

Policy, Procedure and Practices Review Timeline

	Date	Action
<input type="checkbox"/>	March 18	Annual Determination Letter sent
<input type="checkbox"/>	March 21	Introductory and CIM Step 4 webinar presented
<input type="checkbox"/>	April 2	Pre-recorded training on SRR released
<input type="checkbox"/>	April 8 - 12	Student lists completed and sent out
<input type="checkbox"/>	April 11	Student record review open in SECMS, PIN email sent
<input type="checkbox"/>	June 30	Student record review must be submitted by LEA into SECMS
<input type="checkbox"/>	August 29	Corrective action notification sent by SECMS
<input type="checkbox"/>	October 28	Corrective actions due (Combined student level AND policy and procedure)
<input type="checkbox"/>	December 5	Prong II notification is sent out
<input type="checkbox"/>	December 5-12	Student lists sent out
<input type="checkbox"/>	December 12- January 12	Prong 2#1 completed by CDE
<input type="checkbox"/>	January to March	Prong 2 corrective actions and subsequent Prong 2 reviews completed, if applicable