



ARIZONA DEPARTMENT OF
EDUCATION

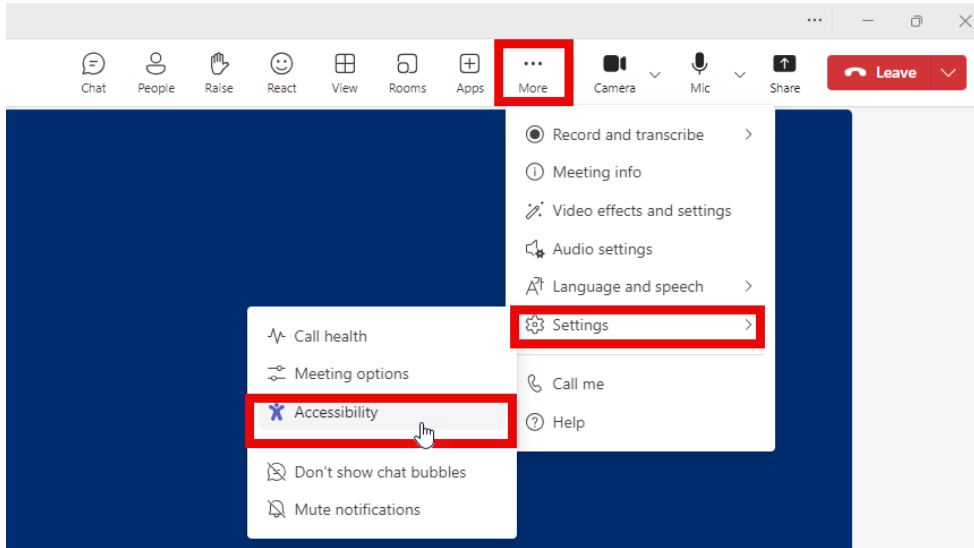
FY25 OCTOBER DATA COLLECTION: PHASE II

ESS Data Management

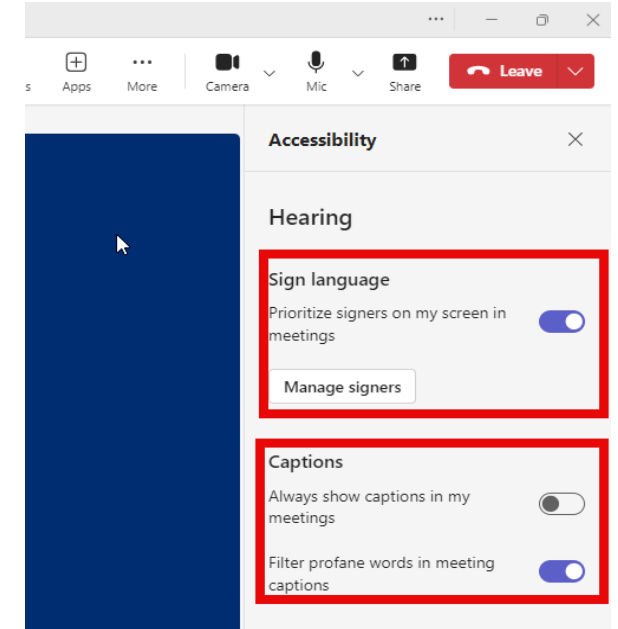
November 2024

Before we get started, here are a few reminders:

To use live captions in Teams, go to the meeting controls at the top of the screen and select More > Settings > Accessibility



In the Accessibility options, you can manage how you view the signers (interpreters), if applicable, and turn on captions



- Please stay muted throughout the presentation
- There will be a Q&A session at the end
- We will post this webinar recording on the [ESS Data Management webpage](#)

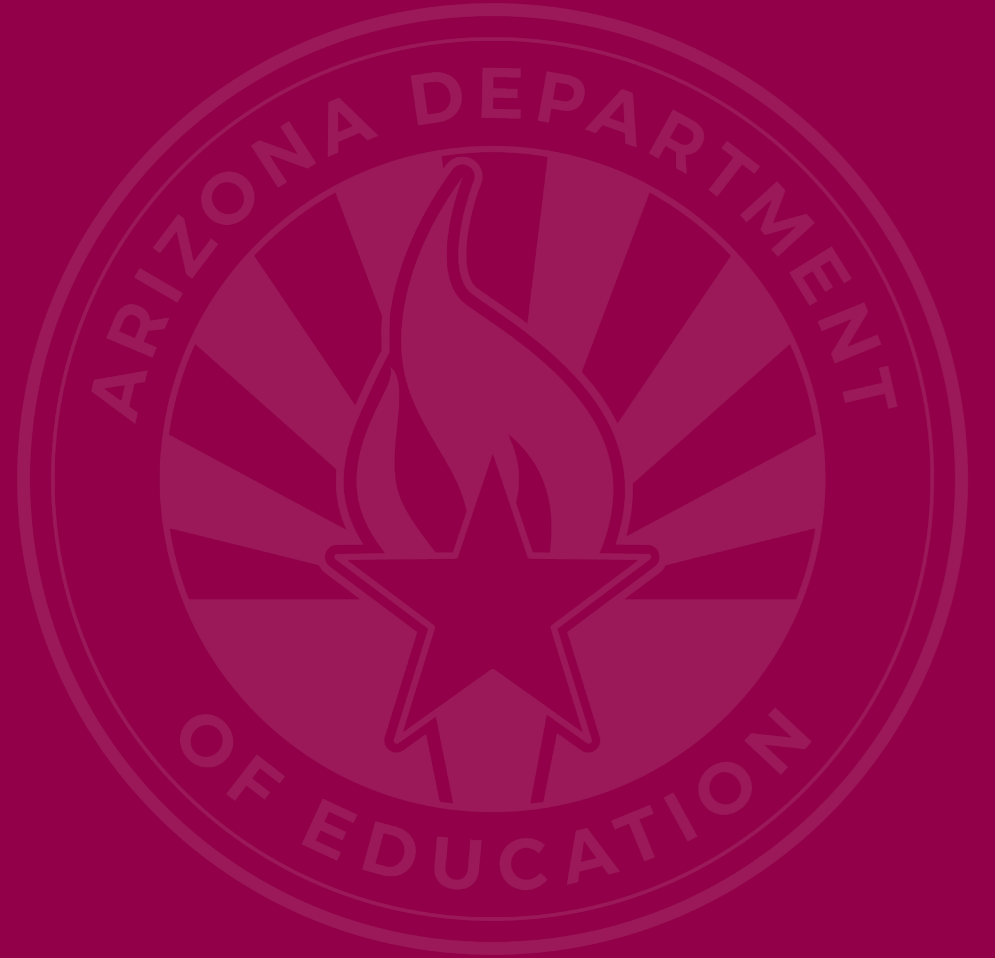
The use of AI meeting assistants, such as Otter.ai and Chorus.ai, that record audio of the meeting, write notes, capture action items, and generate meeting summaries for virtual meetings is prohibited.

