entry	Finish Q3 data	Complete all FF Data entry, DE, I SUCCESS STO	E, PSE,	10/15 all data must be
STATE OFFICE	TA and support pro		State Office reviews FFY18 data provide feedback for annual report	TA and support	TA and support	State Office reviews Q1 data provide feedback	TA and	support	State Office reviews Q2 data provide feedback	TA and support	I I A and support		FFY19 data provide feedback,		complete PEARS Closes
	Quarter 1				Quarter 2			Quarter 3			Quarter 4			New Year	
FFY 2021	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	t-20
COUNTY	PEARS Opens 10/16	Begin	entering Q1 data	Complete Q1 Data entry	Begin entering Q2 data	Finish Q1 data	Complete Q2 Data entry	Begin entering Q4 data Begin FFY19 PSE data Entry	Finish Q2 data	Complete Q3 Data entry	Begin entering Q4 data Continue PSE data Entry	Finish Q3 data	Complete all FF Data entry, DE, I SUCCESS STO	E, PSE,	10/15 all data must be
STATE OFFICE	TA and support reviews F provide to		State Office reviews FFY18 data provide feedback for annual report	TA and support	TA and support	State Office reviews Q1 data provide feedback	TA and	support	State Office reviews Q2 data provide feedback	TA and support	TA and support		FFY19 data provide feedback,		complete PEARS Closes
	Quarter 1				Quarter 2				Quarter 3		Quarter 4		New Year		Year
FFY 2022	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	t-20
1112022				Complete Q1	Begin entering	Finish Q1 data	Complete Q2 Data entry	Begin entering Q4 data Begin FFY19	Finish Q2 data	Complete Q3 Data entry	Begin entering Q4 data Continue PSE	Finish Q3 data	Complete all FF Data entry, DE, I	E, PSE,	10/15 all data must
	PEARS Opens 10/16	Begin	entering Q1 data	Data entry	Q2 data			PSE data Entry			data Entry		SUCCESS STO	IKILO	be
	Opens 10/16		State Office reviews FFY18 data provide feedback for annual report	Data entry		State Office reviews Q1 data provide feedback	•	PSE data Entry support	State Office reviews Q2 data provide feedback	TA and support	TA and support		FFY19 data provide quality assurance in	feedback,	comp PEA Clo