

Charter Institute at Erskine

INSTITUTE INSIGHTS

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FY21 CSI Employee Time & Effor...	06/30/2022	Sarah Shealy	Federal Programs Fin...
FY21 CTE Employee Time & Effor...	06/30/2022	Sarah Shealy	Federal Programs Fin...
ESSER II Employee Time & Effor...	06/30/2022	Sarah Shealy	Federal Programs Fin...
IDEA Employee Time & Effort Co...	06/30/2022	Sarah Shealy	Federal Programs Fin...
FY22 Title I Employee Time & E...	06/30/2022	Sarah Shealy	Federal Programs Fin...
Title II Employee Time & Effor...	06/30/2022	Sarah Shealy	Federal Programs Fin...
GEER Employee Time & Effort Co...	06/30/2022	Sarah Shealy	Federal Programs Fin...
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Submission: ESSER I Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: FY21 CSI Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: FY21 CTE Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: ESSER II Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: IDEA Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: FY22 Title I Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: Title II Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: GEER Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: FY21 TSI Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: ESSER III Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: When completing Time and Effort for these employees, please refer to the included "SCDE Time and Effort Procedure" and "Who Fills Out What" pdfs for further details and instructions.

Submission: College Readiness Test payment information

Department: Assessment

Due Date: 06/23/2022

Details: While the state does not require documentation for College Readiness Testing, we collect this information to ensure we have records of what should be dispersed to you from the state once that process is complete. Please submit a completed Reimbursement Claim Form along with an invoice and proof of payment to keep on file. Please contact hholiday@erskinecharters.org with questions. You may receive these well into the summer, so the a due date near the end of June.

Submission: ESSER III Return to Instruction Plan Update-Step 2

Department: Federal Programs Finance

Due Date: 06/15/2022

Details: ESSER III Return to Instruction Plans must be reviewed/updated every 6 months. Step 2: Once stakeholder input has been collected and reviewed, if your school needs to update the plan, please complete the survey at: https://erskinecharters.formstack.com/forms/esser3returnplan_update (Please upload the PDF Submission emailed via Formstack for the school's records.) If your school does not need to update the plan at this time, please select "No" to be marked as Exempt from this submission.

Submission: FY23 Board Approved Budget

Department: Finance

Due Date: 06/30/2022

Details: As outlined in Section 8.1, Budget, of the Charter Contract, the School must use the same budget codes as are required of school districts in the State. The budget shall be based on documented SCDE estimated revenues in accordance with the allocations in S.C. Code Ann. § 59-40-140(A)-(C). The School shall establish and maintain adequate operating reserves in order to avoid possible financial hardships. When determining the reserve amount, the School shall take into account such factors as the School's mission and longterm strategy, current and future commitments and day-to-day operating costs. On or before April 30 of each year, the School shall submit to the Sponsor the School's preliminary proposed budget for the upcoming school year, with the School's final budget submitted to the Sponsor by July 01 subject to modifications throughout the year as are required or are permitted.

Submission: FY22 CTE Employee Time & Effort Collection

Department: Federal Programs Finance

Due Date: 06/30/2022

Details: All employees paid in full or in part with federal funds must keep specific documents to officially certify the amount of time they spent on grant activities (2 C.F.R. Part 200.430(i)(1)) Either a semi-annual certification or a personnel activity report (PAR) must be submitted. (All employees whose work is funded fully (100%) by a single cost objective or grant award must complete a semi-annual cert. A PAR must be completed if an employee is funded partially on one or more grant cost objectives)

Submission: End of Year Checklist

Department: PowerSchool and IT

Due Date: 06/17/2022

Details: PowerSchool Admins should see the attached End-of-Year guide and confirm steps have been taken to ensure a successful end of year process for your school.

