
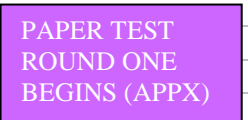
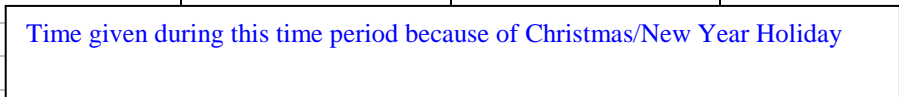



Individual Quality Review Calendar FY 17 – FY 18

December 2016

Sun	Mon	Tues	Wed	Thu	Fri	Sat	
				1	2	3	
	4	5	6	7	8	9	
						10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	
	Christmas Holiday						


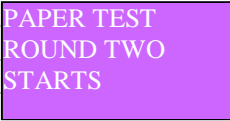


Individual Quality Review Calendar FY 17 – FY 18

January 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	New Year's Holiday					
8	9	10	11	12	13	14
15	16	17	18	19	20	21
	MLK Holiday				PAPER TEST ROUND ONE DUE	
22	23	24	25	26	27	28
	Team Feedback, Tool Modification, Data Review					
29	30	31				
	Team Feedback, Tool Modification, Data Review					

Individual Quality Review Calendar FY 17 – FY 18

February 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
			1	2	3	4
						
5	6	7	8	9	10	11
						
12	13	14	15	16	17	18
						
19	20	21	22	23	24	25
						
						
26	27	28				
						


Individual Quality Review Calendar FY 17 – FY 18

March 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
			1	2	3	4
			Protocol Finalization, Data Review, Training Planning			
5	6	7	8	9	10	11
	Protocol Finalization, Data Review, Training Planning					
12	13	14	15	16	17	18
	Protocol Finalization, Data Review, Training Planning					
19	20	21	22	23	24	25
	DDSD to schedule ALL On-Site and Phone Interviews AND obtain documentation for IQR Review					
	Training Planning, Regions prep for IQR					
26	27	28	29	30	31	

Individual Quality Review Calendar FY 17 – FY 18

April 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
DDSD to schedule ALL On-Site and Phone Interviews & obtain documentation for IQR Review						
Training Planning, Regions prep for IQR					METRO 1 SCHEDULES & FILES DUE TO IQR	
9	10	11	12	13	14	15
		IQR CLASSROOM TRAINING				
16	17	18	19	20	21	22
Easter Holiday					SW SAMPLE Due to Region	
23	24	25	JCC 26	Quarterly 27	28	29
30						


Individual Quality Review Calendar FY 17 – FY 18

May 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	METRO 1 BEGINS					
	Round 1 8 Indvs - Phone					
7	8	9	10	11	12	13
	Round 2 2 Indvs - Phone					
	Round 1 8 Indvs – On Site				Case Judging	
14	15	16	17	18	19	20
Mother's Day	(Travel)	Round 2 Indvs On Site			Case Judging	
21	22	23	24	25	26	27
					M1 IQR and RO Status Summary (Reviewers on phone)	
		M1 Summaries Issued to Region by COB			Schedule for 6/13/17 Metro1 Team Meetings issued by DDSD/RO	
28	29	30	31			
	Memorial Day					

Individual Quality Review Calendar FY 17 – FY 18

June 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
				1	2	3
					Summaries Issued to IDTs by COB	
					SE SAMPLE Due to Region	
						SW SCHEDS & FILES DUE TO IQR
4	5	6	7	8	9	10
11	12	13	14	15	16	17
	SOUTHWEST REGION BEGINS					
		Metro1 Findings Meetings with IDTs				
	Southwest Round 1 Phone Interviews					M1 Final Summaries issued by COB
18	19	20	21	22	23	24
Father's Day	SW Round 2 Phone Interviews					
	(travel)	Southwest Round 1 Onsite			Case Judging	
25	26	27	28	29	30	
	SW Round 2 Onsite			Case Judging		

