

# Quality Assurance Timeline



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

FFY 2019	Quarter 1			Quarter 2			Quarter 3			Quarter 4			New Year
	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-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 FFY 2019 Data entry, DE, IE, PSE, SUCCESS STORIES	10/15 all data must be complete PEARS Closes
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 feedback, data cleaning and quality assurance in process		

FFY 2020	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
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 FFY 2019 Data entry, DE, IE, PSE, SUCCESS STORIES	10/15 all data must be complete PEARS Closes
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FFY 2021	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
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FFY 2022	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
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 FFY 2019 Data entry, DE, IE, PSE, SUCCESS STORIES	10/15 all data must be complete PEARS Closes
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