October 1 Special Education Census

Phase II:

Reconciliation



What is Reconciliation?

- Main Goal: Final SPED program data extracted from AzEDS must be the same as the total verification count
 - Checks and balances
 - Final SPED07 report = The verification count submitted (Phase II) (Phase I)
- > Totals that ADE submits to OSEP come from AzEDS
- > Impacts PEA determinations

www.azed.gov/specialeducation/pea-determinations



Where is the data?

ADEConnect

ESS PORTAL

October 1 Data Collection

• SPED07 Report

AzEDS PORTAL

Reports

- SPED10 Report
- SPED72 Report
- SPED73 Report
- INTEG15 Report



AzEDS is the current system of record



October 1 Data Collection application opens on Wednesday, October 2, 2019.

Dates are subject to change!
For the most recent dates, see IMPORTANT DATES document found here:

http://bit.ly/essdmdates
Be sure to add these
dates to your calendar!

Phase 1:

Submission of Census Verification Counts and Personnel data due by Wednesday, November 13, 2019.





Phase 2:

Reconciliation of AzEDS data and Census Verification Counts due by Wednesday, January 15, 2020.

Phase 3:

Submission of Non-Reconciliation reasons due by Wednesday, March 18, 2020 (if applicable).







How do I reconcile?

- Submit SPED Needs and LRE Code to AzEDS for all students receiving services over the October 1 count date.
- Use ESS/AzEDS Reports:

October 1 Data Collection

SPED07
(available November 18)

AzEDS Portal

SPED72 & SPED 73 SPED10 & *INTEG15

- Your SIS Report/Student Roster
- All other documentation used in Phase I

*SPED Integrity Rules:

https://cms.azed.gov/home/GetDocumentFile?id=5ac5486d3217e12168a0d1a6



- Available for PEAs that have submitted the verification count
- Only include student whose records are passing FED SPED integrity and served over the October 1 count date
- Unduplicated, based on FPNI (except DB)
- Updated daily