Individual Quality Review Calendar FY 17 – FY 18

July 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
	Summaries Issued to Region by COB	Independence Day			IQR and RO Status Summary (Reviewers on phone)	
					Schedule for 7/25/17 Team Meetings issued by DDS/RO	
9	10	11	12	13	14	15
		Summaries Issued to IDTs by COB			NW SAMPLE Due to Region	
					SE SCHEDULES & FILES DUE TO IQR TEAM	
16	17	18	19	20	21	22
23	24	25	26	27	28	29
	SOUTHEAST REGION BEGINS					
		Southwest Findings Meetings with IDTs				
	Southeast Round 1 Phone Interviews				Final SW Summaries issued by COB	
30	31					
	Southeast Round 2 Phone					
	Southeast Round 1 On site					

Individual Quality Review Calendar FY 17 – FY 18

August 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
		1	2	3	4	5
		Southeast Round 2 Phone			Case Judging	NE SAMPLE Due to Region
6	7	8	9	10	11	12
	Southeast Round 2 On site			Case Judging		
13	14	15	16	17	18	19
	Summaries Issued to Region by COB			Schedule team meetings for 9/6/17 IQR and RO Status Summary (Reviewers on phone)	NW SCHEDULES & FILES DUE TO IQR TEAM	
20	21	22	23	24	25	26
	RO Summaries Issued to IDTs by COB					
27	28	29	30	31		
	NORTHWEST REGION BEGINS					
	Northwest Round 1 Phone Interviews					

Individual Quality Review Calendar FY 17 – FY 18

September 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
					1 METRO2 SAMPLE Due to Region	2
3	4 Labor Day	5 (travel)	6 Southeast Findings Meetings with IDTs Northwest Round 1 Onsite	7 Northwest Round 2 Phone Interviews	8	9
10	11 Final SE Summaries issued by COB NW Round 2 Onsite Round 1 Case Judging	12	13	14 Rd 2 Case Judging	15 NE SCHEDS & FILES DUE TO IQR	16
17	18 Summaries Issued to Region by COB	19	20	21 IQR and RO Status Summary (Reviewers on phone) Schedule for 10/4-10/5 Team Meetings issued by DDS/RO	22	23
24	25 Summaries Issued to IDTs by COB	26	27	28	29	30
NORTHEAST REGION BEGINS						
Northeast Phone Interviews						


Individual Quality Review Calendar FY 17 – FY 18

October 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
	Northeast Onsite		Northwest Findings Meetings with IDTs	Northwest Findings Meetings with IDTs	Case Judging	
8	9	10	11	12	13	14
	Columbus Day	NE Summaries Issued to Region by COB		IQR and RO Status Summary (Reviewers on phone)		
		Final NW Summaries issued by COB		Schedule for 10/26 Team Meetings issued by DDS/RO	METRO2 SCHEDULES & FILES DUE TO IQR TEAM	
15	16	17	18	19	20	21
	NE Summaries Issued to IDTs by COB					
22	23	24	25	26	27	28
	METRO ROUND 2 BEGINS					
				Northeast Findings Meetings with IDTs		
	Metro2 Rd 1 Phone Interviews		Metro2 Rd 1 Phone Interviews			
29	30	31				
		Final NE Summaries issued by COB				
	Metro2 Rd 2 Phone Interviews					
	Metro2 Rd 1 Onsite					
						

Individual Quality Review Calendar FY 17 – FY 18

November 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
			1	2	3	4
			Metro2 Rd 2 Phone Interviews		Case Judging	
			Metro2 Rd 1 Onsite			
5	6	7	8	9	10	11
	Case Judging		Metro2 Rd 2 Onsite		Veterans Day Obsv.	
	Metro2 Rd 2 Onsite					
12	13	14	15	16	17	18
	Case Judging				M2 Summaries Issued to Region by COB	
19	20	21	22	23	24	25
				Thanksgiving Holiday		
26	27	28	29	30		
			IQR and RO Status Summary Reviewers on phone		Schedule for 12/12-12/13 Team Meetings issued by DDSD/RO	

Individual Quality Review Calendar FY 17 – FY 18

December 2017

Sun	Mon	Tues	Wed	Thu	Fri	Sat
					1	2
	3	4 Summaries Issued to IDTs by COB	5	6	7	8
10	11	12 Metro2 Findings Meetings with IDTs	13 Metro2 Findings Meetings with IDTs	14	15	16
17	18 Final Metro2 Summaries issued	19	20	21	22	23
24	25 Christmas	26	27	28	29	30
31						

Individual Quality Review Calendar FY 17 – FY 18

January 2018

Sun	Mon	Tues	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	New Year's Day					
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

