

2021– 2022 SY CHARTER SCHOOL MASTER CALENDAR

Pasco County Schools

2021 – 2022 Charter School Master Calendar

Note: Assessment calendar dates not included. Please go to the following link (under Forms):

http://www.pasco.k12.fl.us/charter_schools/page/forms

Please note: This calendar is intended to serve as a guide for charter school administrators. Due dates may vary. Additional reporting requirements may be required by FDOE. Notification will be provided.

Charter school monthly/quarterly financial reporting deadlines are provided in each charter school's contract. You may also contact your Finance Services Department contact for more information (ex: format, checklist, etc.)

This calendar is not intended to reflect all holidays and teacher planning days. Please refer to the DSBPC 2021 - 2022 school year calendar for specific dates and additional information.

<http://www.pasco.k12.fl.us/news/page/2020-2021-school-year-student-calendar-updated> [new link will be provided soon]

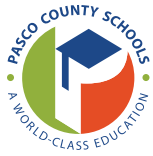
2021 – 2022 School Year

DUE DATE

DESCRIPTION

JULY 2021

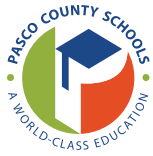
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|----------------|--|
| July 1 | <i>Independent financial auditor</i> - Submit the name and contact information of your school's independent financial auditor in Charters.Link. |
| July 9 | <i>Charter Schools Capital Outlay Plan due for 2021-22 school year.</i> (Online submission through the Charter School Portal to FDOE) Notification of due date will be provided by FDOE and the district's Charter Schools Office. <i>The Sponsor (District) has up until July 23, 2021 to verify that the charter school qualifies and approve this plan.</i> |
| July 11 | <i>Preliminary "Out of Field" Reporting:</i> Based on HB 7029, [F.S.1012.42(2)] Human Resources is requesting a preliminary list of "Out of Field" teachers for the 2021-22 school year. This is posted on school's website by this date, which is 30 days prior to the start of the 1 st semester. |
| July 14 | <i>Beginning of the Year To-Do List (Guide to Pre-planning, Planning, and Post Planning Week):</i> The Beginning of the Year To-Do List (Pre-planning, Planning and Post Planning) will be shared by the Charter Office with charter school administrators. This checklist contains information about required administrative and teacher trainings as well as other requirements for review. |
| July 15 | <i>Florida Safe Schools Assessment Tool [F.S. 1006.1493, SB 7026] (FSSAT)</i> completed by Charter Schools and submitted in the system. Charter school will upload the Florida Safe Schools Assessment Certification Acknowledgement form, previously presented to the charter school's governing board, in charters.link |
| July 22 | <i>Charter School Quarterly Principal's Meeting (9:00 AM – 11:45 AM)</i> Virtual Zoom. |
| July 23 | <i>Charter Schools Capital Outlay Plan due for 2021-22 school year [District requirement only].</i> <i>The Sponsor (District) has up until July 23, 2021 to verify that the charter school qualifies and approve this plan.</i> |
| July 30 | <i>Current Insurance Certificates</i> upload in Charters.Link "ACORD" certificates for all insurance coverages. |