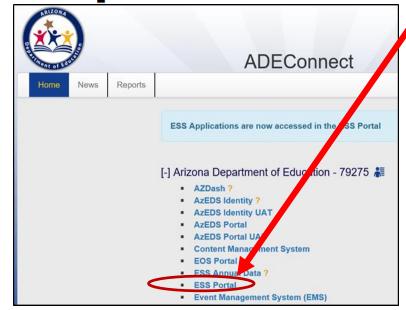


Access SPED07 Report



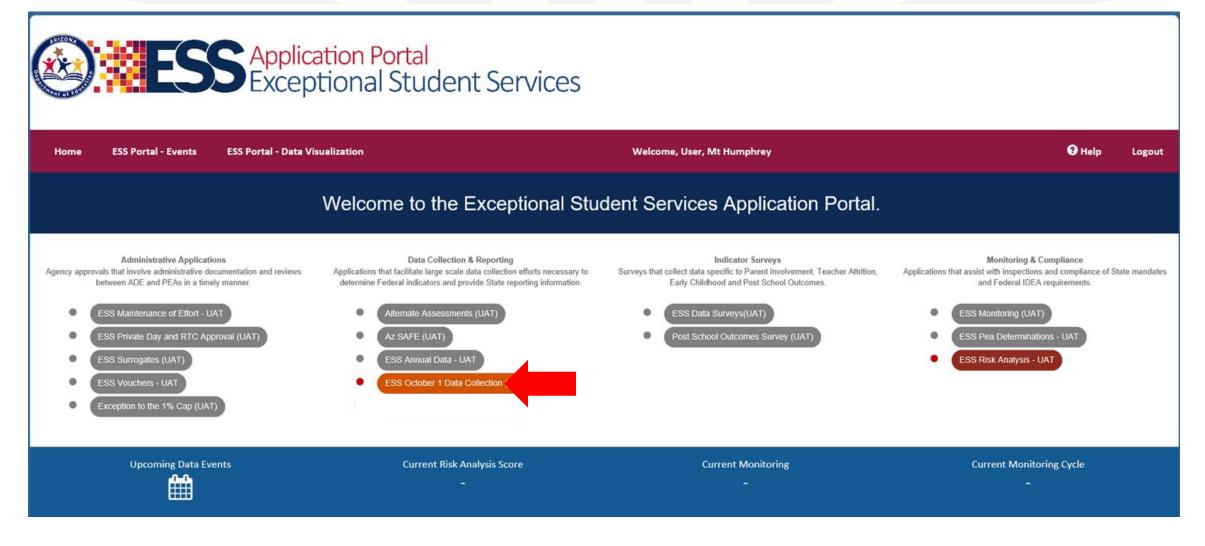
Or SIS

Arizona Department of Education





ESS Portal





SPED07 Report Generation



Remaining Minutes: 20

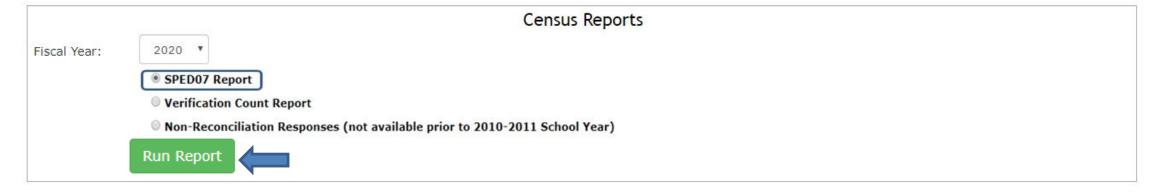


Help-

Welcome, Signer, Mt Humphrey -

(16-02-56-000) Mt Humphrey Unified District - 4153

Census and Personnel Reports





Arizona Department of Education - Special Education Census SPED07 Report (Data Extracted on 12/18/19) Unduplicated Count of Students on 10/1/19

Agency: Mt Humphrey Unified District (16-02-56-000)

	CTDS	Name	Student ID	DOB	Entered	Exited	Category	AgeOnCtDate	Gender	Ethnicity	Race	Grade	EL	LRE Code
Αç	je 3-5													
	16-02-56-104	America, Captain	123456	11/10/13	08/14/19	05/25/20	DD	5	М	NH	BL	KG	N	Α
		Age 3-5 Count		1										
Ą	je 6-21													
	16-02-56-104	Commander, Cobra	213478	07/13/11	08/14/19	05/25/20	OHI	8	М	HL	WH	3	N	В
	16-02-56-104	Woman, Wonder	241980	08/27/10	08/14/19	05/25/20	SLD	9	F	NH	PI	4	N	Α
	16-02-56-104	Ranger, Blue	202341	04/14/08	08/14/19	05/25/20	ED	11	М	NH	WH	6	Υ	В
	16-02-56-104	Man, Invisible	265221	05/30/07	09/28/19	05/25/20	Α	12	М	HL	WH	7	N	Α
	16-02-56-205	Prime, Optimus	199354	12/30/03	08/14/19	11/24/19	SLD	15	М	NH	BL	10	N	В
'		Age 6-21 Count		5					'					
То	tal	Agency Total		6										



Why a student may not be on the SPED07

- Use the SPED07 Reconciliation Checklist:
 - http://bit.ly/reconciliationchecklist
 - Student's Ethnicity and/or Race is missing
- > Check regularly until Reconciliation due date
- After the due date, the report will NO longer update
 - > Will be used as the *basis* to determine reconciliation



Interactive Case Study Exercise

- School District: Mt. Humphrey Unified School District Mt. Humphrey Elementary School Mt. Humphrey High School
- > Oct. 1 Census verification count with eSignature: 15
- Use following reports
 - > SPED07 (only 6 students on report)
 - > SPED72 (investigate failures for students that should be on SPED07)
 - ➤ INTEG15 (identify integrity errors impacting SPED73 & SPED07)
 - > Student Roster



Student Roster

Mt Humphrey Unified District Student Roster Student Management System Query: October 1 Census FY 2020 (unduplicated) Age 3-21 Run Date: December 18, 2019

