College Credit Plus (CCP)

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Topics

• CCP reports
• CCP in ODDEX
• Questions
College Credit Plus

• Review issues using new reports
• Many additions to the system in ODDEX
• Gearing up to reconcile and close out 2016-2019 school years
• Use reviews to help determine who pays
College Credit Plus Reports
CCP Funding Reports Released

• Reports available for districts under Reports Tab and Received Files in Data Collector

• CCYY_CCP_LEA_Deduct_2019July/January
  – Contains student level data for each CCP course included in July/January payment deduction reports
  – Student with SM term courses paid in next year
    • Summer 2019 enrollment shows as Autumn 2020 deduction
  – Districts should review to determine which students they are paying for
This chart shows how fiscal year College Credit Plus deduction reports available to school districts correspond to payment reports available to colleges.
Other CCP Funding Reports

• CCP_NON_PAYMENT
• CCP_ESCALATED_COURSE
• CCP_SPLIT_PAYMENT_DATA
• 2020_CCP_NOT_FUNDED_AT_RESP_LEA
• Alternate Funding Agreement status (in development)
• Upcoming payment/deduction report (in development)
Courses in non-payment status

• Information on report
  – Course identifiers
  – LEA responsible for payment
  – Review status/not yet aged out
  – When data pulled

• Courses still available for initial review
• Courses you have flagged
Escalated courses

• Information on report
  – Course identifiers
  – LEA responsible
  – Review status
  – Escalation Date

• Missed flagging date; Higher Ed disagree with flag

• Will be used by ODE and Higher Ed to resolve issues

• If an escalation causes a change in status, update will appear in ODDEX
Split funding courses

• Information on report
  – Course identifiers
  – Both LEAs responsible for payment
  – Review status/not yet aged out for both LEAs
  – When data pulled

• LEAs should use the report to reconcile split

• In the end, almost no courses should be split, but there could be some
Funding Impact from Reviews

• Most review flags either stop funding or move funding for a split course

• Review flag moves the payment responsibility to the LEA placing this flag; does not impact funding; someone still pays
  – ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL

• Review flag only stops funding for the portion of the split course assigned to the LEA that places this flag
  – ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL
LEA pay but no enrollment report by LEA

• Information on report
  – Course identifiers
  – LEA reported by HEI as responsible for payment
  – Review status
  – When data pulled

• Usually a student who moved, or an incorrect SSID

• Also bad dates reported by HEI

• If should not pay, flag these students (or escalate if review window closed)
Reports to Come Soon

• Alternate agreement issues
  – Flagged by LEA
  – Missing
  – Out of range dollar amount

• Future payment report
  – Projection if current data used
College Credit Plus in ODDEX
CCP Summary Listing

• Red icon 🚫
  – One or more courses for student/HEI have review flag set impacting funding
    • No date displayed
  – One or more courses for student/HEI have review flag set impacting funding and one or more courses not yet reviewed
    • Earliest age out date will display

• Yellow icon ⚠️
  – One or more courses for student/HEI not yet reviewed
    • Earliest age out date will display

• Green icon ✔️
  – All courses approved by district or have aged out
    • No date displayed
CCP Detail Listing

• 3 Sections of detail
  – Higher Education Reported Data
    • Top section
    • Data colleges have reported to ODE
    • Districts review this data
  – K12 Reported Data
    • Bottom section
    • Data the districts have reported
    • Nothing to review
  – LEA Payment Responsibility
    • Middle section
    • Combination of data reported by both
    • Nothing to review

– Not all will be populated
– Return to Summary
– Print
CCP Higher Ed Data

- Higher Education Reported Data
  - Ability to quick approve
  - Ability to review and flag
  - Status icon on each course
  - Audit detail
  - Visual connection by course to LEA Payment Responsibility section
CCP Higher Ed Data

• Higher Education Reported Data, continued
  – Created courses may display
    • Situations where district reports CCP course and college does not
    • LEA course code + description
    • Not reviewable by LEA – only HEI
    • Never funded
CCP Reviews

• CCP review of courses
  – Click on ‘Approve’ button for a quick approval
  – Click on ‘Review’ for manual review or flag and comment options

– Review flags that do not stop funding

<table>
<thead>
<tr>
<th>DATA_ISSUE</th>
<th>Data Issue. Note: Does not stop funding of course for this student.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL</td>
<td>This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should pay for the entire CCP course instead of ODE splitting the costs.</td>
</tr>
</tbody>
</table>
## CCP Reviews

