Auditor Report
Lessons Learned

David Ehle
Director, Office of Data Quality and Governance
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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