Agenda

- Overview
- Break
- Use Case Study
- Important Tips
- Q&A

ESS October 1 Data Collection

Overview



ESS October 1 Data Collection Flow Chart

Phase I

PERSONNEL and VERIFICATION COUNTS

- Student count and FTE of personnel serving SPED students



Phase I
Verification count, personnel data, and electronic signature are due by
November 6, 2024

Phase II

RECONCILIATION

- PEAs upload data into AzEDS
- Data should align with phase 1 submission



Phase II
Reconciliation is due by
December 11, 2024

Phase III (If applicable)

NON-RECONCILIATION

- PEAs submit reason(s) for non-reconciliation



Phase III
Non-reconciliation is due by
February 5, 2025

What Is Reconciliation?

- Final SPED program data extracted from AzEDS must be the same as the total child count submitted during Phase 1.
- Checks and balances
 - Final SPED07 report total = child count reported in Phase 1
- [PEA Determinations web page](#)

What If I Fail to Reconcile My Count?

- May impact PEA Determination
 - ESS DM oversees the validity and timeliness of 4 data points:
 - Verification Count Submission (Phase I)
 - Verification counts reconcile with final data extracted from AzEDS (Phase II)
 - Submission of SEDD (Special Education Data Dashboard) data components
 - Submission of discipline data through AzEDS

Reports for Reconciliation

- Submit SPED program data to AzEDS for all students with an IEP on the October 1 child count date
- PEA Reports
 - Student rosters
 - Student Information System (SIS)
- October Data Collection Report
 - SPED07
- AzEDS Reports
 - SPED10
 - SPED72
 - SPED73
 - INTEG15

October 1 Data Collection Application

ADEConnect -> ESS Portal -> ODC app

Accessible via ADE homepage or SIS



ARIZONA DEPARTMENT OF
EDUCATION

Select Language ▾



Students & Families

Educators

Administrators

Programs & Supports

About ADE

ADEConnect



ADEConnect

Common Logon

A banner image showing a diverse group of students and a teacher in a classroom, with their hands raised in excitement. The text "ARIZONA Department of Education" is overlaid on the image.

ARIZONA
Department of Education

Where Is the ODC application? (2 of 5)



ADEConnect

[Home](#)

[Applications](#)

[Reports](#)

[Help](#)

[Feedback](#)

[Account](#) ▾

ADEConnect

Your connection to all ADE applications

No announcements available

Applications

Access and use ADE applications.

[View Applications](#)

My Profile

Manage your profile.

[View My Profile](#)

Help

Find help regarding the portal.

[Help and FAQ's](#)

Where is the ODC Application? (3 of 5)

Applications

[Hide All]

Arizona Department of Education (79275)	[-]
AzEDS Portal	★ ↗
Exceptional Student Services Portal	★ ↗
Education Organization System	★ ↗
ADE Professional Learning and Development (APLD)	☆ ↗
AZDash	☆ ↗
AzEDS Identity	☆ ↗
AzEDS Portal UAT	☆ ↗
LEA Calendar	☆ ↗

Where Is the ODC application? (4 of 5)



APPLICATION PORTAL

EXCEPTIONAL STUDENT SERVICES

Home Admin ▾ ESS Portal - Data Visualization

Help Welcome,

Welcome to the Exceptional Student Services Application Portal

Administrative Applications

Systems that facilitate administrative business processes such as Private Day School, RTC, Vouchers and Surrogate applications.

- Dispute Resolution
- Public Comment
- Special Education Program Approvals ⓘ
- Surrogate Parent ⓘ

Data Collection & Reporting

Applications that facilitate data collection efforts which determine Federal IDEA Indicators.

- Discipline Data Collection ⓘ
- October 1 Data Collection ⓘ
- Special Education Data Dashboard ⓘ

Monitoring & Compliance

Monitoring activities that are based on risk analysis outcomes that are aligned to the SPP/APR and reflect the importance of indicator data.

- Maintenance of Effort ⓘ
- Monitoring
- PEA Determinations ⓘ |
- Risk Analysis ⓘ |

Student Assessments

Applications pertinent to the administration of the Alternate Assessment.

- 1% Threshold ⓘ
- Alternate Assessments ⓘ

Where Is the ODC application? (5 of 5)

Data Collection & Reporting

Applications that facilitate data collection efforts which determine Federal IDEA Indicators.

- Discipline Data Collection 
- October 1 Data Collection 
- Special Education Data Dashboard 

[Find Your Entity Administrator](#)

October 1 Data Collection X

The ESS October 1 Data Collection (ODC) application collects and validates student counts for SPED students provided services over October 1. This collection is a requirement of all Public Education Agencies (PEAs), even if the agency did not serve students over October 1.

ADE Connect Roles Required (choose one):

- **ESS October 1 Data Collection: LEA User**
 - Data Entry and Review only
- **ESS October 1 Data Collection: LEA Signer**
 - Data Entry, Review, and Certification

Contact: ESS Data Management – (602) 542-3962 – essdatamgmt@azed.gov





Information and Training: [ESS October 1 Data Collection webpage](#)

