

## FY19 21<sup>ST</sup> CENTURY COMMUNITY LEARNING CENTER'S TIMELINE

Updated 11/8/18

ORIENTATION/SUMMIT	REGION	LOCATION	REGISTRATION	WHO/TIMES
October 17-Orientation October 18-19 Summit for Enrichment & Education	Central	DoubleTree by Hilton Columbus- Worthington, 175 Hutchinson Ave, Columbus Ohio 43235 PH: 614-885-3334	Ohio Afterschool Network	Mandatory for all Program Managers.  First time 21 <sup>st</sup> CCLC Treasures are required to attend the Summit.

COMPLIANCE TRAINING	REGION	LOCATION	REGISTRATION	WHO/TIMES
October 4, 2018	Southeast	Zane State College 1555 Newark Road, Room 430 Zanesville, OH 43701 Room 430 Computer lab	Register in STARS	Mandatory for all Prog. Mgrs. 10:00 am – 12:00 pm 1:30 pm -3:30 pm
October 11, 2018	Northeast	New Horizons 4500 Rockside Road Plaza 45-Suite 100 Independence, OH 44131	Register in STARS	Mandatory for all Prog. Mgrs. 10:00 am – 12:00 pm 1:30 pm -3:30 pm
October 25, 2018	Southwest	MAX Training 4900 Parkway Drive, Suite 160 Mason, Oh 45040	Register in STARS	Mandatory for all Prog. Mgrs. 10:00 am – 12:00 pm 1:30 pm -3:30 pm
October 30, 2018	Northwest	Owens Community College Heritage Hall, Room 128 30335 Oregon Road Perrysburg, OH 43551	Register in STARS	Mandatory for all Prog. Mgrs. 10:00 am – 12:00 pm 1:30 pm -3:30 pm
November 1, 2018	Central	Result Data 110 Polaris Parkway, Suite 100 Westerville, OH 43082	Register in STARS	Mandatory for all Prog Mgrs. 10:00 am – 12:00 pm 1:30 pm -3:30 pm
November 8, 2017	Central	Result Data 110 Polaris Parkway, Suite 100 Westerville, OH 43082	Register in STARS	Mandatory for all Prog. Mgrs. 10:00 am – 12:00 pm 1:30 pm -3:30 pm

COSA REGIONAL TRAINING	REGION	LOCATION	REGISTRATION	WHO/TIMES
11/27/18	Northeast	Perry High School One Success Blvd, Cleveland, Ohio 44081	<b>Contact:</b> Mark Nofz, COSA Statewide Training Facilitator Open Doors Academy <a href="mailto:mnofz@cosaohio.org">mnofz@cosaohio.org</a> (216) 318-8307  <a href="http://weblink.donorperfect.com/COSA_NortheastRegion">http://weblink.donorperfect.com/COSA_NortheastRegion</a>	Mandatory for First Year Grantees and strongly encouraged for everyone else.  10:00 am – 1:00 PM
11/29/18	Central	Columbus Metropolitan Library Whitehall Branch Rooms 1,2,3, Whitehall, Oh 43213	<b>Contact:</b> Mark Nofz, COSA Statewide Training Facilitator Open Doors Academy <a href="mailto:mnofz@cosaohio.org">mnofz@cosaohio.org</a> (216) 318-8307  <a href="http://weblink.donorperfect.com/COSA_CentralRegion">http://weblink.donorperfect.com/COSA_CentralRegion</a>	Mandatory for First Year grantees and strongly encouraged for everyone else.  10:00 am – 1:30 PM
12/4/18	Southeast	Athens Public Library Raymond C Cook Meeting Room 30 Home Street Athens, OH 45701	<b>Contact:</b> Mark Nofz, COSA Statewide Training Facilitator Open Doors Academy <a href="mailto:mnofz@cosaohio.org">mnofz@cosaohio.org</a> (216) 318-8307  <a href="http://weblink.donorperfect.com/COSA_SoutheastRegion">http://weblink.donorperfect.com/COSA_SoutheastRegion</a>	Mandatory for First Year grantees and strongly encouraged for everyone else.  10:00 am – 1:00 PM
12/5/18	Southwest	United Way of Greater Cincinnati Fifth Third Convention Center 2400 Reading Rd., Cincinnati, OH 45202	<b>Contact:</b> Mark Nofz, COSA Statewide Training Facilitator Open Doors Academy <a href="mailto:mnofz@cosaohio.org">mnofz@cosaohio.org</a> (216) 318-8307  <a href="http://weblink.donorperfect.com/COSA_SouthwestRegion">http://weblink.donorperfect.com/COSA_SouthwestRegion</a>	Mandatory for First Year grantees and strongly encouraged for everyone else.  10:00 am – 12:30 PM
12/12/18	Northwest	YMCA of Greater Toledo 11 East Bancroft Street, Toledo, OH 43620 Suite 11 upstairs,	<b>Contact:</b> Mark Nofz, COSA Statewide Training Facilitator Open Doors Academy <a href="mailto:mnofz@cosaohio.org">mnofz@cosaohio.org</a> (216) 318-8307  <a href="http://weblink.donorperfect.com/COSA_NorthwestRegion">http://weblink.donorperfect.com/COSA_NorthwestRegion</a>	Mandatory for First Year grantees and strongly encouraged for everyone else.  10:00 am – 1:00 PM

