KINDERGARTEN STAFF REPORT EXPLANATION (.TXT_CCYYK_STF_KDG_FTE)

Education Management Information System (EMIS)



Revision Date July 28, 2006

Prepared by Office of Data Services

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Revision History

The revisions to this document listed in the table below.

Revision Date	Owner/Source	Description of Change
July 28, 2006		Created from report and partial documentation, SAS programs PRINT_KDG_FTE_2006, GET_KDG_FUNDING_2006; valid for FY07 October(K) reporting period



Report Overview

General Description and Significance

This report lists the kindergarten teachers, their FTE, and fund sources. Any district that submits data records during an October processing week will have a report generated.

This report enables the district to verify that its kindergarten teachers are properly coded as they have been processed by ODE.

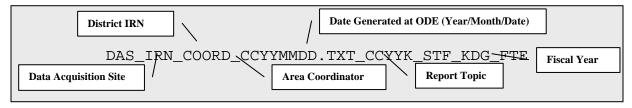
Tips for Reading This Document

- EMIS data elements are written in SMALL CAPITAL LETTERS.
- Report field names are written in **BOLD SMALL CAPITAL LETTERS**.
- Options (values) for each data element are indicated in *ITALICIZED CAPITAL LETTERS* and are enclosed in quotation marks.
- Record names are displayed in *italicized bold letters*.
- File names are displayed in **CAPITALIZED BOLD LETTERS**.
- CCYYP denotes the century and year and processing period.

Report Name and Timing

The file name for the report is: **DAS_IRN_COORD_CCYYMMDD.**

TXT_CCYYK_STF_KDG_FTE; its components are described below. This report is produced during the October (K) reporting period.



ODE Processing

Process Description

This program is run in the weekly EMIS process during the October (K) reporting period. The *Course Master* records are aggregated into the **AMCC** file, leaving the district fields



unchanged. The student data are aggregated into the **ACGR** file, taking some of the *Student Demographic* fields and adding counts by grade/gender/ethnicity.

The LOCAL CLASSROOM CODE from the *Student Course* record connects the student data to LOCAL CLASSROOM CODE on the staff *Course Master* file.

The *Staff Employment* and *Staff Demographic* records are processed without aggregation.

During the course of the ODE weekly processing, the kindergarten FTE data are extracted from these files into a file containing the appropriate subset of data used in the report.

Data Source

The **AMCC** and **ACGR** files are needed to determine which staff are teachers of kindergarten classes with actual enrollments.

Staff **FTE** is obtained from the *Staff Job* record based on EMPLOYEE ID obtained from the *Course Master* File. The EMPLOYEE NAME is obtained from the *Staff Demographic* record.

Submitted Data Used in Report

Element Name	Record Field #	File Name	Special Notes
DISTRICT IRN	CN040	Course Master	Becomes A4040
COURSE CODE	CN050	Course Master	Becomes A4050
COURSE TYPE	CN130	Course Master	BecomesA4130
LOCAL CLASSROOM	CN060	Course Master	Becomes A4060
CODE			
GRADE LEVEL	GI130	Student Demographic	Derived as below
STUDENT PERCENT OF	GI150	Student Demographic	Used in aggregation
TIME			
GENDER	GI080	Student Demographic	Used in aggregation
RACIAL/ETHNIC	GI090	Student Demographic	Used in aggregation
CATEGORY			
STUDENT ID	GI050	Student Demographic	Used in aggregation
STUDENT ID	GN050	Student Course	Connect to above
LOCAL CLASSROOM	GN040	Student Course	Used in aggregation
CODE			
EMPLOYEE ID	CN070	Course Master	Connects to Staff
			Employment, Staff
			Demographic
EMPLOYEE NAME	CI060	Employee Demographic	
Position FTE	CK100	Staff Employment	



Element Name	Record Field #	File Name	Special Notes
POSITION FUND SOURCE	CK130	Staff Employment	
POSITION CODE	CK060	Staff Employment	
POSITION TYPE	CK140	Staff Employment	
POSITION STATUS	CK070	Staff Employment	
TYPE OF APPOINTMENT	CK150	Staff Employment	
DISTRICT NAME		OEDS	
COUNTY		OEDS	

Derived Data Used in Report

There are no derived data.



Report Selection Criteria

Staff FTE is obtained from the Staff Job record based on Staff State ID obtained from the Course Master File.

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Uses only records with
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Position code = "205"

POSITION TYPE = "R" (Regular)

Position Status not = "P" or "U"

APPOINTMENT TYPES

- "1" (Certificated)
- "3" (Internship)
- "4" (Six-Hour Lay Teacher)

POSITION FUND SOURCE:

- "A" State Auxiliary Funds
- "B" Other State Funds
- "F" Federal VI-B Funds
- "G" Title 1 Funds
- "I" State DPIA Funds
- "L" Local/State Foundation Funds (other than State Unit Funding)
- "N" TANF/OWF
- "O" Other Federal Funds
- "P" Federal Preschool Sp Ed
- "R" SIRI
- "*T*" Private Tuition
- "U" State Unit Funding
- "W" State Ohio Reads
- "X" Federal Reading First Grant

Report Sample

Header Information

The header information identifies the producer of the report and the report title. It also states the date on which the report was generated and the source of the data.

The second area of the header pertains to the recipient of the report by IRN and district name.

That is followed by column headers indicating the data described on each detail line.



Detail Information

The detail line reports:

- EMPLOYEE ID
- EMPLOYEE NAME
- FTE
- FUND SOURCE

OHIO DEPARTMENT OF EDUCATION 2005-2006 KINDERGARTEN STAFF DATE: 11/06/2005

Fiscal Year 2006 EMIS Data

IRN: 777777 District: EXCELLENT SD County: InOhio

STATE ID #	EMPLOYEE NAME		FTE	FND SRC	FND SRC	FND SRC		
=========	=======================================	========	====	=====	=====	======	=====	=
OH1400083	WASHINGTON, MARTHA		1	L				
OH1297787	JEFFERSON, THOMAS		1	L				
OS1006723	ADAMS, ABIGAL		1	L				
OH1045100	MADISON, DOLLY		1	L				
OH1226278	MONROE, JAMES		1	L				
OS1018463	ADAMES, JOHN Q .		1	L				
WR1012210	JACKSON, ANDREW		1	L				



Error Detection and Correction

If the information on this report is not what the district is expecting, the data submission of the following fields should be verified. It is likely that some portion of the staff information was incorrectly submitted.

EMPLOYEE ID must be the same in *Course Master*, *Staff Demographic*

and Staff Employment records

EMPLOYEE NAME verify that it has been entered correctly

POSITION FTE This can be a single value or one of three values connected

by the LOCAL CONTRACT CODE

POSITION FUND SOURCE verify correct entry, may be three possible values

POSITION CODE can only be "205" to appear on the report

POSITION TYPE verify that it is "R", Regular

POSITION STATUS verify that it is anything except "P" or "U"

TYPE OF APPOINTMENT verify that it is "1", "3" or "4"

See the <u>EMIS Manual</u>, Chapter 3 for the explanation of the codes and valid values of these fields.



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Type of Appointment