Close

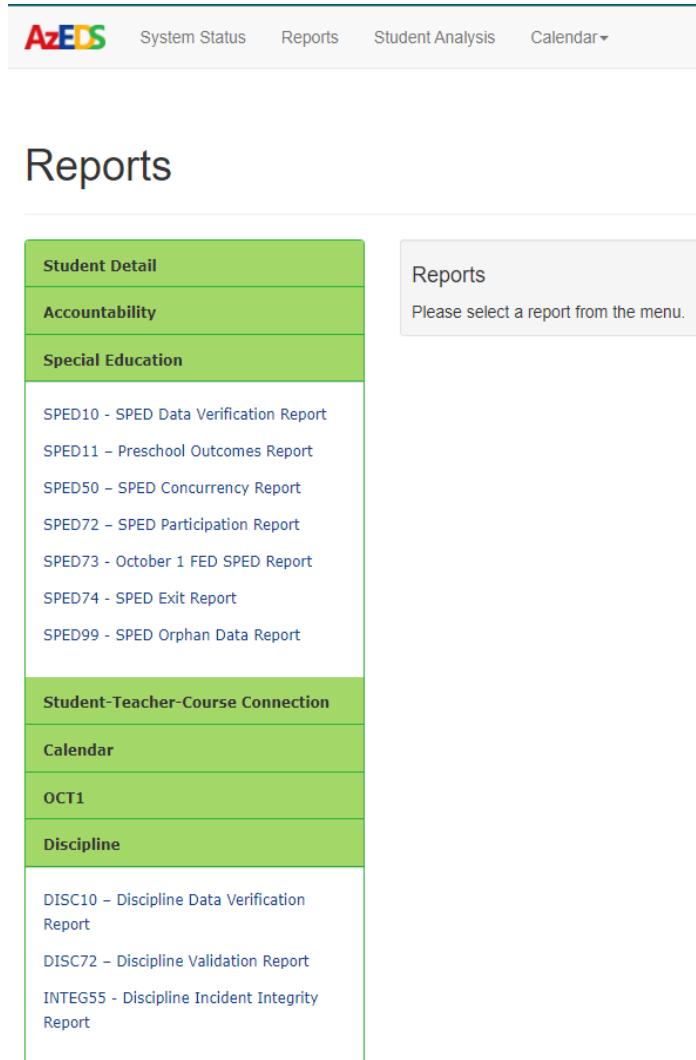
Where Are the AzEDS Reports? (1 of 2)

Applications

[Hide All]

Arizona Department of Education (79275)	[-]
Education Organization System	★ 
AzEDS Portal	★ 
Exceptional Student Services Portal	★ 
ADE Professional Learning and Development (APLD)	☆ 
	-

Where are the AzEDS Reports? (2 of 2)



The screenshot shows the AzEDS navigation bar with the following items: AzEDS, System Status, Reports, Student Analysis, and Calendar. Below the navigation bar, the 'Reports' section is active, displaying a list of report categories and their corresponding report titles. The categories are: Student Detail, Accountability, Special Education, Student-Teacher-Course Connection, Calendar, OCT1, and Discipline. The 'Special Education' category is expanded, showing reports such as SPED10 - SPED Data Verification Report, SPED11 - Preschool Outcomes Report, SPED50 - SPED Concurrency Report, SPED72 - SPED Participation Report, SPED73 - October 1 FED SPED Report, SPED74 - SPED Exit Report, and SPED99 - SPED Orphan Data Report. The 'Discipline' category is also expanded, showing reports such as DISC10 - Discipline Data Verification Report, DISC72 - Discipline Validation Report, and INTEG55 - Discipline Incident Integrity Report.

AzEDS System Status Reports Student Analysis Calendar

Reports

Student Detail

Accountability

Special Education

- SPED10 - SPED Data Verification Report
- SPED11 - Preschool Outcomes Report
- SPED50 - SPED Concurrency Report
- SPED72 - SPED Participation Report
- SPED73 - October 1 FED SPED Report
- SPED74 - SPED Exit Report
- SPED99 - SPED Orphan Data Report

Student-Teacher-Course Connection

Calendar

OCT1

Discipline

- DISC10 - Discipline Data Verification Report
- DISC72 - Discipline Validation Report
- INTEG55 - Discipline Incident Integrity Report

- SPED10 Report
 - SPED Data Verification
- SPED72 Report
 - SPED Participation
- SPED73 Report
 - October 1 FED/SPED
- INTEG15 Report (Student Detail)
 - Student Data Integrity

SPED07 Report

- Available for PEAs that have submitted their verification count in Phase 1
- Includes students whose records are passing integrity and enrolled in SPED over the October 1 count date
 - FED/SPED
 - Membership
 - Accountability, other
- Unduplicated, based on Federal Primary Need Indicator (FPNI), except Deaf-Blind (DB)

SPED07 Report Generation

- Available Monday, November 11, 2024
- Will not be available to PEAs who have **not** completed Phase 1
- Updated daily based on the previous night's integrity processing in AzEDS
- Will be used as the final data source as of the reconciliation due date

SPED07 Report Screenshot

**Arizona Department of Education - Special Education
SPED07 Report (Data Extracted on 11/18/2024)
Unduplicated Count of Students on 10/1/2024**

Agency: Mt Humphrey Unified District (16-02-56-000)

Entity ID	CTDS	Name	Student ID	DOB	Entered	Exited	Category	AgeOnCtDate	Gender	Ethnicity	Race	Grade	ELL	Svc
Age 3-5 (Preschool Only)														
25600	16-02-56-104	America, Captain	123456	7/11/2019	8/12/2024	5/23/2025	DD	5	M	NH	BL	PS	N	PA1
Age 3-5 (Preschool Only)			1											
Age 6-21 (Age 5 KG included)														
25600	16-02-56-104	Commander, Cobra	213478	4/9/2016	8/12/2024	11/21/2025	OHI	8	M	HL	WH	3	N	B
25600	16-02-56-104	Woman, Wonder	241198	7/2/2015	8/12/2024	5/23/2025	SLD	9	F	NH	PI	4	N	A
25600	16-02-56-104	Ranger, Blue	202341	4/13/2013	8/12/2024	5/23/2025	ED	11	M	NH	WH	6	Y	B
25600	16-02-56-104	Man, Invisible	265221	7/7/2012	8/12/2024	5/23/2025	A	12	M	HL	WH	7	N	A
25601	16-02-56-205	Prime, Optimus	199354	10/29/2009	8/12/2024	11/21/2024	SLD	13	M	NH	BL	10	N	B
Age 6-21 (Age 5 KG included)			5											
Total	Agency Total		6											

How Do I Reconcile?

- Submit SPED program data to AzEDS for all students with an IEP on the October 1 child count date
- Use ODC and AzEDS reports
- Use SIS report and/or student roster
- All other relevant documentation gathered during Phase 1

[SPED Integrity Rules Reference document](#)

Help! My Student Is Not on the SPED07 Report!

