The FY 2016 – FY 2020 Monitoring Cycle: Monitoring and data collection activities required as part of the SIG 1003(g) grant

	Year 1 Pre-Implementation	Year 2 Full Implementation	Year 3 Full Implementation	Year 4 Full Implementation	Year 5 Sustainability	Post
Monitoring Visits	**Initial Site Visit** (September – November) **Targeted Monitoring Visit** (January- June)	**Full Monitoring Visit** (typically 2 days conducted between October and April)	**Full Monitoring Visit** (typically 2 days conducted between October and April)	**Full Monitoring Visit** (typically 2 days conducted between October and April)	**Targeted Monitoring Visit** (typically 1 day conducted between September & November)	
Jul		• **Quarterly Report 4 DUE Non-CPS[1] (7/30)** • **SIS[2] and eReportcard Data uploaded** • Year 2 IWAS Continuing Application Due 7/1	• **Quarterly Report 4 DUE Non-CPS (7/30)** • **SIS and eReportcard Data uploaded** • Year 3 IWAS Continuing Application Due 7/1	• **Quarterly Report 4 DUE Non-CPS (7/30)** • **SIS and eReportcard Data uploaded** • Year 4 IWAS Continuing Application Due 7/1	• **Quarterly Report 4 DUE Non-CPS (7/30)** • **SIS and eReportcard Data uploaded** • Year 5 IWAS Continuing Application Due 7/1	• **Quarterly Report 4 DUE Non-CPS (7/30)** • **SIS and eReportcard Data uploaded**
Aug	• **IWAS[3] Express Grant and Conditions of Initial Funding Due (8/30)**	• **Quarterly Report 4 DUE CPS (8/30)** • IWAS Year 2 Continuing Application Approved (8/30)*	• **Quarterly Report 4 DUE CPS (8/30)** • IWAS Year 3 Continuing Application Approved (8/30)*	• **Quarterly Report 4 DUE CPS (8/30)** • IWAS Year 4 Continuing Application Approved (8/30)*	• **Quarterly Report 4 DUE CPS (8/30)** • IWAS Year 5 Continuing Application Approved (8/30)*	• **Quarterly Report 4 DUE CPS (8/30)**
Sep	• **Quarterly Report 1 DUE (10/15)**					
Oct		• **Quarterly Report 1 DUE (10/15)**	• **Quarterly Report 1 DUE (10/15)**	• **Quarterly Report 1 DUE (10/15)**	• **Quarterly Report 1 DUE (10/15)**	
Nov						
Dec	• **Quarterly Report 2 DUE (1/15)**					
Jan		• **Quarterly Report 2 DUE (1/15)**	• **Quarterly Report 2 DUE (1/15)**	• **Quarterly Report 2 DUE (1/15)**	• **Quarterly Report 2 DUE (1/15)**	
Feb						
Mar	• **Quarterly Report 3 DUE (4/15)**					
Apr		• **Quarterly Report 3 DUE (4/15)**	• **Quarterly Report 3 DUE (4/15)**	• **Quarterly Report 3 DUE (4/15)**	• **Quarterly Report 3 DUE (4/15)**	
May						
Jun	• **Conditions for Full Funding Due (6/30)**	• Revise Goals, Objectives & Strategies	• Revise Goals, Objectives & Strategies	• **Plan for Partial Sustainability Funding Due (6/30)**		

* **Note**: Continuing Applications are approved after SIS and eReportcard data has been uploaded and the Quarterly Report 4 is received.

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[1] Chicago Public Schools
[2] School Information System
[3] Illinois Web Application Security system