- Review flags that stop funding

<table>
<thead>
<tr>
<th>Flag</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEYOND_FULL_TIME</td>
<td>Beyond Full Time: Student beyond full time for CCP; total of CCP semester hours and HS grad credits x3 is greater than 30; course may not be fully funded.</td>
</tr>
<tr>
<td>NOT_ENROLLED</td>
<td>Not Enrolled: Student not enrolled in this district as of CCP Enrollment snapshot date.</td>
</tr>
<tr>
<td>ENRL_BUT_NOT_IN_COURSE</td>
<td>Student is enrolled in this district as of snapshot date; but not in this course or dropped course before census date</td>
</tr>
<tr>
<td>ENRL_BUT_DIFF_LEA_TO_PAY</td>
<td>Student is enrolled in this district as of snapshot date; but also in another LEA who should be paying for this course</td>
</tr>
<tr>
<td>ENRL_BUT_SHOULD_BE_ALT_PAY_AMT</td>
<td>Student is enrolled in this district as of snapshot date; but LEA has alternative payment agreement that is not indicated for this student</td>
</tr>
<tr>
<td>ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL</td>
<td>This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should not pay for any of the CCP course.</td>
</tr>
<tr>
<td>ENRL_BUT_COURSE_NOT_CCP_ELIGIBLE</td>
<td>Student is enrolled in this LEA as of snapshot date; but course subject reported for student is not eligible for payment by the LEA under the CCP rules</td>
</tr>
<tr>
<td>HEI_NOT_ENROLLED</td>
<td>Student not enrolled at Higher Ed Institute</td>
</tr>
</tbody>
</table>
CCP Reviews

• CCP Review, continued
  – If Approve is selected and change needed select Review
  – Icon will change if new review changes severity
  – New Review will not be reflected in Payment Responsibility section until the next payment data is received from ODE
  – Click on course link to see full details of review
    • Add new comments
    • Escalation
  – 45 day age out with no activity
    • District can no longer review
    • Can escalate to ODE Area Coordinator
Review Flag Icons in CCP

- **Red** ✗ = No funding for this record
  - Review flag set
  - ODE Override – not approved for funding
- **Yellow** 😞 = Student needs some attention
  - Review needed
  - Data quality issue
- **Green** ✔ = Approved for funding
  - Approved no errors
  - Aged out with no actions
  - ODE Override – approved for funding
- Escalated can be any of these
  - Use selection option to view
CCP Payment Responsibility

- LEA Payment Responsibility
  - Specifics on any payment associated with a course
    - Could include payment rows for another LEA
  - May not be any payment data to display
    - *No Payment Responsibility Data*
  - Visual connection by course to Higher Education Reported Data section

<table>
<thead>
<tr>
<th>LEA Payment Responsibility</th>
</tr>
</thead>
<tbody>
<tr>
<td>Higher Ed Course</td>
</tr>
<tr>
<td>-----------------------------</td>
</tr>
<tr>
<td>CAT1789 - Macroeconomics</td>
</tr>
</tbody>
</table>
CCP Payment Responsibility

- LEA Payment Responsibility, continued
  - Nothing to review
  - May have to scroll right
    - Adjust browser window size
    - Data farthest right is least important
      - Used mostly for problem resolution
Who Pays for CCP?

• All enrollments that meet specific criteria
  – District relationship = 1
  – For SM term courses
    • Student is enrolled on the course census date or is enrolled within 110 days after the course census date
  – For AU term courses
    • Student is enrolled on the course census date or is enrolled within 10 days before or after the course census date
Who Pays for CCP?

• All enrollments, continued
  – For WI or SP term courses
    • Student is enrolled on course census date
  – If no LEA meets the criteria, the LEA reported by the college pays
Who Pays for CCP?

• If only one LEA has the student enrolled on the course census date, they pay
• If only one LEA meets the criteria on previous slide and they do not have the student enrolled on the census date, but do have the student enrolled on a later date, then they pay
  – i.e., No LEA has the student on the course census date, but one LEA has the student enrolled 5 days past the census date
Who Pays for CCP?

• For all remaining courses, determine which LEA has the most points based on these calculations
  – 3 points = Student enrolled on course census date
  – 1 point = Student reported with a ‘PS’ sent reason
  – 1 point = Student reported in a course with ‘PS’ curriculum code

• If 1 LEA has the most points, they pay

• If there is a tie in points, course is split based on each LEA’s share of the student’s total percent of time
Resolving Split Students

• We can not determine who pays, but K-12 LEAs can tell us

• Review flag moves the payment responsibility to the LEA placing this flag; does not impact funding beyond removing split
  – ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL

• Review flag only stops funding for the portion of the split course assigned to the LEA that places this flag
  – ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL
CCP K12 Data

- K12 Reported Data
  - Optional & Informational
  - No match up to courses reported by Higher Ed
  - List includes all CCP courses LEA has reported for student regardless of college
    - None display if none reported
  - Nothing to review

<table>
<thead>
<tr>
<th>EMIS Reported Courses</th>
<th>Course Schedule</th>
<th>K12 Subject</th>
<th>HS Credits</th>
<th>Building IRN</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>01204711C1010000000</td>
<td>1st semester only</td>
<td>059920 - English Language &amp; Composition</td>
<td>1.00</td>
<td>012047</td>
<td>063313 - Northwest State Community Coll</td>
</tr>
<tr>
<td>012047CCPPSY11001000</td>
<td>1st semester only</td>
<td>151121 - Psychology</td>
<td>1.00</td>
<td>012047</td>
<td>063313 - Northwest State Community Coll</td>
</tr>
</tbody>
</table>
Questions