- Reconciliation Checklist (page 18 of the ODC manual)
- Check regularly through the due date
- After the due date, the report will no longer update
- Will be used as the basis to determine reconciliation

Technical Assistance Document

[October 1 Data Collection Manual](#)



Exceptional Student Services

October 1 Data Collection

Technical Assistance Manual

Updated August 2023



Important Tips for Reconciliation

- Upload any missing student data, corrections, or other changes before the reconciliation due date
- Correct all integrity errors by the reconciliation due date
- Notify ESS Data Management immediately of any AzEDS issues that may impact your count
- If you reconcile before the due date, great!
- Continue to check your SPED07 report periodically through the due date
- Save a copy of your final SPED07 report after the due date

ESS October 1 Data Collection

Case Study Activity



Interactive Case Study

- School District: **Mt. Humphrey Unified District**
 - Mt. Humphrey Elementary School
 - Mt. Humphrey High School
- October 1 verification count from Phase 1: **15**
- Reports:
 - Student roster
 - SPED07
 - SPED73
 - INTEG15

Phase I Verification Count Submission

Data Certification

Data Entry Status

Status	Last Modified On
Complete	11/08/2023 2:02 PM
Complete	11/08/2023 2:03 PM
Complete	11/08/2023 2:12 PM

Signature Status

Status	Last Modified On
Signature Received	11/08/2023 2:16 PM

Count Verification Data Details

nts with disabilities who were ages 3–21 with current evaluations, Individual Education Progr
agency (PEA) on October 1 of the current reporting year. Students whose re-evaluations and,

o the Office of Special Education Programs (OSEP) in Washington, D.C., therefore it is impera
rification count submission.

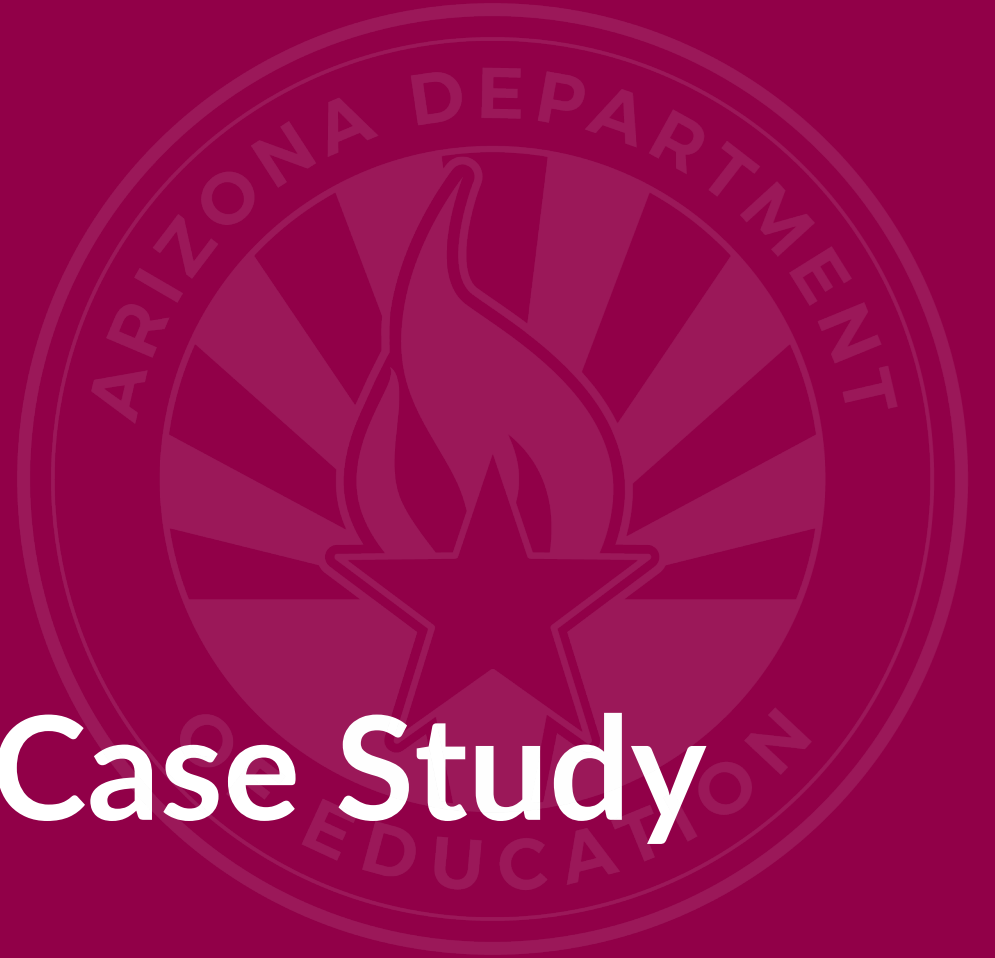
As, and adjustments for new or expanding charter schools for Federal Part B allocations und
etails.

he total number of students with disabilities, ages 3-21, and the second, third, fourth boxes

Description	Value
	112
	15

ESS October 1 Data Collection

Part 1: Elementary School Case Study



Mt. Humphrey Unified District SPED07 Report

Case Study for the Elementary School

Arizona Department of Education - Special Education
SPED07 Report (Data Extracted on 11/18/2024)
Unduplicated Count of Students on 10/1/2024

Agency: Mt Humphrey Unified District (16-02-56-000)

Entity ID	CTDS	Name	Student ID	DOB	Entered	Exited	Category	AgeOnCtDate	Gender	Ethnicity	Race	Grade	ELL	Svc
Age 3-5 (Preschool Only)														
25600	16-02-56-104	America, Captain	123456	7/11/2019	8/12/2024	5/23/2025	DD	5	M	NH	BL	PS	N	PA1
Age 3-5 (Preschool Only)			1											
Age 6-21 (Age 5 KG included)														
25600	16-02-56-104	Commander, Cobra	213478	4/9/2016	8/12/2024	11/21/2025	OHI	8	M	HL	WH	3	N	B
25600	16-02-56-104	Woman, Wonder	241198	7/2/2015	8/12/2024	5/23/2025	SLD	9	F	NH	PI	4	N	A
25600	16-02-56-104	Ranger, Blue	202341	4/13/2013	8/12/2024	5/23/2025	ED	11	M	NH	WH	6	Y	B
25600	16-02-56-104	Man, Invisible	265221	7/7/2012	8/12/2024	5/23/2025	A	12	M	HL	WH	7	N	A
25601	16-02-56-205	Prime, Optimus	199354	10/29/2009	8/12/2024	11/21/2024	SLD	13	M	NH	BL	10	N	B
Age 6-21 (Age 5 KG included)			5											
Total	Agency Total		6											

