

Table 14.e Report Time Table

<p>July 2021</p> <p><u>July 13 (to DOH):</u> For NFP, June Consenting Clients to DOH</p> <p>For nonSQL Programs: FY21 Q4 Consenting Clients to DOH and FY22 Q4 Required Data submission described in the Attachment entitled <i>Data Collection, Reporting and HVSA Aligned Measures</i></p> <p><u>July 20:</u> Self-Reflection Tool (submitted to Start Early WA) June 2021 Monthly Enrollment Report FY21 Q4 Quarterly Progress Report (April to June) including CQI Reporting For TANF: and TANF Q4 Referral Report Current Insurance Certificate Renewal* Confidentiality and Non- Disclosure Agreement for new employees**</p> <p><u>July 29:</u> June 2021 Monthly Invoice</p> <p>For NFP & PAT: Documented approval of DSA with DOH submitted to National Service Office</p>	<p>August 2021</p> <p>For NFP: <u>August 10:</u> July Consenting Clients to DOH</p> <p><u>August 19:</u> July 2021 Monthly Enrollment Report</p> <p><u>August 30:</u> July 2021 Monthly Invoice</p> <p>For TANF: Executed DSA with DSHS to access the eJas, if amended</p> <hr/> <p>September 2021</p> <p>For NFP: <u>September 9:</u> August Consenting Clients to DOH</p> <p><u>September 20:</u> August 2021 Monthly Enrollment Report</p> <p><u>September 30:</u> August 2021 Monthly Invoice</p>
<p>October 2021</p> <p><u>October 8 (to DOH):</u> For NFP: September Consenting Clients to DOH</p> <p>For nonSQL Programs: Q1 Consenting Clients to DOH and Q1 Required Data submission described in the Attachment entitled <i>Data Collection, Reporting and HVSA Aligned Measures</i></p> <p><u>October 21:</u> September 2021 Monthly Enrollment Report Q1 Quarterly Progress Report (July to September) including CQI Reporting For TANF: and TANF Q1 Referral Report</p> <p><u>October 28:</u> September 2021 Monthly Invoice</p>	<p>November 2021</p> <p>For NFP: <u>November 9:</u> October Consenting Clients to DOH</p> <p><u>November 22:</u> October 2021 Monthly Enrollment Report</p> <p><u>November 30:</u> October 2021 Monthly Invoice</p> <hr/> <p>December 2021</p> <p>For NFP: <u>December 9:</u> November Consenting Clients to DOH</p> <p><u>December 20:</u> November 2021 Monthly Enrollment Report</p> <p><u>December 30:</u> November 2021 Monthly Invoice</p>

<p>January 2022</p> <p><u>January 11 (to DOH):</u> <i>For NFP:</i> December Consenting Clients to DOH</p> <p><i>For nonSQL Programs:</i> Q2 Consenting Clients to DOH and Q2 Required Data submission described in the Attachment entitled <i>Data Collection, Reporting and HVSA Aligned Measures</i></p> <p><u>January 20:</u> December 2021 Monthly Enrollment Report</p> <p>Q2 Quarterly Progress Report (October to December) including Model Fidelity Letter, CQI Reporting <i>For TANF:</i> and TANF Q2 Referral Report</p> <p><u>January 31:</u> December 2021 Monthly Invoice</p>	<p>February 2022</p> <p><i>For NFP: February 8:</i> January Consenting Clients to DOH</p> <p><u>February 21:</u> January 2022 Monthly Enrollment Report</p> <p><u>February 28:</u> January 2022 Monthly Invoice</p> <hr/> <p>March 2022</p> <p><i>For NFP: March 8:</i> February Consenting Clients to DOH</p> <p><u>March 21:</u> February 2022 Monthly Enrollment Report</p> <p><u>March 30:</u> February 2022 Monthly Invoice</p>
<p>April 2022</p> <p><u>April 8 (to DOH):</u> <i>For NFP:</i> March Consenting Clients to DOH</p> <p><i>For nonSQL Programs:</i> Q3 Consenting Clients to DOH and Q3 Required Data submission described in the Attachment entitled <i>Data Collection, Reporting and HVSA Aligned Measures</i></p> <p><u>April 20:</u> March 2022 Monthly Enrollment Report</p> <p>Q3 Quarterly Progress Report (January to March) including CQI Reporting <i>For TANF:</i> and TANF Q3 Referral Report</p> <p><u>April 29:</u> March 2022 Monthly Invoice</p>	<p>May 2022</p> <p><i>For NFP: May 9:</i> April Consenting Clients to DOH</p> <p><u>May 19:</u> April 2022 Monthly Enrollment Report</p> <p><u>May 30:</u> April 2022 Monthly Invoice</p> <p><u>To be determined:</u> FY23 Pre Contract Questionnaire and Budget</p> <hr/> <p>June 2022</p> <p><i>For NFP: June 8:</i> May Consenting Clients to DOH</p> <p><u>June 20:</u> May 2022 Monthly Enrollment Report</p> <p><u>June 30:</u> May 2022 Monthly Invoice</p>

July 2022

July 11 (to DOH):

For NFP: June Consenting Clients to DOH

For nonSQL Programs: Q4 Consenting Clients to DOH
Q4 Required Data submission described in the Attachment entitled *Data Collection, Reporting and HVSA Aligned Measures*

July 20:

June 2022 Monthly Enrollment Report

Q4 Quarterly Progress Report (April to June) including CQI Reporting *For TANF:* and TANF Q4 Referral Report

July 28:

June 2022 Monthly Invoice and Performance Payment Invoice

Certification of Data Disposition for programs ending***

**Updated Insurance Certificate must be submitted when the insurance policy is renewed.*

***Updated Statement of Confidentiality and Non-Disclosure must be submitted for any new employees, agents, or subcontractors with access to confidential or personal information relating to this contract.*

****Data Disposition to be submitted with closure of contract.*