BIDDERS CONFERENCE	REGION	LOCATION	REGISTRATION	WHO/TIMES
January 10, 2019	Skype Webinar	ODE – Room 502	Register in STARS	Optional – 10:00 am – 12:00 pm
January 16, 2019	North	Corporate College Conference Center - 4400 Richmond Road Warrensville Heights, OH 44128	Register in STARS	Optional – <u>Only opportunity to attend</u> AM Session 10 -12 PM Session is 2-4
January 23, 2019	South	Deer Creek State Park Lodge & Conference Center 22300 State Park Road 20 Mt Sterling, OH 43143	Register in STARS	Optional – <u>Only opportunity to attend</u> AM Session 10 -12 PM Session is 2-4

CONTINUATION PLAN & CCIP NAVIGATION TRAINING	REGION	REGISTRATION	WHO/TIMES
February 7, 2019	Central Result Data 110 Polaris Parkway, Suite 100 Westerville, OH 43082	Register in STARS	Mandatory-(Continuation) AM 10:00 – 12:00 ----- Optional- (Navigation) PM 1:30 – 3:30
Feb 20 & 21, 2019	Northeast Lorain Community College, Spitzer Conference Center, 1005 N Abbe R, Elyria, OH 43035	Register in STARS AM Session – Room 114 PM Session – Room 114	Mandatory-(Continuation) AM 10:00 – 12:00 ----- Optional- (Navigation) PM 1:30 – 3:30
March 7, 2019	Southwest MAX Training 4900 Parkway Drive Mason, Oh 45040	Register in STARS	Mandatory-(Continuation) AM 10:00 – 12:00 ----- Optional- (Navigation) PM 1:30 – 3:30
March 21, 2019	Northwest Owens Community College 30335 Oregon Road Perrysburg, OH 43551	Register in STARS	Mandatory-(Continuation) AM 10:00 – 12:00 ----- Optional- (Navigation) PM 1:30 – 3:30
April 2, 2019	Southeast Zane State College 1555 Newark Road, Rm 430 Zanesville, OH 43701	Register in STARS	Mandatory-(Continuation) AM 10:00 – 12:00 ----- Optional- (Navigation) PM 1:30 – 3:30

CCIP OPENS	CCIP CLOSES	PROGRAM START AND END DATES	FIRST YEAR IMPLEMENTATION	COMPLIANCE DOCUMENTATION
February 4, 2019	April 26, 2019 at 5:00 pm ET for FY 2020. All <u>applicants</u> must be in an Authorized Rep Approved status by 5:00 pm ET.	Start on or before Oct 15, 2018 and end no earlier than April 18, 2019.	Documentation is due December 17, 2018. Mandatory for all new FY19 grantees. All documentation listed in the Compliance system is required.	<u>Fiscal and CAPA</u> documentation should be uploaded into the ODE Compliance System by December 17, 2018. <u>Unless</u> you have a CAPA <u>scheduled prior to December 17</u> , and then documentation should be uploaded <u>2 weeks prior</u> to your scheduled CAPA on-site visit.