SPED73 Report, Page 1 - Elementary School

SPED73 - OCT1 FED	Mt. Humphrey Unified District (0001)	CTDS: 16-02-56-000
SPED Fiscal Year: 2025	SPED73 - October 1 FED SPED Report by DOR	Page: 1 of 3
School Year: 2024 - 2025		Report Date: 11/18/2024 08:52 AM
		Snapshot Date: 11/18/2024 09:20 PM

School CTDS: 16-02-56-104

School Name: Mt. Humphrey Elementary School (25600)

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	309868	2258333	Ranger	Pink		01/05/19	5	F	Non-H	WHL	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLI	08/12/24	05/23/25	Y	PA1	08/12/24	05/23/25	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.		

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	331130	123456	America	Captain		07/11/19	5	M	Non-H	BL	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			DD	08/12/24	05/23/25	Y	PA1	08/12/24	05/23/25	SPED13	P - Primary				

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	331044	280045	Wayne	Bruce		02/15/19	5	M	Non-H	WH	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLI	08/12/24	05/23/25	Y	PA1	08/12/24	05/23/25	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.		

SPED73 Report, Page 2 Elementary School

SPED73 - OCT1 FED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

SPED Fiscal Year: 2025

SPED73 - October 1 FED SPED Report by DOR

Page: 2 of 3

School Year: 2024 - 2025

Report Date: 11/18/2024 08:52 AM

Snapshot Date: 11/18/2024 09:20 PM

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	403005	235684	Ranger	Black		07/22/16	8	M	Non-H	PI	3	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLD	10/31/24	05/23/25	Y	B	10/31/24	05/23/25	SPED13	P - Primary	EXR106	EXR106 - Only student program service does not span across October 1.		
Y	347088	213478	Commander	Cobra		04/09/16	8	M	HL	WH	3	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			OHI	08/12/24	11/21/24	Y	B	08/12/24	11/21/24	SPED05	P - Primary				
Y	402818	241198	Wonder	Woman		07/02/15	9	F	Non-H	PI	4	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLD	08/12/24	05/23/25	Y	A	08/12/24	05/23/25	SPED13	P - Primary				
N	337557	166307	Man	Spider		09/27/13	11	M	HL	WH	5	N	16-02-56-000	0001	Mt. Humphrey Unified District

SPED73 Report, Page 3 Elementary School

SPED73 - OCT1 FED
 SPED Fiscal Year: 2025
 School Year: 2024 - 2025

Mt. Humphrey Unified District (0001)
 SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000
 Page: 3 of 3
 Report Date: 11/18/2024 08:52 AM
 Snapshot Date: 11/18/2024 09:20 PM

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
DD	08/12/24	05/23/25	Y	A	08/12/24	05/23/25	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.					
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	403005	202341	Ranger	Blue		04/13/13	11	M	Non-H	WH	6	Y	16-02-56-000	0001	Mt. Humphrey Unified District
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
ED	08/12/24	05/23/25	Y	B	08/12/24	05/23/25	SPED13	P - Primary							
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	347088	268711	Jordan	Hal		03/21/12	12	M	HL	MU	7	N	16-02-56-000	0001	Mt. Humphrey Unified District
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
SLD	08/12/24	08/31/24	Y	A	08/12/24	08/31/24	SPED05	P - Primary	EXR107	EXR107-Continuous in-session student program service could not be established across October 1.					
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	402818	265221	Man	Invisible		07/07/12	12	M	HL	WH	7	N	16-02-56-000	0001	Mt. Humphrey Unified District
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
A	08/12/24	05/23/25	Y	A	08/12/24	05/23/25	SPED13	P - Primary							

INTEG15 Report for the Elementary School (1 of 2)

- Student Detail**
 - ABSATT10 - Absence / Attendance Minutes Verification Report
 - DRP10 - Dropout Recovery Program Data Verification Report
 - INTEG15 - Student Data Integrity Report**
 - MEM10 - Shared Student Enrollment Report
 - STUD10 - Student Data Verification Report
 - STUD10_DES - Student Data Verification Report
 - STUD15 - Student Data Verification Detail Report
 - STUD15_DES - Student Data Verification Detail Report
 - STUD25 - Student Name/DOB Variance Report
 - STUD35 - Duplicate Student ID Report
 - STUD72 - Student Membership Information by DOA / DOR Report
 - STUD74 - Student Excessive Absence Report
 - STUD78 - Student Cohort Verification Report
 - TRANS10 - Data Transmission Summary Report
 - TRANS15 - Data Transmission Detail Report
 - TRANS20 - Data Submission Frequency Report
- Accountability**
- Special Education**
- Student-Teacher-Course Connection**
- ADM**
- Calendar**
- OCT1**
- Discipline**

Reports

Please select a report from the menu.

INTEG15 - Student Data Integrity Report ⓘ

The INTEG15 Student Data Integrity Report displays a post-integrity list of student data related to membership and their integrity status results. The status and date of the latest integrity process run will determine the accuracy of the data contained in the INTEG15. Integrity status is available on the AzEDS System Status page of the AzEDS Portal in ADEConnect.

School(s): All

Integrity Status: Failed

Integrity Category: 4 Selected

Page Break between Schools:

View Report

- Check All Uncheck All
- ADM
- SPED
- ELL
- Fed SPED
- Support Program

INTEG15 Report for the Elementary School (2 of 2)

INTEG15	Mt. Humphrey Unified District (0001)	CTDS: 16-02-56-000
Fiscal Year: 2025	Student Data Integrity Report	Page: 1 of 1
School Year: 2024 - 2025		Report Date: 11/18/24 08:10 AM
Data Capture Date: 11/18/2024 9:20PM		
School CTDS: 16-02-56-104		
School Name: Mt. Humphrey Elementary School (25600)		

District Student ID	State Student ID	Last Name	First Name	Middle Initial	Integrity Category	Integrity Type	Integrity Status	Severity	Error Code	Error Description	Entry Date
309868	225833	Ranger	Pink		ADM	Membership	F		-10140	If membership is not on the first instructional day then the student must attend on the first day of membership.	
331044	280045	Wayne	Bruce		Accountability, Other	Accountability, Other	F		-21006	Student with a summer withdrawal has no year-end status from the prior year at the same school.	
337557	166307	Man	Spider		Fed SPED	Fed SPED	F		-40041	Invalid age for need code DD.	

