



Auditor Report Lessons Learned

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Overview

- Background & Results
- Recommendations
- Lessons Learned
- Resources To Come

Background & Results

- Statewide audit began in July 2012
- Final report Feb 11, 2013 (READ IT!)
- Districts with “Scrubbing”- 9
- Districts with “Errors”- 50
- Recs for ODE and legislature- 13
- Analysis of legal background

Recommendations

- Increase Oversight of School Districts
- Monitor Programs for At-Risk Students
- Increase Use of Automation to Protect Data and Process Integrity

Recommendations

- Statewide Student Identifier System
- Centralize Accountability Resources
- Protect Report Card Results from Security Vulnerabilities
- Statewide Student Information System

Recommendations

- Kids Count Every Day
 - House budget- monthly count week
 - Feedback provided to Senate
- Increase EMIS Training
 - Near future: more training & materials
 - Under discussion: base-line and continuing education requirements for EMIS personnel

Recommendations

- State Monitoring of Student Withdrawals
- Document Student Withdrawals
- Establish Separate Tracking for Community School Withdrawals
- Withdrawal of Foreign Exchange Students

Lessons Learned

- Policy and Due Process
 - Review your policies!
 - In general, if district initiates withdrawal, must have (Due) process
 - In general, parent has right to enroll student and parent has right to transfer
 - Exceptions typically in law

Lessons Learned

- Documentation at District
 - Records request gold standard
 - Document (Due) process happened
 - Additional items helpful
 - Auditor will continue reviewing as part of regular audits

Lessons Learned

- Frequently Asked Questions
 - Posted end of March
 - Withdraw date, choosing code, and intra-district transfer
 - Call for additional questions- helpdesk ticket with ITC

Resources to Come

- Report/GEN_ISSUES explanations (FY13N)
- Updated FAQ (June 2013 goal)
- New EMIS Manual section (FY14)
- Updates to withdrawal codes (FY14)

Questions

