

# ODE EMIS Conference Call Summary

September 26<sup>th</sup>, 2016

Notes provided by Mary Myers (LACA), Debbie Barbee (MCOECN), Naja Bailey (META Columbus), Janice Ditto (MCOECN), Elizabeth Davis (SWOCA)

## Items from David Ehle

- 1) Processing issues Wednesday night and Thursday night
  - a) Accepting data submitted on Friday Sept. 23 as part of SOES payment for October
    - i) Data as of 5:00 Friday
    - ii) Snapshot of data and FTE report data so they can send out a payment specific version of the report
    - iii) If there are community schools who didn't submit
      - (1) ODE will work with those schools
      - (2) will use FY16 Final #2 for payment
- 2) Hope is in next week or so pull traditional district FY17 data
  - a) Create FTE report
  - b) Use Traditional district FTE for November payments
- 3) Reminder calendar data initial window closes Friday
  - a) Would love to see every district submit at least one calendar
  - b) SOES was seeing start dates in SOES that wasn't expected
    - i) This is being corrected
    - ii) Fund off actual data, not what is in SOES
- 4) FTE reports updating every night after processing
  - a) No precise time
  - b) Reason there is no update from Sunday night is they process only once over the weekend
    - i) Late Friday/Early Saturday
    - ii) Only see one update after Friday at 5:00 p.m.
  - c) Dates in the report collector associated with the reports are the most updated date
    - i) True for FTE reports
    - ii) Not for every report
  - d) Because of earlier processing this year, may get to point of updating sooner and district won't see a change in date on the report when the data is updated
    - i) If there is no change between submissions the date won't change because nothing changed even though data was processed
    - ii) Version number should change regardless if any rows changed
- 5) Grad Reporting

- a) Grad Test Required and Grad Info
    - i) Grad Test Required looks at all test options except Work Keys
      - (1) Those students will still show as missing tests
      - (2) Working on process to correct that
        - (a) That process will be through an override process
          - (i) District won't have to request
          - (ii) ODE will check submitted data to see if anything qualifies
    - ii) When adding the other test requirements
      - (1) Less than 20 kids met those criteria
    - iii) Not aware of any issues on Grad Test Required
      - (1) Submit helpdesk ticket if there are other issues
  - b) Roadmap from here
    - i) Four weeks left
    - ii) Expect by end of week to have the Longitudinal Grad Rate Reports created and data added to the warehouse
    - iii) Will send note to let districts know data is in the Secure Data Center (SDC)
      - (1) Use Customizable reports for 2016
    - iv) Appeals will open immediately after period closes
      - (1) That may be delayed, but not by many days
    - v) Intent to have everything with grad rate complete before Winter Break
  - c) Grade 23 didn't have FE records when they should have and are on the Grad Test Required
    - i) Still having IEP meetings
    - ii) Add FE records and submit in FY16 G
  - d) FY16 Grad Info showing FY15 Summer Graduates
    - i) Still on the reports
    - ii) Will be fixed in a future release
  - e) Will there be the supplemental window for students reported with incorrect withdrawal code
    - i) Yes, that window will be available
    - ii) Newsflash to let districts know when that appeal window will be open
- 6) This Friday the Supplemental H reporting window closes
- a) Capital Assets, Civil Proceedings, Federal funds
  - b) Appeals window open until end of week
  - c) A number of Local Education Agencies (LEAs) that won't pass Maintenance of Effort (MOE) unless data is corrected
  - d) Appeals resubmission will be October 3-7
  - e) If district submit in the supplemental window and are approved for an appeal, all records must be submitted in the appeals collection
  - f) If cash record not meeting 100%, why would this happen?

- i) What would drive appeal is receipt and expenditure records
  - ii) Cash record does not directly affect report card or MOE
  - iii) If you have a fund that was stopped, that could be why the measure isn't being met
    - (1) Submit a helpdesk to take that fund out of the calculation and should be at 100%
- g) Can expenditures and receipts be submitted in the supplemental window?
  - i) No, they must file an appeal
  - ii) Reporting Responsibilities
    - (1) Data Appeals
    - (2) Through SAFE account by either Treasurer or Superintendent
- 7) FY 17 5 Year Forecast Processing
  - a) Will open collection next week
- 8) Other FY17 collections to open shortly
  - a) Summer and Fall OGT and EOC
  - b) Calendar Final after Calendar Initial closes
  - c) First Staff and Course collection
- 9) Confirmation last week for FY16 for OELPA
  - a) Scheduled to open November 1<sup>st</sup>
  - b) Districts should get scores by then or shortly after
- 10) Spring Early Learning Assessment Collection closes October 28
  - a) Fall ELA appeals is scheduled to close October 12<sup>th</sup>, will that be extended?
    - i) Talk to Office of Data Quality
- 11) CTE Accountability collection closes soon

## 12) [Questions from participants](#)

- 13) 99% DN on Financial, building closed, do they need to appeal?
  - a) If allocations to buildings looks good, you don't have to do an appeal
  - b) May be able to get an override on the closed building
    - i) Check to make sure no students were reported as educated in that building during that year
    - ii) Will remove the building from the list of valid buildings
- 14) ODE webinars in October
  - a) There will be five
  - b) Need to get a newsflash out soon
- 15) Will all training sessions be via skype
  - a) Until position is filled, sessions will be on skype

b) Once position is filled, ITC location meetings will resume

Next scheduled call

16) Next Call 10/10/2016 –

- a) Columbus Day, State Holiday,
- b) move to 10/11/2016 same time

17) Change Call 10/12/2016