[SPED Integrity Error Tools](#)
[AzEDS Reference Webpage](#)

Student Roster

Mt Humphrey Unified District Student Roster

Student Management System Query: October 1 Child Count FY 2024 (unduplicated) Age 3 - 21

Run Date: November 18, 2024

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL	LRE Code
160256104	Ranger, Pink	225833	01/05/19	08/12/24	05/23/25	SLI	5	F	Non-H	WH	PS	No	PA1
160256104	America, Captain	123456	07/11/19	08/12/24	05/23/25	DD	5	M	Non-H	BL	PS	No	PA1
160256104	Wayne, Bruce	280045	02/15/19	08/12/24	05/23/25	SLI	5	M	Non-H	WH	PS	No	PA1

Age 3-5 Total = 3

160256104	Ranger, Black	235684	07/22/16	10/31/24	05/23/25	SLD	8	M	Non-H	PI	3	No	B
160256104	Commander, Cobra	213478	04/09/16	08/12/24	11/21/25	OHI	8	M	HL	WH	3	No	B
160256104	Woman, Wonder	241198	07/02/15	08/12/24	05/23/25	SLD	9	F	Non-H	PI	4	No	A
160256104	Man, Spider	166307	09/27/13	08/12/24	05/23/25	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/13	08/12/24	05/23/25	ED	11	M	Non-H	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/12	08/12/24	08/31/25	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/12	08/12/24	05/23/25	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/10	08/12/24	05/23/25	MOID	14	M	Non-H	WH	9	No	B
160256205	Prime, Optimus	199354	10/29/09	08/12/24	11/21/25	SLD	14	M	Non-H	BL	10	No	B
160256205	Ranger, Green	264083	10/15/06	08/12/24	05/23/25	ED	17	M	Non-H	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/05	08/12/24	05/23/25	HI & A	19	M	Non-H	WH	12	No	A
160256205	Widow, Black	177795	03/28/02	08/12/24	05/23/25	MOID	22	F	Non-H	BL	12	No	A

Age 6-21 Total = 12

Total 3-21 Count = 15

First Assignment

Using the information provided, determine why these elementary SPED students failed to reconcile.



Snooze Options: 30 Seconds | 1 Minute | 5 Minutes | 10 Minutes

00 : 00 : 00

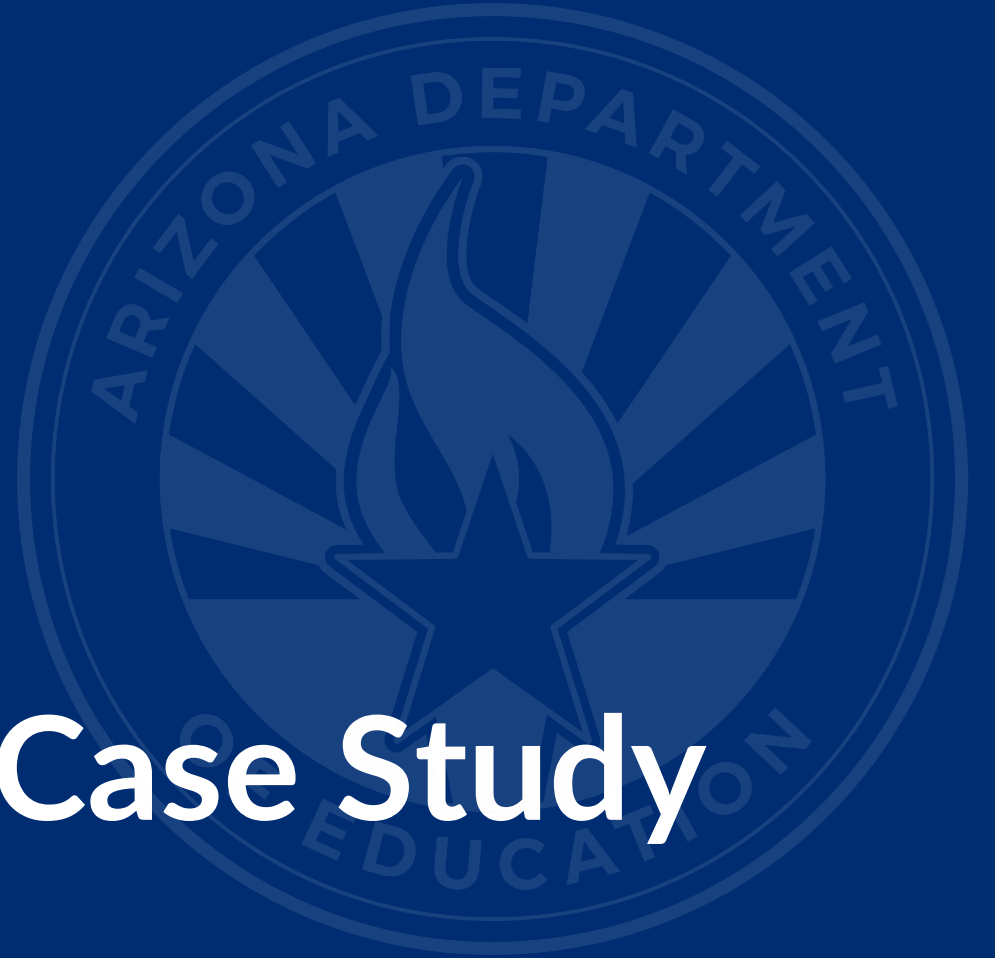
Change Clock Type
Digital ▾

Duration: 00 ▾

15 ▾ 00 ▾

ESS October 1 Data Collection

Review: Elementary School Case Study



SPED73 Report, Elementary School: Page 1

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

SPED73 - October 1 FED SPED Report by DOR

Page: 1 of 3

School Year: 2023 - 2024

Report Date: 12/04/2023 08:52 AM

Snapshot Date: 12/03/2023 09:20 PM

School CTDS: 16-02-56-104

School Name: Mt. Humphrey Elementary School (25600)

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	309868	2258333	Ranger	Pink		01/05/18	5	F	Non-H	WHL	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLI	08/12/23	05/23/24	Y	PA1	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.		
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	331130	123456	America	Captain		07/11/18	5	M	Non-H	BL	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			DD	08/12/23	05/23/24	Y	PA1	08/12/23	05/23/24	SPED13	P - Primary				
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	331044	280045	Wayne	Bruce		02/15/18	5	M	Non-H	WH	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLI	08/12/23	05/23/24	Y	PA1	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.		

