## **Charter Institute at Erskine**

## INSTITUTE INSIGHTS

NAME	DATE	CONTACT	DEPARTMENT
FY20 Annual Audit	11/16/2020	John Li	Finance
SC28 Add-On Weightings Report	11/13/2020	Zenobia Ealy	PowerSchool and IT
FY 19 TSI Federal Amendment	11/13/2020	Haley Perez	Additional Targeted
FY 20 TSI Federal Amendment	11/13/2020	Haley Perez	Additional Targeted
October 2020 Journal Entry Upl	11/30/2020	John Li	Finance
Title II Plan Submission 2020	11/17/2020	Ashley Sturkie	Title II
Coronavirus Relief Funds Plan	11/18/2020	Ashley Sturkie	Federal Programs Fin
Monthly SPED Coordinators Trai	10/10/2020 - 11/10/2020	Celina Patton	Special Education an
Monthly MTSS Coordinators Trai	10/18/2020 - 11/18/2020	Celina Patton	Special Education an
Federal Programs Training	11/02/2020 - 12/02/2020	Haley Perez	Federal Programs Fin
PowerScheduler Training	11/02/2020 - 12/02/2020	Zenobia Ealy	PowerSchool and IT
Coronavirus Relief Funds (CRF)	11/04/2020 - 11/30/2020	Ashley Sturkie	Federal Programs Fin
Monthly SPED Coordinators Trai	11/08/2020 - 12/08/2020	Celina Patton	Special Education an
Branding and Consistency Train	11/10/2020 - 12/10/2020	Ashley Epperson	Communications

**Submission: FY20 Annual Audit** 

**Due Date:** 11/16/2020

Details: Description: As outlined in the Charter Contract, the audit and its findings must be submitted to the Institute by November 2, 2020. The Institute will accept the audit submission by Friday, November 6, 2020. However, for transparency and fairness reason, the due date for the submission is still November 2, 2020. Any submission after November 2 will be considered late.

The extended deadline is now Monday, November 16th.

Submission: SC28 Add-On Weightings Report - 45th Day

**Department:** PowerSchool and IT

Due Date: 11/13/2020

Details: The due date for the SC28 Add-On Weightings Report has been extended a week to Friday, November 13, 2020.

**Submission: FY 19 TSI Federal Amendment** 

**Department:** Additional Targeted Support and Improvement

Due Date: 11/13/2020

Details: Please use this submission if an amendment is needed to your FY 19 TSI plan at this time. (Note: Please review the attached documents for your current approved plan. If your school does not need an amendment at this time, please select "No" and you will be marked as Exempt from uploading an amendment form. You do not have to upload a document if you select "No")

**Submission: FY 20 TSI Federal Amendment** 

**Department:** Additional Targeted Support and Improvement

**Due Date:** 11/13/2020

Details: Please use this submission if an amendment is needed to your FY 20 TSI plan at this time. (Note: Please review the attached documents for your current approved plan. If your school does not need an amendment at this time, please select "No" and you will be marked as Exempt from uploading an amendment form. You do not have to upload a document if you select "No")

11/09/2020

**Submission: October 2020 Journal Entry Upload** 

**Department:** Finance **Due Date:** 11/30/2020

Details: As outlined in Section 8.7, Monthly and quarterly reporting, of the Charter Contract, the School shall be responsible for entering a monthly upload of all financial transactions in the format prescribed by the Sponsor by the 15th day of the subsequent month and a yearly upload of the audited adjustments by November 15. In addition, the School shall be responsible for submitting a quarterly financial statement in the format prescribed by the Sponsor by the 15th day of the month following the end of each quarter. The Parties agree that it is the responsibility of the Sponsor to use any financial information it obtains, including reports and audits, to monitor the fiscal condition and compliance of the School.

Submission: Title II Plan Submission 2020-2021

**Department:** Title II **Due Date:** 11/17/2020

Details: Please submit your Title II Plan: https://erskinecharters.formstack.com/forms/title\_ii\_plan\_submission2020. After completing the form, please upload the PDF Submission that was emailed via Formstack.

The period of availability is July 1, 2020 – July 31, 2021.

Submission: Coronavirus Relief Funds Plan Submission 2020-2021

**Department:** Federal Programs Finance

**Due Date: 11/18/2020** 

Details: Please submit your schools Coronavirus Relief Funds plan at:

https://erskinecharters.formstack.com/forms/caresact crf 2020 2021. After completing the form, please upload the PDF

Submission that was emailed via Formstack.

**Announcement: Monthly SPED Coordinators Training** 

Contact Person: Celina Patton

Department(s): Special Education and 504

**Start Date**: 10/10/2020 **End Date**: 11/10/2020

Details: This Monthly SPED Training will be held for SPED/504 Coordinators on November 10. It will be held virtually. More

information will follow.

**Announcement: Monthly MTSS Coordinators Training** 

Contact Person: Celina Patton

Department(s): Special Education and 504

**Start Date:** 10/18/2020 **End Date:** 11/18/2020

Details: This Monthly MTSS Training will be held for MTSS Coordinators on November 18. It will be held virtually. More

information will follow.

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**Announcement: Federal Programs Training** 

Contact Person: Haley Perez

Department(s): Federal Programs Finance

**Start Date**: 11/02/2020 **End Date**: 12/02/2020

Details: This Federal Programs Training will be held for Federal Programs Coordinators on December 2. It will be held

virtually. More information will follow.

**Announcement: PowerScheduler Training** 

Contact Person: Zenobia Ealy

Department(s): PowerSchool and IT

**Start Date:** 11/02/2020 **End Date:** 12/02/2020

Details: This PowerScheduler Training will be held for PowerSchool Admins on December 2. It will be held virtually. More

information will follow.

**Announcement: Coronavirus Relief Funds (CRF)** 

Contact Person: Ashley Sturkie

Department(s): Federal Programs Finance

**Start Date**: 11/04/2020 **End Date**: 11/30/2020

Details: The purpose of this memo is to notify you that the Charter Institute at Erskine has been notified of its Coronavirus Relief Fund (CRF) allocation from the South Carolina Department of Education. Please submit the signed, completed plan to

the Institute via Formstack submission and load in LWS by November 18, 2020 at 5:00 p.m.

**Announcement: Monthly SPED Coordinators Training** 

Contact Person: Celina Patton

Department(s): Special Education and 504

**Start Date:** 11/08/2020 **End Date:** 12/08/2020

Details: This Monthly SPED Training will be held for SPED/504 Coordinators on December 8. It will be held virtually. More

information will follow.

**Announcement: Branding and Consistency Training** 

Contact Person: Ashley Epperson Department(s): Communications

**Start Date:** 11/10/2020 **End Date:** 12/10/2020

Details: This Branding and Consistency Training will be held for Communications Coordinators on December 10. It will be held

virtually. More information will follow.

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