Submission: FY22 20 Day Letters [April 2022 - June 2022]

Department: Title I

Due Date: 06/17/2022

Details: In accordance with the Every Student Succeeds Act of 2015, all schools are required to provide timely notice to parents when students have been assigned or taught for four or more consecutive weeks by a teacher who does not meet applicable state certification or licensure requirements at the grade level and subject level in which the teacher has been assigned. ESSA Sec. 1112 (e)(1)(B)(ii) *This includes substitutes, instructional assistants, and paraprofessionals; anyone not holding a SCDE Teacher's Certification applicable to the grade/class/course being taught. These letters should be sent home with students in the applicable class. Please keep in mind you do not have to resubmit letters or send letters every 20 days. See attached resources and examples below to determine when letters should be sent. Example 1: Teacher 1 taught 3rd grade in Aug-Sept and is still teaching 3rd grade in Oct-Nov. One letter would need to be sent at the beginning of the year. Example 2: Teacher 2 taught Class A in Aug-Sept but is now teaching Class B in Oct-Nov. A letter would be sent to Class A families, and a new letter sent to Class B families. Please note another submission will open at the end of May to collect letters sent during the Spring semester (January-June).

Submission: FY23 Comprehensive Needs Assessment (CNA)

Department: Title I

Due Date: 06/20/2022

Details: All Schools must complete a Comprehensive Needs Survey (CNA) annually. Please see attachments for guidance related to completing the CNA, including a list of questions to use in order to prepare. The attached memo also contains the link for completing the CNA survey. (Please note: The CNA is required to identify needs related to all federal fund expenditures, not just Title I.)

Submission: FY22 ATSI Plan Submission

Department: Additional Targeted Support and Improvement

Due Date: 06/24/2022

Details: Please submit your school's FY22 ATSI plan at: https://erskinecharters.formstack.com/forms/atsi_fy22 (After completing the form, please upload the PDF Submission that was emailed via Formstack for the school's and Institute's records.)

Submission: FY22 CSI Plan Submission

Department: Comprehensive Support and Improvement

Due Date: 06/24/2022

Details: Please submit your school's FY22 CSI plan at: <https://erskinecharters.formstack.com/forms/fy22csi> (After completing the form, please upload the PDF Submission that was emailed via Formstack for the school's and Institute's records.)

Submission: End of year transcripts and class ranking reports

Department: PowerSchool and IT

Due Date: 06/17/2022

Details: Please submit copies of your end of year transcripts and class ranking reports for grades 9-12.

Submission: Inventory of Fixed Assets

Department: Finance

Due Date: 06/30/2022

Details: In compliance with Section 59-40-40e, all charter schools are subject to the same fixed asset inventory requirements as are traditional public schools. The submitted document must contain a listing of all fixed assets and physical inventory on hand that is owned by the school (leased items not required). Please reference document templates within the submission. Schools must complete both tabs in worksheet and maintain a copy of this document on file at the School for reference.

Submission: PS 180th Day Reports

Department: PowerSchool and IT

Due Date: 06/17/2022

Details: Please submit copies of your 180th day reports.

Submission: Summer Surveys and Narratives

Department: Accountability

Due Date: 06/30/2022

Details: The portal for submitting summer surveys and narratives with the SCDE is now open. You will find several guiding memos and documents attached which include deadlines and information on completing these processes. If your school is a new school for 21-22 this will be the first time you complete this work. If you were an existing school in 21-22, you also have your former narrative attached as a place to begin. Please reach out to hholiday@erskinecharters.org with questions.

Submission: ESSER II April Amendment Benefit Breakout

Department: Federal Programs Finance

Due Date: 06/14/2022

Details: Please update the Benefits Breakout form to reflect the amount that is included in the amended plan. Schools will be unable to seek federal reimbursements for benefits until received. Benefits total must equal the amount requested in the plan. Please refer to SCDE Financial Accounting Handbook for the correct category description

Announcement: Required Testing Information on School Website--Feedback

Contact Person: Heather Holliday

Department(s): Assessment

Start Date: 05/10/2022

End Date: 06/23/2022

Details: The South Carolina Department of Education requires that certain testing information be published and easily accessible for parents and students on each school's individual website. The requirements were reviewed during the School Test Coordinator Training on March 30 and references to the Test Administration Manual pages given. The deadline from the SDE to have these updates was April 1. All school sites were checked May 10. Individual feedback for each school is attached. Please contact hholiday@erskinecharters.org with questions.