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Eth	Race	Grade	EL?	LRE Code
160256104	America, Captain	123456	11/10/13	8/14/19	5/25/20	DD	5	М	NH	BL	KG	No	Α
160256104	Wayne, Bruce	280045	02/15/14	8/21/19	5/25/20	SLI	5	M	NH	WH	KG	No	Α
160256104	Ranger, Pink	225833	01/05/14	8/14/19	10/17/19	SLI	5	F	NH	WH	KG	No	Α
						•					Ag	e 3-5 T	otal = 3
160256104	Commander, Cobra	213478	07/13/11	8/14/19	5/25/20	ОНІ	8	М	HL	WH	3	No	В
160256104	Ranger, Black	235684	07/22/11	8/14/19	5/25/20	SLD	8	M	NH	PI	3	No	В
160256104	Woman, Wonder	241980	08/27/10	8/14/19	5/25/20	SLD	9	F	NH	PI	4	No	Α
160256104	Man, Spider	166307	09/27/08	8/14/19	5/25/20	DD	11	М	NH	WH	5	No	Α
160256104	Ranger, Blue V	202341	04/14/08	8/14/19	5/25/20	ED	11	M	NH	WH	6	Yes	В
160256104	Jordan, Hal	268711	03/21/07	8/14/19	5/25/20	SLD	12	M	HL	MU	7	No	Α
160256104	Man, Invisible 🗸	265221	05/30/07	9/28/19	5/25/20	Α	12	M	HL	WH	7	No	Α
160256205	Bravo, Johnny	147852	09/22/05	8/14/19	5/25/20	MOID	14	М	NH	WH	9	No	В
160256205	Prime, Optimus√	199354	12/30/03	8/14/19	11/24/19	SLD	15	M	NH	BL	10	No	В
160256205	Ranger, Green	264083	10/15/01	8/14/19	5/25/20	ED	17	М	NH	WH	11	No	Α
160256205	Bunny, Bugs	180224	05/09/00	8/14/19	5/25/20	ED	19	M	NH	WH	12	No	Α
160256205	Widow, Black	177795	03/28/00	8/14/19	5/25/20	MOID	19	F	NH	BL	12	No	Α

Age 6-21 Total = 12

Total 3-21 Count = 15



SPED72 Report - Elementary

SPED72

Mt Humphrey Unified District (4153)

CTDS: 16-02-56-000

Fiscal Year: 2020

SPED Participation Report by DOR

Page: 1 of 8

School Year: 2019 - 2020

Report Date: 12/18/2019 11:14 AM

PASS

PASS

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	213478	Commander	Cobra		07/13/11	M	Н	White	3	N	16-02-56-000	PASS	PASS
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit	Primary/ Secondary School	_		
		OHI	08/14/19	05/25/20	Y	В	08/14/19	05/25/20	SPED13	Р			
District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail



202341

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code ²	Primary/ Secondary School
ED	08/14/19	05/25/20	Υ	В	08/14/19	05/25/20	SPED13	Р



SPED72

Fiscal Year: 2020

School Year: 2019 - 2020

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

Mt Humphrey Unified District (4153) SPED Participation Report by DOR CTDS: 16-02-56-000

Page: 2 of 8

Report Date: 12/18/2019 11:14 AM

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	280045	Wayne	Bruce	R	02/15/14	М	Non-H	White	KG	N	16-02-56-000	FAIL	FAIL
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code ²	Primary/ Secondary School	_		
		SLI	08/21/19	05/25/20	N	A	08/21/19	05/25/20	SPED13	P			
District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL'	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	235684	Ranger	Black	В	07/22/11	М	Non-H	Native Hawaiian Pacific Islan	3 ider	N	16-02-56-000		
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit	Primary/ Secondary School	_		
		SLD	08/14/19	05/25/20	Y					*			
District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	123456	America	Captain	L	11/10/13	М	Non-H	Black - Africa American	in KG	N	16-02-56-000	PASS	PASS
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date		Primary/ Secondary School	_		
`		DD	08/14/19	05/25/20	Y	A	08/14/19	05/25/20	SPED13	Р			



SPED72

Fiscal Year: 2020

School Year: 2019 - 2020

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

Mt Humphrey Unified District (4153) SPED Participation Report by DOR CTDS: 16-02-56-000

Page: 3 of 8

Report Date: 12/18/2019 11:14 AM

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	241980	Woman	Wonder	D	08/27/10	F	Non-H	Native Hawaiian Pacific Islan	4 ider	N	16-02-56-000	PASS	PASS
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit	Primary/ Secondary School	_		
		SLD	08/14/19	05/25/20	Y	Α	08/14/19	05/25/20	SPED13	Р			
District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL.	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	225833	Ranger	Pink	С	01/05/14	F	Non-H	White	KG	N	16-02-56-000	FAIL	FAIL
					FED					Primary/			
		Need	Need Entry Date	Need Exit Date	Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code ²	Secondary School	Col	ncurrer	IC Y
		Need SLI				LRE Code		LRE Exit Date 10/17/19		Secondary	Col	ncurren	ıcy
District Student ID	State Student ID		Date	Date	Need		Date		Code ²	Secondary School	_ COI		State SPED Pass/Fail
		SLI	Date 08/14/19	10/17/19 Middle	Need Y	A	Date 08/14/19	10/17/19	Code ² SPED05	Secondary School	_	FED SPED	State SPED
	Student ID	SLI Last Name	Date 08/14/19 First Name	Date 10/17/19 Middle Initial	Y DOB	A Gender	Date 08/14/19 Ethnicity	10/17/19 Race	SPED05 Grade 7 LRE Exit	Secondary School P	DOR CTDS 16-02-56-000	FED SPED Pass/Fail	State SPED Pass/Fail



SPED72

....