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AUGUST 2021

- Month of August** ***Important Reminder:*** Florida statute requires that the charter school must provide written notification to parents identifying the teachers and administrators and their credentials. This should be completed no later than the end of August. Verification should be submitted in Charters.Link.
- August 3** ***Important Reminder: Charter School governing board appointed parent liaison.*** In accordance with s. 1002.33(9)(p)2. F.S., charter schools are required to provide parents with the name and contact information of the parent liaison in writing and post in a prominently location on the school's website. Verification should be submitted in Charters.Link.
- August 6** ***2021-22 Administrative and Instructional Evaluation Plans:*** Charter Schools will submit their administrative and instructional evaluation plans in Charters.Link for approval by the Sponsor.
- August 6** ***2021-22 SY Charter School Governing Board Members*** are entered in Charters.Link. under Organization, Governing Board, Board Members
- August 6** ***2021-22 SY Charter School Governing Board Meeting Schedule*** is due in Charters.Link, under, Organization, Governing Board.
- August 3-9** ***Teacher Planning Days***
- August 10** ***First Day of School for Students***
- August 10** ***1st Day Count:*** Submit your school student count (number of students in attendance the day of the count) for the first day of school to Chris Williams, (cwilliam@pasco.k12.fl.us) Planning Department, before 3 p.m.
- August 10** ***Emergency Management and Crisis Response Plans:*** Charter Schools submit their **Crisis Response Plan** in Charters.Link. If adopting the District's plan, charter schools post the **Site Threat Continuum** posters in each classroom and office areas where students and/or faculty would occupy. The **Site Threat Continuum** information is also contained under the **CrisisGo** app for compliance with safety procedures. Reunification procedures must be included in the **Crisis Response Plan**. Governing board meeting minutes must include the adoption of the charter school's **Emergency Management and Crisis Response Plans**. This is an auditable item that may be requested by the Office of Safe Schools (OSS).
- August 15** ***Program Cost Report for FY 2021*** is due to the Finance Department. Please submit in Charters.link. If there are questions, please contact Jayne Haire, Senior Finance Manager, Office for Finance Services (jhaire@pasco.k12.fl.us) (813-794- 2847).
- August 15** ***Unaudited Financial Report for FY 2021*** is due to the Finance Department. Please submit in Charters.link. If there are questions, please contact Jayne Haire, Senior Finance Manager, Office for Finance Services (jhaire@pasco.k12.fl.us) (813-794- 2847).
- August 16** ***5-Day Count:*** Submit your school student count (number of students in attendance the day of the count) for the 5th day of school to Chris Williams, (cwilliam@pasco.k12.fl.us) Planning Department, before 3 p.m.
- August 17** ***Federal funds allocations:*** The Sponsor will submit projected annual allocation of federal funds to charter schools.
- August 19** ***All Charter School Paperwork*** is to be kept on file at the school with all current employee information coded in MUNIS by the site based MUNIS data entry personnel.



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- August 23** **10-day Count:** Submit your school student count (number of students in attendance the day of the count) for the 10th day of school to Chris Williams, (cwilliam@pasco.k12.fl.us) Planning Department, before 3 p.m.
- *August 26** **Charter School Tracking (5-Year Work Plan):** Charter Schools will submit their five-year work plan facility information in Charters.Link (**form will be provided in Charters.link**).
- August 27** **Charter School Personnel Data Reporting (A mandatory FDOE requirement)** Charter schools will update and correct personnel records in MUNIS with their 2021-22 Charter School Personnel information. Please correct by August 27, 2021.
- August 30** **Annual Charter School Budget:** Charter schools will submit their board approved 2021-22 budget to Charters.Link (Due date is identified in charter contract.)
- Any amendments to the adopted budget shall be approved by the Governing Board at a scheduled meeting thereof and a copy provided to the District within 10 business days of the meeting at which the budget was amended.
- August 30** **Audited Financial Audit Report** for FY 2021 is due to the Finance Department. Please submit in Charters.Link.
- August 31** **2021-22 SY Academic Goals and Objectives Goals** are due to be submitted in Charters.Link.
- August 31** **School Reading Plan:** The charter school reading plan is part of the charter application and agreement, and it is approved at the time the school is chartered." [2018-19 Reading Plan Guidance, pg. 2, Just Read Florida] If the school desires to amend its reading plan at some point before a renewal period, a charter amendment would be required to be approved by the School Board.

Charter schools must utilize their proportionate share of the research-based reading allocation in accordance with Sections 1002.33(7)(a)2.a., and 1008.25(3)(a), F.S. All intensive reading interventions specified by the charter must be delivered by a teacher who is certified or endorsed in reading. [F.A.C. 6A-6.053, K-12 Comprehensive Evidence-Based Reading Plan]

SEPTEMBER 2021

Month of September **Board Approval of Out-of-Field Teachers**
PRIOR to Survey 2/October 2021 FTE week, the charter school governing board must approve, in a public board meeting, all out-of-field teachers. Teachers must be identified by name and subject and identified in the board minutes.