Announcement: School Leaders Meeting

Contact Person: Ashley Epperson

Department(s): Leadership

Start Date: 05/15/2022

End Date: 06/15/2022

Details: The Institute will hold a School Leaders Meeting on June 15th, 2022. More information to follow.

Announcement: Class Rank Reports to CHE & IHE (End of Year)

Contact Person: Jason Jones

Department(s): Leadership, PowerSchool and IT

Start Date: 05/16/2022

End Date: 06/13/2022

Details: High Schools are required to report class ranking to both the Commission on Higher Education and the Institutions of Higher Education within the state. See attached memo.

Announcement: SCASA Memberships: 2022-2023

Contact Person: Robbie Anderson

Department(s): Human Resources and Benefits

Start Date: 05/16/2022

End Date: 06/24/2022

Details: It is time to register for the 2022-2023 SCASA Memberships. Please email a list of those interested to Robbie Anderson at randerson@erskinecharters.org. Please include the name, email address, phone number, position title, and preferred roundtables of those interested in membership. A copy of SCASA benefits of memberships and a list of roundtables are attached. The group membership fee is discounted compared to the individual rate. Please submit the list of names to me no later than Friday, June 24th. Please contact me if you have any questions.

Announcement: Performance Tasks Assessments School Level Results

Contact Person: Heather Holliday

Department(s): Assessment, Gift and Talented

Start Date: 05/17/2022

End Date: 06/16/2022

Details: Each school will have one to three files attached. 1--If students qualified for GT, you will have profile sheets (print 2--file and parent copy). 2--If students qualified for GT, you will have a spreadsheet with the student information for the students in "1". 3--Student ISRs for every student who was eligible to take PTA with their individual results. Each school will receive paper copies of the ISRs by the end of May from the vendor. All parents should be notified of student results but means of communication is determined by school. Contact hholliday@erskinecharters.org with questions.

Announcement: Embargo Info from SDE RE: Student Preliminary Test Results

Contact Person: Heather Holliday

Department(s): Accountability , Assessment

Start Date: 05/23/2022

End Date: 06/22/2022

Details: The state released the attached information via email regarding preliminary scores and what can be released to different groups throughout the embargo period. Please contact hholliday@erskinecharters.org with questions.

Announcement: Preliminary WIDA ACCESS and Alt ACCESS Scores Spr 22

Contact Person: Heather Holliday

Department(s): Accountability , Assessment

Start Date: 05/23/2022

End Date: 06/22/2022

Details: Attached you will find your preliminary scores for ACCESS and Alt ACCESS from Spring 2022 testing. In addition, you will find a memo containing information from the SDE regarding results and the embargo information. To reiterate one item from the memo, please do not enter the scores into Power School until after the rollover this summer. The scores are for your communication regarding results with parents and students. School Test Coordinators should share this information with Title III Coordinators. Please contact hholliday@erskinecharters.org with questions.

Announcement: School / District Audit Firm Approval

Contact Person: John Li

Department(s): Finance

Start Date: 05/24/2022

End Date: 06/30/2022

Details: Good Afternoon School Leaders and School Finance Officers

Please see the email below from SCDE Audit Services and SC State Auditor's Office.

Announcement: Alg I EOC Rescore

Contact Person: Heather Holliday

Department(s): Assessment, PowerSchool and IT

Start Date: 05/26/2022

End Date: 06/25/2022

Details: Recent SDE communication indicated DRC has rescored the Alg I exams for one question for which students should have had access to the Desmos calculator, but did not. This rescore did not affect all students and the scores only shifted one or two points, but that may change the average and hence GPA for those students who were affected. Please note that no student scores decreased. The error goes in favor of the student so scores either remained the same or increased. Contact hholliday@erskinecharters.org with questions.

