



School-Based Health Center (SBHC) Program Fiscal Year 2016-17 Calendar for Grantees of Operating/Existing SBHCs

Updated: July 1, 2016

Dates on this hard-copy calendar are subject to change!

Please refer to the [calendar posted on the SBHC website](#) for the most current due dates.

July 2016		
<input type="checkbox"/>	07/15/2016	Cost reimbursement invoice due <i>(May 2016 invoice)*</i>
<input type="checkbox"/>	07/19/2016	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(June 2016 data)</i>
<input type="checkbox"/>	07/27/2016	Post Award Meeting <i>(Attendance required per contract)</i>
August 2016		
<input type="checkbox"/>	08/15/2016	Cost reimbursement invoice due <i>(June 2016 invoice)*</i>
<input type="checkbox"/>	08/16/2016	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(July 2016 data)</i>
<input type="checkbox"/>	08/31/2016	FY15-16 Year-End Reports Due to CDPHE <i>(only for FY15-16 contractors)</i>
September 2016		
<input type="checkbox"/>	09/15/2016	Cost reimbursement invoice due <i>(July 2016 invoice)*</i>
<input type="checkbox"/>	09/16/2016	Final contract management system (CMS) ratings will be emailed to FY16-17 Contractors for review and comment
<input type="checkbox"/>	09/20/2016	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(August 2016 data)</i>
<input type="checkbox"/>	09/30/2016	FY15-16 contracts - final CMS comments due back to CDPHE
October 2016		
<input type="checkbox"/>	10/05/2016	SBHC Learning Forum
<input type="checkbox"/>	10/17/2016	Cost reimbursement invoice due <i>(August 2016 invoice)*</i>
<input type="checkbox"/>	10/18/2016	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(September 2016 data)</i>
<input type="checkbox"/>	10/31/2016	Quality Improvement Plans (QI Projects for FY16-17) due on Hub
<input type="checkbox"/>	10/31/2016	Complete/Review Operations Plan (Hub)
<input type="checkbox"/>	10/31/2016	Review Data Snapshot (Jul-Sep 2016 data)
<input type="checkbox"/>	10/31/2016	FY16-17 Quarter 1 Progress Report due to CDPHE

November 2016

<input type="checkbox"/>	11/15/2016	Cost reimbursement invoice due <i>(September 2016 invoice)*</i>
<input type="checkbox"/>	11/15/2016	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(October 2016 data)</i>

December 2016

<input type="checkbox"/>	December 2016	Winter check-in calls. CDPHE staff will send out a poll to set-up a date and time.
<input type="checkbox"/>	12/15/2016	Cost reimbursement invoice due <i>(October 2016 invoice)*</i>
<input type="checkbox"/>	12/20/2016	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(November 2016 data)</i>

January 2017

<input type="checkbox"/>	January 2017	Mid-year budget adjustments begin
<input type="checkbox"/>	01/16/2017	Cost reimbursement invoice due <i>(November 2016 invoice)*</i>
<input type="checkbox"/>	01/17/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(December 2016 data)</i>
<input type="checkbox"/>	01/25/2017	SBHC Learning Forum
<input type="checkbox"/>	01/31/2017	Review Data Snapshot (July - December 2016 data)
<input type="checkbox"/>	01/31/2017	FY16-17 Quarter 2 Progress Report due to CDPHE

February 2017

<input type="checkbox"/>	02/15/2017	Cost reimbursement invoice due <i>(December 2016 invoice)*</i>
<input type="checkbox"/>	02/21/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(January 2017 data)</i>

March 2017

<input type="checkbox"/>	03/15/2017	Cost reimbursement invoice due <i>(January 2017 invoice)*</i>
<input type="checkbox"/>	03/21/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(February 2017 data)</i>
<input type="checkbox"/>	03/31/2017	Final day to make a budget revision request <i>(beyond 25% cumulative budget revision threshold)</i>

April 2017

<input type="checkbox"/>	April 2017	Spring check-in call. CDPHE staff will send out a poll to set-up a date and time.
<input type="checkbox"/>	04/11/2017	SBHC Learning Forum
<input type="checkbox"/>	04/17/2017	Cost reimbursement invoice due <i>(February 2017 invoice)*</i>
<input type="checkbox"/>	04/18/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(March 2017 data)</i>

May 2017

<input type="checkbox"/>	05/01/2017	Review Data Snapshot (July 2016 through March 2017 data)
<input type="checkbox"/>	05/01/2017	FY16-17 Quarter 3 Progress Report due to CDPHE
<input type="checkbox"/>	05/31/2017	QI Projects Progress Report due on Hub
<input type="checkbox"/>	05/15/2017	Cost reimbursement invoice due <i>(March 2017 invoice)*</i>
<input type="checkbox"/>	05/16/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(April 2017 data)</i>

June 2017

<input type="checkbox"/>	06/15/2017	Cost reimbursement invoice due <i>(April 2017 invoice)*</i>
<input type="checkbox"/>	06/15/2017	Accounts Payable (AP) Estimates due to CDPHE <i>(due-date subject to change)</i>
<input type="checkbox"/>	06/20/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(May 2017 data)</i>
<input type="checkbox"/>	06/30/2017	FY2016-17 funding ends

July 2017

<input type="checkbox"/>	07/17/2017	Cost reimbursement invoice due <i>(May 2017 invoice)*</i>
<input type="checkbox"/>	07/18/2017	Apex data submission due / review Monthly Level of Operation Report (MLO) <i>(June 2017 data)</i>
<input type="checkbox"/>	07/31/2017	Review Data Snapshot (July 2016 through June 2017 data)
<input type="checkbox"/>	07/31/2017	FY16-17 Quarter 4 Progress Report due to CDPHE

August 2017

<input type="checkbox"/>	08/15/2017	Cost reimbursement invoice due <i>(June 2017 invoice)*</i> Final invoice for FY2016-17 due. In the "Final Invoice" box on invoice form, Change no or blank field to "YES" . Final check will not be mailed until annual report is received.
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