Month of September **Parental Notification of Out-of-Field and/or Not Highly Qualified Teachers**
PRIOR to Survey 2/October 2021 FTE week, the school must provide notification to parents if their child's teacher is teaching out-of-field, including ESOL, or the teacher(s) is not deemed highly qualified. It is the responsibility of the charter school governing board to approve the out-of-field teachers and this must be reflected in the board minutes. The school must submit a list of the board-approved teachers, copies of parent letters, and board minutes documenting approval of out-of-field teachers to Charters.Link, **no later than October 5, 2021**

(Each charter school must meet the requirement of notifying all parents of students who are taught by an out-of-field teacher. Schools will sign a statement of assurances that this requirement has been fulfilled timely. Schools must keep copies on file of letter sent and board meeting minutes where teachers were approved to teach out-of-field.)



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- September 3** **T/IEP Accessibility Logs:** Charter schools submit Accessibility Logs to Kathy Zielinski, SSPS Department/District (kzielins@pasco.k12.fl.us)
- September 7** **ESOL Programmatic Assessment:** This is the 20th day of school (F.A.C. 6A-6.0902), for those students who registered (i.e. Home Language Survey) on the 1st day of school, to administer the Programmatic Assessment (IPT) for determination of ESOL eligibility.
- September 15** **Administrative Fee Withheld:** F.S. 1002.33(20)(a)4. requires sponsors to provide to FDOE the total amount of funding withheld from Charter schools in administrative fees.[No action by charter schools]
- September 16** **Charter School Quarterly Principal's Meeting (9:00 a.m.-11:45 a.m.)** Virtual Zoom.
- September 30** **2021-2022 Administrative and Instructional Evaluation reporting to District,** Charter schools report their 2020-2021 Administrative and Instructional Evaluations to the District on the templates provided. These are submitted in Charters.Link. District will report this to FDOE under Survey 2 for 2020-21.

OCTOBER 2021

- October 1** **2021-22 Charter School Safety Assurances:** Charter Schools submit their 2021-22 Charter School Safety Assurances in Charters.Link.
- October 1** **2021-22 Active Assailant Election form:** Charter Schools submit their 2021-22 Active Assailant Election form in Charters.Link.
- October 1** **2021-22 Active Assailant Response Plan Board Policy:** Charter Schools submit their 2021-22 Active Assailant Response Plan in Charters.Link. If the governing board policy has not changed, please upload the prior year's submission.
- October 1** **2021-22 Active Assailant Response Plan:** Charter Schools submit their 2021-22 Active Assailant Response Plan in Charters.Link.
- October 1** **2021-22 Governing Board Certification of Florida Safe Schools Assessment Tool:** Charter Schools submit their 2021-22 Governing Board Certification of Florida Safe Schools Assessment Tool (FSSAT) in Charters.Link. If this included in the FSSAT, we will remove this requirement.
- October 2** **Charter School Personnel Data Reporting (A mandatory FDOE requirement)** Charter school administrators will update MUNIS employee information and salary information prior to Survey 2. Please check MUNIS for updates or corrections and initiate changes prior to Survey 2 week October 11-15, 2021.
- October 11-15** **FTE Survey 2 Week (including Transportation)**
- October 13** **Documentation of charter school board approval of out-of-field teachers and Documentation of Parental Notification of Out-of-Field/Not Highly Qualified Teachers** is due in Charters.Link
- October 14** **Out-of-Field and/or Not Highly Qualified Teachers** – Provide notification and documentation (board meeting minutes, copies of parent letters, school notifications) in Charters.Link of all “Out of Field” and/or not Highly Qualified teachers including the area (ex: subject area certification, ESOL, ESE, etc.)
- October 14** **Charter School Task Force meeting (District Office 1:30 p.m.-4:00 p.m.)** Virtual Zoom.
- October 18-22** **FTE Survey 2 (ESE) Compliance audit conducted by District**



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- October 22** ***New Course Adoption Deadline #1 (To add a course to the Pasco County Course Code Directory for 2022-23)*** New course request documents will be submitted through the Mach Form provided below.
<https://ryu.pasco.k12.fl.us/oll-mform/view.php?id=46082>
- October 25** ***New Charter School Applicant Orientation-2022 application cycle (1:30 pm- 3:30 pm)***, District Office, Building 2, Palm Room.
- October 26** ***School Improvement Plan (School Success Plan)*** due to DSPBC's Office for Assessment, Research and Measurement. Charter schools must report this through the FDOE CIMS system. (Only for Charter schools required to submit a School Improvement Plan under 6A-1.099827. These charter school administrators would be notified.)