Announcement: FY22 CSI Title I Allocation

Contact Person: Haley Perez

Department(s): Comprehensive Support and Improvement

Start Date: 05/27/2022

End Date: 06/24/2022

Details: The Charter Institute at Erskine has been notified of its FY 22 CSI Title I allocation (Fund 239) from the South Carolina Department of Education. Please see your school's allocation in the attached memo. Please complete the linked "FY22 CSI Title I Plan Submission" linked in the memo by listing the requested activities you plan to fund with the allocation, provide sufficient narrative description for activities, and have the form electronically signed by the individuals completing the Formstack submission. Please submit the signed, completed plan to the Institute via Formstack submission and uploaded to Let's Work Smart by Friday, June 24, 2022 at 7:00pm.

Announcement: FY22 ATSI Title I Allocation

Contact Person: Sarah Shealy

Department(s): Additional Targeted Support and Improvement

Start Date: 05/27/2022

End Date: 06/24/2022

Details: The Charter Institute at Erskine has been notified of its FY 22 ATSI Title I allocation (Fund 239) from the South Carolina Department of Education. Please see your school's allocation in the attached memo. Please complete the linked "FY22 ATSI Title I Plan Submission" linked in the memo by listing the requested activities you plan to fund with the allocation, provide sufficient narrative description for activities, and have the form electronically signed by the individuals completing the Formstack submission. Please submit the signed, completed plan to the Institute via Formstack submission and uploaded to Let's Work Smart by Friday, June 24, 2022 at 7:00pm.

Announcement: ESSER III Stakeholder Survey Results

Contact Person: Haley Perez

Department(s): Federal Programs Finance

Start Date: 05/31/2022

End Date: 06/15/2022

Details: Please review the attachments for your school's recent ESSER III stakeholder survey results. Please contact hperez@erskinecharters.org with any questions. (Note: These survey results must be considered for ESSER budget amendments (All Schools) and Return to Instruction and Continuity of Services Plans (Brick and Mortar Schools Only).

Announcement: June PS Admin Meeting

Contact Person: Jason Jones

Department(s): PowerSchool and IT

Start Date: 06/01/2022

End Date: 06/16/2022

Details: The PowerSchool monthly webinar will be June 16, 2022 at 9:00 am. Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/999791133>

You can also dial in using your phone. United States: +1 (224) 501-3412 Access Code: 999-791-133 New to GoToMeeting? Get the app now and be ready when your first meeting starts: <https://global.gotomeeting.com/install/999791133>

Announcement: MAP Technical Requirement updates for 22-23

Contact Person: Heather Holliday

Department(s): Assessment, PowerSchool and IT

Start Date: 06/07/2022

End Date: 06/30/2022

Details: NWEA MAP has released new Technical Requirement updates for Fall 2022. The link to the updates is included in the attached document. You will want to get your IT folks on this task well before school begins in the fall to ensure a smooth testing cycle. Contact hholliday@erskinecharters.org with questions.

Announcement: ESSER III Supplemental Plan Approval

Contact Person: Sarah Shealy

Department(s): Federal Programs Finance

Start Date: 06/08/2022

End Date: 06/24/2022

Details: The Charter Institute at Erskine has been notified of approval of your school's ESSER III supplemental plan from the South Carolina Department of Education. Please see the attached Smart Fusion budget and approval memo containing your school's current approved plan, documents required for pre-approval/reimbursement, and important deadlines. Please note that if applicable the Smart Fusion budget with benefits will be sent upon completion of the Benefits Breakout in LWS. Please note this is for the approval of your school's supplemental ESSER III allocation and not the regular ESSER III allocation. Each allocation has a separate approval memo and Smart Fusion budget.

Announcement: ESSER III Plan Approval

Contact Person: Sarah Shealy

Department(s): Federal Programs Finance

Start Date: 06/08/2022

End Date: 06/24/2022

Details: The Charter Institute at Erskine has been notified of approval of your school's ESSER III plan from the South Carolina Department of Education. Please see the attached approval memo containing your school's current approved plan, documents required for pre-approval/reimbursement, and important deadlines. Please note that the Smart Fusion budget will be sent upon completion.