

Things to do for KESA in the Winter

November 2021 through February 2022

Systems

GOAL	CHECK DONE
<input checked="" type="checkbox"/> 1.Continue to implement the action plan	<input type="checkbox"/>
<input checked="" type="checkbox"/> 2.Monitor progress and collect data	<input type="checkbox"/>
<input checked="" type="checkbox"/> 3.Continue to meet with DLT and BLT	<input type="checkbox"/>
<input checked="" type="checkbox"/> 4.Continue to meet with DSC and BSC	<input type="checkbox"/>
<input checked="" type="checkbox"/> 5.Update KESA Yearly System Report	<input type="checkbox"/>
<input checked="" type="checkbox"/> 6.Confirm OVT visit date <ul style="list-style-type: none">• Year 5 visit must occur before March 15, 2022• Years 1-4 visits must occur before May 31, 2022	<input type="checkbox"/>
<input checked="" type="checkbox"/> 7.Yearly System Report at least 30 days before the visit	<input type="checkbox"/>
<input checked="" type="checkbox"/> 8.When ready, host your onsite visit	<input type="checkbox"/>



OVT Chairs/Teams

GOAL	CHECK DONE
<input checked="" type="checkbox"/> 1.Maintain ongoing communication and support with system	<input type="checkbox"/>
<input checked="" type="checkbox"/> 2.Chair confirms visit date and works with system to develop an agenda for the visit	<input type="checkbox"/>
<input checked="" type="checkbox"/> 3.Communicate information to OVT members	<input type="checkbox"/>
<input checked="" type="checkbox"/> 4.Review accountability report data and any new system information	<input type="checkbox"/>