NOVEMBER 2021

- *November 5** ***Annual SESIR Verification:*** Charter Schools complete this FDOE report via a provided survey link. (Office for Student Support Programs and Services)
- Review the provided 2020-2021 Crime and Violence Report and Taunting & Teasing Report, which includes bullying and harassment data for your school, then respond to the following questionnaire at: <https://www.surveymonkey.com/r/3ZJCD7D>. (new link will be provided)
- November 12** ***New Course Adoption Deadline #2 (To add a course to the Pasco County Course Code Directory for 2022-23)*** New course request documents will be submitted through the Mach Form provided below.
<https://ryu.pasco.k12.fl.us/oll-mform/view.php?id=46082>
- November 17** ***Charter Renewal Process Begins.*** This is only for charter schools with a contract that will expire on June 30, 2022.
- November 18** ***Charter School Quarterly Principal's Meeting*** (9:00 a.m.-11:45 a.m.), Virtual Zoom.
- *November 30** ***Healthy School Team and Healthy School Team Monitoring Tool Self-Assessment Deadline:*** For those charter schools who contract with the District for Food and Nutrition Services (FNS), charter schools must report their Healthy School Team and complete their Healthy School Team Monitoring Tool Self-Assessment online.
- Both of these can be submitted directly on our Student Wellness Website
- Healthy School Team Report (new link will be provided)**
- HST Monitoring Tool (new link will be provided)**

DECEMBER 2021

- *December 3** ***Best Practices in Inclusion Education (B.P.I.E.):*** Once every 3 years, **each school district and school** shall complete a Best Practices for Inclusive Education (BPIE) assessment with a Florida Inclusion Network facilitator and include the results of the BPIE assessment and all planned short-term and long-term improvement efforts in the school district's exceptional student education policies and procedures. BPIE is an internal assessment process designed to facilitate the analysis, implementation, and improvement of inclusive educational practices at the district and school team levels." §1003.57(1)(a)4(f), Florida Statutes
- December 5** ***Preliminary "Out of Field" Reporting:*** Based on HB 7029, [F.S.1012.42(2)] Human Resources is requesting a preliminary list of "Out of Field" teachers for the 2021-22 school year. This is posted on school's website by this date, which is 30 days prior to the start of the 2nd semester.



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December 17 **Charter School Calendars for 2022-23.** Charter schools who have provisions in their current charter contract or amended contract to submit an alternate School Calendar than the District's calendar will upload this to Charters.link .

December 17 **Deadline to submit request for amendments to the charter contract for the 2022-23 school year.** Submit requests to Jeff Yungmann, jyungman@pasco.k12.fl.us Program Coordinator for Charter Schools.

JANUARY 2022

***January 13** **New Charter Schools Orientation (Charter schools scheduled to open 2022-2023) 9:00 a.m.- 2:00 p.m., Location TBD.**

January 20 **Quarterly Charter School Principals Meeting** (District Office 9:00 AM. – 11:45 AM), Virtual Zoom.

January 21 **For New Charter Schools (opening 2022-23) only:** The New Charter School Pre-Opening Checklist will be provided in a separately scheduled meeting. Site visits will be scheduled for the first week in August.

January 21 **New Course Adoption Deadline #3 (To add a course to the Pasco County Course Code Directory for 2022-23)** New course request documents will be submitted through the Mach Form provided below.
<https://ryu.pasco.k12.fl.us/oll-mform/view.php?id=46082>

January 27 **Charter School Task Force meeting** (District Office 1:30 PM – 4:00 PM), Virtual Zoom.

FEBRUARY 2022

February 1 **New Charter Applicants Only:** Individuals and organizations submitting a new charter application to the District School Board of Pasco County under the 2022 cycle: Applications are due no later than 4:30 pm. [New charter school applications only] F.S. 1002.33(6)(b).

***February 4** **Charter School Personnel Data Reporting to FDOE (A mandatory FDOE requirement)** Survey personnel data collection for charter school employees is reported to FDOE. All Charter School Personnel database (MUNIS) information must be updated prior to this date.