Mt Humphrey Unified District (4153)

CTDS: 16-02-56-000

Fiscal Year: 2020

SPED Participation Report by DOR

Page: 4 of 8

School Year: 2019 - 2020

Report Date: 12/18/2019 11:14 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	166307	Man	Spider	R	09/27/08	М	Non-H	White	5	N	16-02-56-000	FAIL	FAIL
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit	Primary/ Secondary School	_		
		DD	08/14/19	05/25/20	Y	Α	08/14/19	05/25/20	SPED13	Р			
District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
		Last Name	First Name		DOB 05/30/07	Gender M	Ethnicity	Race	Grade 7	EL¹	DOR CTD\$		
	Student ID	•		Initial					Grade 7	V	•	Pass/Fail	Pass/Fail
	Student ID	•		Initial					7	V	•	Pass/Fail	Pass/Fail



Student Data Integrity Report

INTEG15

Fiscal Year: 2020

School Year: 2019 - 2020

Data Capture Date: 01/15/2020 5:00PM

School CTDS 16-02-56-104

School Name Mt Humphrey Elementary School

Mt Humphrey Unified School District (4153)

Student Data Integrity Report

CTDS: 16-02-56-000

Page: 1 of 1

Report Date: 12/18/2019 10:20 AM

District			First	Middle	Integrity	Integrity	Integrity				
Student ID	State Student ID	Last Name	Name	Initial	Category	Туре	Status	Severity	Error Code	Error Description	Entry Date
	225833	Ranger	Pink	С	Fed SPED	Fed SPED	F	Error	-40057	One or more schools have been identified as the Main school providing special education. Please contact ESS Data Management to determine which school(s) have concurrently reported the Main SPED School Indicator	
	280045	Wayne	Bruce	R	Fed SPED	Fed SPED	F	Error	-40050	Student participating in special education must have one Federal Primary Need Indicator (FPNI)	
	166307	Man	Spider	R	Fed SPED	Fed SPED	F	Error	-40041	Invalid age for need code DD.	
	268711	Jordan	Hal	К	Fed SPED	Fed SPED	F	Error	-40040	Student is reported concurrently with a Least Restrictive Environment (LRE) code at a different DOR. Contact ESS Data Management to determine which school(s) have been concurrently identified as the DOR	



SPED72 Report – High School

SPED72

Mt Humphrey Unified District (4153)

CTDS: 16-02-56-000

Fiscal Year: 2020

SPED Participation Report by DOR

Page: 5 of 8

School Year: 2019 - 2020

Report Date: 12/18/2019 11:14 AM

School CTDS: 16-02-56-205

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	264083	Ranger	Green	М	10/15/01	М	Non-H	White	11	N	16-02-56-000	FAIL	FAIL
		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit	Primary/ Secondary School			
		ED	08/14/19	05/25/20	Υ	Α	08/14/19	05/25/20	SPED13	Р			
		TBI	08/14/19	05/25/20	N	Α	08/14/19	05/25/20	SPED13	s			
District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	147852	Bravo	Johnny	Α	09/22/05	M	Non-H	White	9	N	16-02-56-000	FAIL	FAIL

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code ²	Primary/ Secondary School
MOID	08/14/19	05/25/20	Y	В	08/14/19	05/25/20	SPED13	Р
SLD	08/14/19	05/25/20	N	В	08/14/19	05/25/20	SPED13	Р



SPED72

Mt Humphrey Unified District (4153)

CTDS: 16-02-56-000

Fiscal Year: 2020

SPED Participation Report by DOR

Page: 6 of 8

School Year: 2019 - 2020

School CTDS: 16-02-56-205

School Name: Mt Humphrey High School (4711)

Report Date: 12/18/2019 11:14 AM

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	230669	Stark	Tony	(09/18/97	м	Non-H	American Indian - Alaskan Native	12	N	16-02-56-000	PASS	PASS
					FED					Primary/			
		Need	Need Entry Date	Need Exit Date	Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code ²	Secondary School			ver
		ОНІ	08/14/19	05/25/20	Y	Α	08/14/19	05/25/20	SPED02	Р	_	2	1
		SLD	08/14/19	05/25/20	N	A	08/14/19	05/25/20	SPED02	P			
District	Stato			Middle								EED SDED	State SDED