SPED73 Report, Elementary School: Page 2

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

SPED73 - October 1 FED SPED Report by DOR

Page: 2 of 3

School Year: 2023 - 2024

Report Date: 11/14/2023 08:52 AM

Snapshot Date: 12/03/2023 09:20 PM

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	403005	235684	Ranger	Black		07/22/15	8	M	Non-H	PI	3	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
SLD	10/31/23	05/23/24	Y	B	10/31/23	05/23/24	SPED13	P - Primary	EXR106	EXR106 - Only student program service does not span across October 1.

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	347088	213478	Commander	Cobra		04/09/15	8	M	HL	WH	3	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
OHI	08/12/23	11/21/23	Y	B	08/12/23	11/21/23	SPED05	P - Primary		

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	402818	241198	Wonder	Woman		07/02/14	9	F	Non-H	PI	4	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
SLD	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary		

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	337557	166307	Man	Spider		09/27/12	11	M	HL	WH	5	N	16-02-56-000	0001	Mt. Humphrey Unified District

SPED73 Report, Elementary School – Page 3

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

SPED73 - October 1 FED SPED Report by DOR

Page: 3 of 3

School Year: 2023 - 2024

Report Date: 11/14/2023 08:52 AM

Snapshot Date: 12/03/2023 09:20 PM

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
DD	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	403005	202341	Ranger	Blue		04/13/12	11	M	Non-H	WH	6	Y	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
ED	08/12/23	05/23/24	Y	B	08/12/23	05/23/24	SPED13	P - Primary		

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	347088	268711	Jordan	Hal		03/21/11	12	M	HL	MU	7	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
SLD	08/12/23	08/31/23	Y	A	08/12/23	08/31/23	SPED05	P - Primary	EXR107	EXR107-Continuous in-session student program service could not be established across October 1.

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	402818	265221	Man	Invisible		07/07/11	12	M	HL	WH	7	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason
A	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary		

INTEG15 Report for the Elementary School

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

Student Data Integrity Report

Page: 1 of 1

School Year: 2023 - 2024

Report Date: 12/04/2023 08:10 AM

Data Capture Date: 12/03/2023 9:20PM

School CTDS: 16-02-56-104

School Name: Mt. Humphrey Elementary School (25600)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	Integrity Category	Integrity Type	Integrity Status	Severity	Error Code	Error Description	Entry Date
309868	225833	Ranger	Pink		ADM	Membership	F		-10140	If membership is not on the first instructional day then the student must attend on the first day of membership.	
331044	280045	Wayne	Bruce		Accountability, Other	Accountability, Other	F		-21006	Student with a summer withdrawal has no year-end status from the prior year at the same school.	
337557	166307	Man	Spider		Fed SPED	Fed SPED	F		-40041	Invalid age for need code DD.	

Total Records: 3

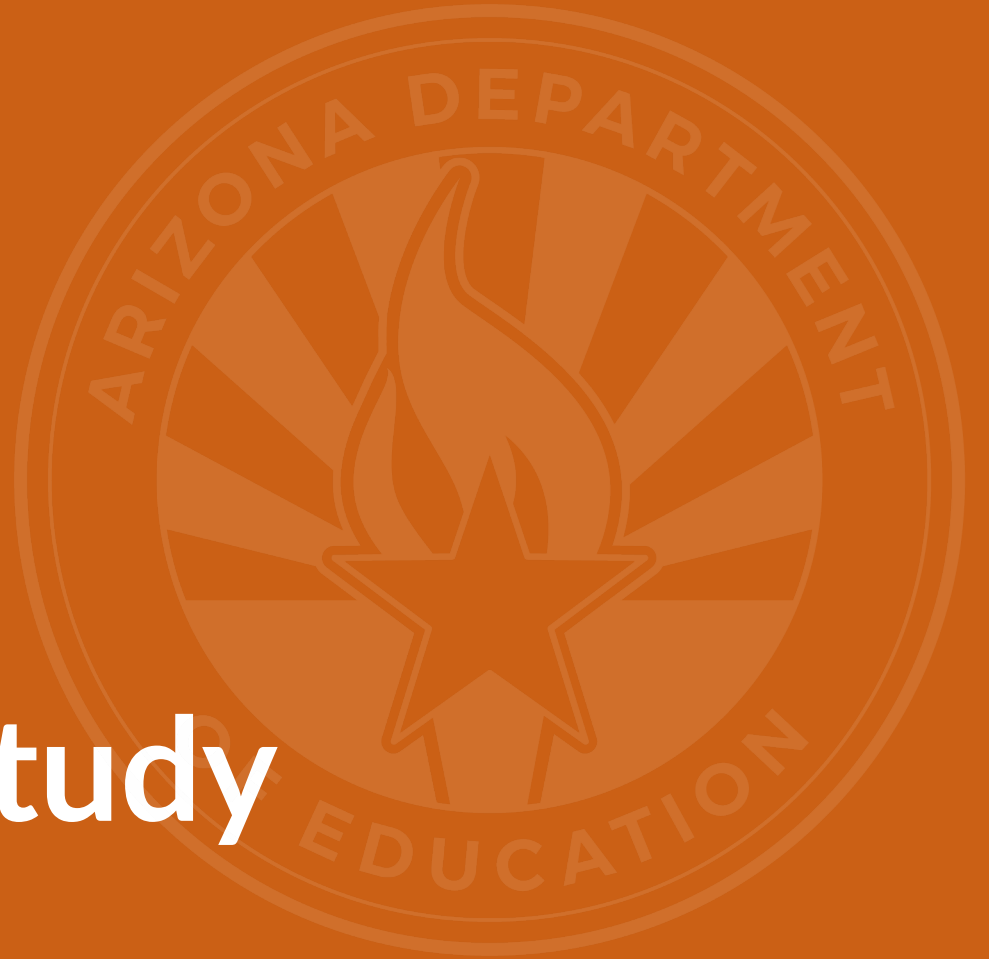
Part 1, Elementary School: SPED07 Recap

- **Pink Ranger:** Correct integrity failure for error -10140.
- **Bruce Wayne:** Correct integrity failure for error -21006.
- **Spider Man:** Correct integrity failure for error -40041.
- **Black Ranger:** Student's SPED need did not span across October 1. They shouldn't have been included in the phase 1 verification count submission. Phase III participation for non-reconciliation will be required.
- **Hal Jordan:** Has multiple LREs; validate LRE across sites.

