**Leadership Coach Log Analysis Export Report Documentation**

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| **Program Name** | **Program Key** | **LCL Key** | **Leadership Coach** | **Leadership Coach Username** | **Date Entered** | **Month Year** |
| *This is the program name for the program record.* | *This is a unique identifier for the program record.* | *This is a unique identifier for the LCL.* | *This is the name of the leadership coach selected on the LCL.* | *The is the username of the leadership coach selected on the LCL.* | *This is the date that the LCL was entered into PIDS.* | *If the LCL has the “Cumulative record of engagements over one month period” option selected as the type of log, then this field will display the month/year of the log. Otherwise, it will be blank.* |

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| **Single Log Date** | **Phase of Implementation** | **Internal PBC Coach in Place** | **Action Plan in Place** | **Leadership Team in Place** | **Last BOQ Completed** |
| *If the LCL has the “Single engagement/encounter” option selected as the type of log, then this field will display the date of the log. Otherwise, it will be blank.* | *This is the answer to the “What phase of implementation is the program currently in?” question on the LCL.* | *If at least one person in the “Classroom Coach(es)/Practice-Base Coach(es)” field on the LCL is selected, this will display “Yes”. Otherwise, it will display “No”.* | *If any of the options, except “Not Applicable”, in the “What is the likelihood of completing most or all of the goals of the program's action plan within the expected time frames?” field on the LCL are selected, this will display “Yes”. Otherwise, it will display “No”.* | *If the “Leadership team established” option in the “Identified Program Strengths” field on the LCL is selected, this will display “Yes”. Otherwise, this will display “No”.* | *The date of the most recent Benchmarks of Quality 2.0 form completed for this program. Only forms that have a date before the report end date will be included.* |

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| **Last BOQ FCC Completed** | **Last TPOT Completed** | **Last TPITOS Completed** | **BOQ Scheduled** | **BOQ FCC Scheduled** | **TPOT Scheduled** | **TPITOS Scheduled** |
| *The date of the most recent Benchmarks of Quality FCC form completed for this program. Only forms that have a date before the report end date will be included.* | *The date of the most recent TPOT form completed for this program. Only forms that have a date before the report end date will be included.* | *The date of the most recent TPITOS form completed for this program. Only forms that have a date before the report end date will be included.* | *The most recent month where a Benchmarks of Quality 2.0 form was scheduled to be completed for this program. Only schedules that are after the report start date and within two years of the report end date will be included.* | *The most recent month where a Benchmarks of Quality FCC form was scheduled to be completed for this program. Only schedules that are after the report start date and within two years of the report end date will be included.* | *The most recent month where a TPOT form was scheduled to be completed for this program. Only schedules that are after the report start date and within two years of the report end date will be included.* | *The most recent month where a TPITOS form was scheduled to be completed for this program. Only schedules that are after the report start date and within two years of the report end date will be included.* |

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| **Cohort Key** | **Cohort** | **Hub Key** | **Hub** | **State Key** | **State** |
| *This is a unique identifier for the cohort record that is associated with the program record.* | *This is the cohort name for the cohort record that is associated with the program record.* | *This is a unique identifier for the hub record that is associated with the program record.* | *This is the hub name for the hub record that is associated with the program record.* | *This is a unique identifier for the state record that is associated with the program record.* | *This is the state name for the state record that is associated with the program record.* |

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| **Intent:** This report is designed to export information about the programs that are in the system, their Leadership Coach Log info, and the forms that have been completed/scheduled. All active programs that are included in the “Program(s), Hub(s), Cohort(s), and State(s)” criteria will be included in the report. A program is active if its start date is before the report end date and it either doesn’t have an end date or its end date is after the report start date. Every LCL that has a date or month/year that is between the report start date and end date will be included and associated with the proper program record.  **Abbreviations:**   * BOQ: Benchmarks of Quality * BOQ FCC: Benchmarks of Quality Family Child Care * LCL: Leadership Coach Log * PBC: Practice-Based Coaching | | |
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| **Criteria Name** | **Optional?** | **Description** |
| Start Date | No | This date forms the start of the window that determines what records to include in the report. |
| End Date | No | This date forms the end of the window that determines what records to include in the report. |
| Program(s), Hub(s), and Cohort(s) | No | This filters the records that are included in the report.  All programs, hubs, and cohorts that are selected will be combined into a distinct list of programs. This is accomplished by determining what programs exist in the selected hubs and cohorts, and then adding that list of programs to the list of specific programs that were selected by the user. After that, any duplicate programs in the combined list are removed. Only records that are for the programs in the de-duplicated list will be included in the report.  **NOTE:** Only certain users have access to the hub and cohort criteria. Most users will only have access to the program criteria and only have one option in that program list. |