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	177795	Widow	Black		03/28/00	F		Black African American	12	N	16-02-56-000	PASS	PASS

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit	Primary/ Secondary School
MOID	08/14/19	05/25/20	Υ	Α	08/14/19	05/25/20	SPED02	Р



SPED72

Fiscal Year: 2020

School Year: 2019 - 2020

School CTDS: 16-02-56-205

School Name: Mt Humphrey High School (4711)

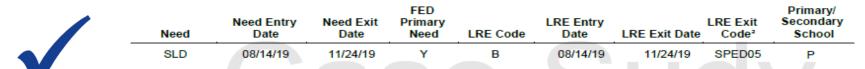
Mt Humphrey Unified District (4153) SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 7 of 8

Report Date: 12/18/2019 11:14 AM

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	199354	Prime	Optimus		12/30/03	М	Non-H	Black African American	10	N	16-02-56-000	PASS	PASS



District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail
	225593	Ranger	Red	Р	11/08/02	М	Non-H	White	11	N	16-02-56-000	PASS	PASS

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code ²	Primary/ Secondary School
SLD	08/14/19	09/23/19	Y	Α	08/14/19	09/23/19	SPED07	Р



Student Data Integrity Report

INTEG15

Fiscal Year: 2020

School Year: 2019 - 2020

Data Capture Date: 01/15/2020 5:00PM

School CTDS 16-02-56-205

School Name Mt Humphrey High School

Mt Humphrey Unified School District (4153)

Student Data Integrity Report

CTDS: 16-02-56-000

Page: 1 of 1

Report Date: 12/18/2019 10:20 AM

District			First	Middle	Integrity	Integrity	Integrity				
Student ID	State Student ID	Last Name	Name	Initial	Category	Type	Status	Severity	Error Code	Error Description	Entry Date
	147852	Bravo	Johnny	Α	Fed SPED	Fed SPED	F	Error	-40000	The need code combination does not comply with the need matrix	
										(https://cms.azed.gov/home/GetDocumentFile?id=595565b33217e10f0055e6f7)	
	264083	Ranger	Green	М	Fed SPED	Fed SPED	F	Error	-40057	One or more schools have been identified as the Main school providing special education. Please contact ESS Data Management to determine which school(s) have concurrently reported the Main SPED School Indicator	



SPED Integrity Error Tools: http://www.azed.gov/specialeducation/data-management/azeds-sped-reporting/

Case Study Summary

Bruce Wayne: Correct integrity failure for FPNI.

Black Ranger: Submit LRE.

Pink Ranger: Contact ADE to determine SPED School concurrency; follow up with entity; resubmit if necessary.

Hal Jordan: Contact ADE to determine DOR concurrency; follow up with entity; resubmit if necessary.

Spider Man: Correct the integrity failure for age (DD).

Green Ranger: Correct the integrity failure for SPED School Concurrency.

Johnny Bravo: Investigate the student's needs and resubmit to correct the integrity failure for an unallowable combination.

Bugs Bunny: Submit special education data to AzEDS.

Black Widow: Submit Ethnicity data to AzEDS.



Important Tips

- Upload any missing students' data, corrections, or other changes prior to the reconciliation due date
- Correct all integrity errors by due date
- Notify ESS DM immediately of any AzEDS issues that impact your count
- ➤ If you reconcile before the due date, GREAT!... check your SPED07 periodically until the due date
- > Save a copy of your SPED07 report, especially on the due date



RESOURCES & SUPPORT

- > Technical Assistance Documents:
 - ➤ SPED07 Reconciliation Checklist http://bit.ly/reconciliationchecklist
 - Recommended Procedure: Verifying & Reconciling the October 1 SPED Census:

http://bit.ly/verifyingreconcilingcensus

- > ESS Data Management Website
 - SPED Integrity Error Tools
 - Matrices
 - Tools & Resources

http://www.azed.gov/specialeducation/data-management/azeds-sped-reporting/



ESS Data Management Info



ESSDataMgmt@azed.gov



(602) 542 - 3962



ESS Data Management Listserv:

http://www.azed.gov/specialeducation/data-management/dmlistserv/

Peggy Staples Lead Data Management Specialist

Maria Durazo Data Management Specialist

Eric Ashenfelter Business and Program Liaison

Nancy Chavarin Administrative Support

Chris Brown Director of Operations



QUESTIONS???

Phase III – Non-Reconciliation

Training Dates

http://bit.ly/essdmtraining

Please complete your evaluations

