November LEA Data Managers' Meeting

November 17, 2016

- Welcome
- Old Business
- New Business
  - Updates from DAR
  - Updates from OSSE divisions
    - ESSE- IDEA Monitoring
    - Residency Verification – Enrollment Audit
    - CIO – Technology Fund

- Data Collections Calendar
- Upcoming Trainings
- Announcements
- Closing
- Office Hours

Enrollment Audit

Upcoming Key Dates

Aug 31 – Nov 18	OSSE works with LEAs to resolve errors and anomalies
Oct 5	SLED takes snapshot of roster
Oct 7 by 5pm	Enrollment Audit Certification & Child Count Data Anomalies Acknowledgement form
Oct 17 - Nov 17	Student Head Count Process
Oct 31 – Nov 28	Auditor conducts LEA/school resolution meetings
Nov 18	Child Count Anomalies Resolved
Dec 8	Audited Data released to LEAs in SLED
Dec 15 by 5pm	LEAs submit request for desktop appeals via Quickbase
Dec 16 – 22	Desktop Appeals Review
Jan 6	Updated data released to LEAs in SLED
Jan 10 by 5pm	LEAs submit request for In-Person Appeal
Jan 12 – 17	In-Person Appeals

IDEA Monitoring

System of General Supervision

- OSSE's system of general supervision includes the following monitoring and dispute resolution activities:
  - On-site monitoring
  - Quarterly database monitoring
  - Nonpublic monitoring
  - Focused monitoring
  - Significant discrepancy in discipline rates
  - Disproportionate representation of students with IEPs
  - State complaints

- 2015-2016 OSSE moved to a risk based monitoring process which monitors LEAs based on their risk status

- IDEA monitoring is coordinated with all K-12 federal grants

- Pre visits (typically conference calls)

- Record reviews are conducted through SEDS

- On-site monitoring visit: classroom observations, staff interviews, student and parent interviews, document reviews

- Brief exit conference

- On-site monitoring reports are issued to LEAs within 3 months following the visit (IDEA-DCCATS)

Quarterly Database Monitoring

- Timely Initial Evaluations
- Timely Reevaluations
- **Secondary Transition**

Quarterly Database Monitoring Reports are issued via DCCATS

Initial/Final Monitoring Reports

- *Initial Monitoring Report*: OSSE will release an initial report summarizing the results of the monitoring in DC-CATS. Following the release of the initial report, LEAs will have **ten (10) calendar days** to review the information and upload any additional information that may demonstrate compliance into **DC-CATS and SEDS.**

- *Final Monitoring Report*: OSSE will release the final report summarizing the results of the monitoring visit in DC-CATS **four (4) calendar days** after the close of the of the initial release period.

Correction of Noncompliance

- For each finding of noncompliance, the LEA must correct all noncompliance identified (Prong 1), and OSSE must verify correct implementation of the regulatory requirement (Prong 2) as soon as possible, but in no case later than one year from the Date of Notification.

- OSSE expects all (Prong 1) correction of noncompliance to be completed within ninety (90) days of the release of the final monitoring report in order to ensure adequate time to complete all (Prong 2) verification activities.

Technology Funds Allocation

Technology Funds Allocation

- Published in Nov. 2 LEA Look Forward

- Application Process – Returning Applicants vs New Applicants

- Allowable Costs

- Reimbursement Request not required

- Apply via EGMS (grants.osse.dc.gov) - listed under Formula Grant

- Contact James Powell with any questions James.Powell@dc.gov

Data Collection Update

- **2017 Schools Technology Fund**

DC Council has authorized OSSE to allocate the Schools Technology Fund to LEAs for the development and expansion of state of the art technology.

Allowable expenses can be accessed through the

PARCC Technology Guidelines (Allowable Expenses)

To apply: go to your Enterprise Grants Management System (EGMS)

For information on the Schools Technology Fund, please email James Powell at James.Powell@dc.gov

Collection Start Date: Nov. 1, 2016 through March 31, 2017

School Improvement Grant

- **SIG-School Improvement Grant Collection**

OSSE is required to collect SIG leading indicators for all schools receiving SIG funding throughout the three-year award period. This collection is for federal reporting.

LEAs receiving the SIG funding will need to submit data.

Guidelines, training and submission method will be announced.

For information on this collection email: tonia.lovelace@dc.gov

Collection Start Date: Nov. 21, 2016 Through Dec. 21, 2016

- **ACCESS for ELLs 2.0 Roster Verification**

Can be accessed through QuickBase. This verification contains your LEA's preliminary 2016 ACCESS for ELLs 2.0 roster.

The roster contained in QuickBase will need to be downloaded to verify, update, and complete all information within the spreadsheet. Save the updated spreadsheet to your computer to successfully upload upon completion.

For Access and Technical Assistance email: OSSE.leadata@dc.gov

For all other questions email: LaNysha.Adams@dc.gov

Collection Start Date: Nov. 7, 2016 through Nov. 22, 2016

Training and Technical Assistance

- **Qlik Training**
  - Date: Dec. 14, 2016
  - Time: 11 a.m. – 1 p.m.
  - Location: OSSE 3rd Floor Computer Lab
  - Description: This interactive workshop will provide users with an overview of new applications available in the system and an opportunity to use create data displays.
- **LEA Data Managers' Meetings**
  - Resources and materials may be found on OSSE's website within the DAR Training Team's page
  - http://osse.dc.gov/node/1198985

Announcements

Q&A