***February 7** **FDOE Annual Charter School Accountability Reports due from charter schools – The FDOE Annual Charter School Accountability Report template is released in late October. Due date is determined by FDOE.**

February 7-11 **FTE Survey 3 Week** (including Transportation)

February 14-18 **FTE Survey 3 (ESE) Compliance audit conducted by District**

***February 16** **2022-23 Title II, Part A and Title IV, Part A Intent to Participate Form due:** Charter Schools submit Title II, Part A Intent to Participate Forms in Charters.Link.

February 25 **Projected Enrollments due to Program Coordinator for Charter Schools**
Charter schools must submit their projected student enrollment for the upcoming school year submitted in Charters.Link no later than February 25, 2022. (A template will be provided in Charters.link.) (High Performing Schools are Due March 1, 2022).

MARCH 2022

March 1 **High Performing Charter School Enrollment for 2022-23 school year**
High performing charter schools will submit enrollment projections for the 2022-23 school year in Charters.Link. (A template will be provided in Charters.link.)



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- *March 3** **2022-2023 Title II, Part A Consultation Form due:** Charter Schools submit Title II, Part A Intent to Participate Forms in Charters.Link.
- *March 3** **2022-2023 Title IV, Part A Consultation Form due:** Charter Schools submit Title IV, Part A Intent to Participate Forms in Charters.Link.
- *March 29** **Deadline for the District to approve Charter Schools Accountability Reports (FY 20-21).** Due date is determined by FDOE. Note: Those charter schools that were not in operation in FY 20-21, do not need to submit.
- March 31** **2021-22 Annual Property Inventory:** Charter school submit their 2021-22 Annual Property Inventory report submit in Charters.Link.

APRIL 2022

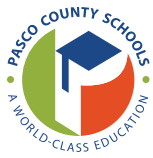
- *April 22** **2022-23 IDEA, Part B Intent to Participate Forms due:** Charter Schools submit IDEA, Part B Intent to Participate Forms in Charters.Link.
- April 28** **Charter School Quarterly Principal's Meeting** (9:00 a.m. – 11:45 a.m.), Virtual Zoom.
- April 29** **SLA Management (External FNS Provider):** Charter school submits their 2022-23 SLA Management Agreement and election to participate or not in Charters.Link. Note: Some charter schools are not eligible feeding sites.

MAY 2022

- May – June** **Annual Charter School On-site/Virtual Reviews** (This will be scheduled)
Note: Compliance audits for ESE, Food Services, and Transportation (when applicable) will take place in January or February and will be included in this review.
- May 5** **Charter School Task Force Meeting** (1:30 p.m. – 4:00 p.m.), Virtual Zoom.
- May 10** **2022-23 IDEA, Part B Reimbursement Plans due:** Charter Schools electing to submit a reimbursement allocation plan for IDEA, Part B funds submit their plan to the Program Coordinator for Charter Schools (**form will be provided**).
- *May 13** **Student Wellness Policy-Self Assessment Survey:** Charter Schools submit Student Wellness Policy-Self Assessment Survey through the link provided by Food and Nutrition Services.
- May 25** **Last Day of School for Students**

JUNE 2022

- June 3** **2022-2023 School Messenger Election form due:** Charter Schools submit their 2022-23 School Messenger Election form in Charters.Link.
- *June 10** **2022-2023 Mental Health Assistance Allocation (MHAA) Intent to Participate Form due:** Charter Schools submit Mental Health Assistance Allocation Intent to Participate Forms in Charters.Link.
- *June 13-17** **Survey 4 Charter School Staff Demographics due.** (Charter schools enter demographics, salary data, and benefits in MUNIS)
- June 17** **Curriculum Digital Products:** Charter Schools submit their 2022-23 Curriculum Digital Products questionnaire in Charters.link



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*** June 30**

2022-2023 Mental Health Assistance Allocation (MHAA) Plan due: *For those* Charter Schools that elected to “opt-out” of the District’s MHAA plan, please submit the charter school’s Mental Health Assistance Allocation Plan in Charters.Link.

June 30

End of fiscal year

****Requires confirmation.***

Important: Charter school administrators should review their current charter contract and amendments to determine specific compliance reporting requirement and deadlines. These may differ from some of the dates and times listed above. Additional compliance reporting deadlines may be provided by the Charter Office to charter school administrators as received from FDOE or the Sponsor. This may be as a result of new legislative or state board rule requirements.