21 <sup>ST</sup> CCLC GRANT PERIOD	PROJECT CASH REQUESTS	3 <sup>RD</sup> YEAR CLOSEOUT	FINAL EXPENDITURE REPORTS	BUDGET REVISION DEADLINE
July 1 – 2018 – June 30, 2019	Submit via CCIP	FY19 – 3 <sup>rd</sup> year closeout fiscal review documentation is due by October 4, 2019.	FY19 Final Expenditure Reports are due in the CCIP for all grantees by 9/30/19	To benefit current fiscal year budget revisions, budgets must be approved prior to last day of program. CCIP status must be in Authorized Rep Approved by 6/30/19.

STATE/NATIONAL CONFERENCES	CONFERENCE	LOCATION	REGISTRATION	WHO/TIME
October 25, 2018	Lights on Afterschool	Communities celebrate Lights on Afterschool	<a href="http://www.afterschoolalliance.org/loa.cfm">http://www.afterschoolalliance.org/loa.cfm</a>	Optional
February 20-23, 2019	Beyond School Hours: National Education Conference	Atlanta, GA	<a href="http://www.foundationsinc.org/beyond-school-hours-XXI">http://www.foundationsinc.org/beyond-school-hours-XXI</a>	Optional
March 15-18, 2019	National Afterschool Association Convention	New York City	<a href="http://naaweb.org/convention">http://naaweb.org/convention</a>	Optional

EVALUATION	SELECTED/ HIRED BY	SUB-RECIPIENT RESPONSIBILITY	DEADLINES	WHERE TO REPORT DATA
Local Evaluation	Sub-recipient	All sub-recipients must do a local evaluation and meet reporting deadlines.	<p><u>Evaluation Plan</u> – logic model due December 7, 2018.</p> <p><u>Year-end/Annual Reports</u> are due on September 3, 2019.</p>	<p>Email to:  <u>AIR-</u>  <u>Evals@education.ohio.gov)</u>            Direct Questions to: AIR – Matt Vinson <a href="mailto:mvinson@air.org">mvinson@air.org</a> or Bradley Salvato, <a href="mailto:bsalvato@air.org">bsalvato@air.org</a></p>
State Evaluation	ODE	FY 2018 -19 Individual Student Data (summer 2018, fall 2018, and spring 2019) All sub-recipients will use AIR's reporting system.	The individual student data will be reported next spring (2019). You will have a window of at least a couple months to report your data.	AIR will work directly with sub-recipients.
21 <sup>st</sup> CCLC Annual Performance Reporting Data System (APR)  (Federal Data System)	USDOE	All Sub-recipients report data.	<p>21<sup>st</sup> APR Federal Reporting for the 2017-2018 data entry. Please adhere to the following guidelines to enter data for required federal reporting. Programs must report on Spring 2018 – FUTURE REPORTING DATES ARE FORTHCOMING (per 21APR)</p> <p><i>Spring 2018</i>            Data Entry Dates:            (August 3 – December 7)            Spring 2018 reporting will run third and fourth nine weeks or the second semester of the school year.</p> <p>* The federal reporting system is for data only.</p>	<p>In the APR system designed by the Tactile Group.</p> <p>For assistance with the system contact the Help Desk:  <a href="mailto:21apr@thetactilegroup.com">21apr@thetactilegroup.com</a></p> <p>For questions regarding ODE requirements and/or login information you can contact Charmaine Davis at <a href="mailto:Charmaine.davis@education.ohio.gov">Charmaine.davis@education.ohio.gov</a></p>