ESS October 1 Data Collection

Part 2

High School Case Study



Mt. Humphrey Unified District SPED07 Report

Case Study for the High School

Arizona Department of Education - Special Education Census
 SPED07 Report (Data Extracted on 12/04/23)
 Unduplicated Count of Students on 10/1/2023

Agency: Mt Humphrey Unified District (16-02-56-000)

Entity ID	CTDS	Name	Student ID	DOB	Entered	Exited	Category	AgeOnCtDate	Gender	Ethnicity	Race	Grade	ELL	Svc
Age 3-5 (Preschool Only)														
25600	16-02-56-104	America, Captain	123456	7/11/2018	8/12/2023	5/23/2024	DD	5	M	NH	BL	PS	N	PA1
Age 3-5 (Preschool Only)			1											
Age 6-21 (Age 5 KG included)														
25600	16-02-56-104	Commander, Cobra	213478	4/9/2015	8/12/2023	11/21/2023	OHI	8	M	HL	WH	3	N	B
25600	16-02-56-104	Woman, Wonder	241198	7/2/2014	8/12/2023	5/23/2024	SLD	9	F	NH	PI	4	N	A
25600	16-02-56-104	Ranger, Blue	202341	4/13/2012	8/12/2023	5/23/2024	ED	11	M	NH	WH	6	Y	B
25600	16-02-56-104	Man, Invisible	265221	7/7/2011	8/12/2023	5/23/2024	A	12	M	HL	WH	7	N	A
25601	16-02-56-205	Prime, Optimus	199354	10/29/2008	8/12/2023	11/21/2023	SLD	14	M	NH	BL	10	N	B
Age 6-21 (Age 5 KG included)			5											
Total	Agency Total		6											

SPED73 Report, Page 1: High School

School CTDS: 16-02-56-205

School Name: Mt. Humphrey High School (25601)

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	895697	147852	Bravo	Johnny		09/22/09	14		Non-H	WH	9	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			MOID	08/12/23	05/23/24	Y	B	08/12/23	05/23/24	SPED13	P - Primary				
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	137489	264083	Ranger	Green		10/15/05	17	M	Non-H	WH	11	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			ED	08/12/23	05/23/23	Y	A	08/12/23	05/23/23	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules		
OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	987534	180224	Bunny	Bugs		05/09/04	19	M	Non-H	WH	12	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			HI	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules		
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Secondary School	Oct1Error Code	Oct1Reason		
			A	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules		

SPED73 Report, Page 2: High School

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	456325	177795	Widow	Black		03/28/01	22	F	Non-H	BL	12	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			MOID	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR04	EXR04-Invalid student age. Student's age must be between 3 and 21 years as of October 1.		
OCT1 FED SPED Status	Student ID	Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	162058	199354	Prime	Optimus		10/29/08	14	M	Non-H	BL	10	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	Date	LRE Exit Date	Code²	School	Code	Oct1Reason		
			SLD	08/12/23	11/21/23	Y	B	08/12/23	11/21/23	SPED05	P - Primary				

INTEG15 Report for the High School (1 of 2)

- Student Detail
 - ABSATT10 - Absence / Attendance Minutes Verification Report
 - DRP10 - Dropout Recovery Program Data Verification Report
 - INTEG15 - Student Data Integrity Report**
 - MEM10 - Shared Student Enrollment Report
 - STUD10 - Student Data Verification Report
 - STUD10_DES - Student Data Verification Report
 - STUD15 - Student Data Verification Detail Report
 - STUD15_DES - Student Data Verification Detail Report
 - STUD25 - Student Name/DOB Variance Report
 - STUD35 - Duplicate Student ID Report
 - STUD72 - Student Membership Information by DOA / DOR Report
 - STUD74 - Student Excessive Absence Report
 - STUD78 - Student Cohort Verification Report
 - TRANS10 - Data Transmission Summary Report
 - TRANS15 - Data Transmission Detail Report
 - TRANS20 - Data Submission Frequency Report
- Accountability
- Special Education
- Student-Teacher-Course Connection
- ADM
- Calendar
- OCT1
- Discipline

Reports

Please select a report from the menu.

INTEG15 - Student Data Integrity Report ?

The INTEG15 Student Data Integrity Report displays a post-integrity list of student data related to membership and their integrity status results. The status and date of the latest integrity process run will determine the accuracy of the data contained in the INTEG15. Integrity status is available on the AzEDS System Status page of the AzEDS Portal in ADEConnect.

School(s): Integrity Status:

Integrity Category: 4 Selected Check All Uncheck All

ADM

SPED

ELL

Fed SPED

Support Program

Page Break between Schools:

[View Report](#)

INTEG15 Report for the High School (2 of 2)

School CTDS: 16-02-56-205

School Name: Mt. Humphrey High School

District Student ID	State Student ID	Last Name	First Name	Middle Initial	Integrity Category	Integrity Type	Integrity Status	Severity	Error Code	Error Description	Entry Date
137489	264083	Ranger	Green		Fed SPED	Fed SPED	F		-40063	SPED need exit date must be greater than SPED need entry date.	
331130	180224	Bunny	Bugs		Fed SPED	Fed SPED	F		-40051	Student participating in special education must have only one Federal Primary Need Indicator (FPNI).	

[SPED Integrity Error Tools](#)
[AzEDS Reference Webpage](#)

Student Roster: Mt. Humphrey

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL	LRE Code
160256104	Ranger, Pink	225833	01/05/18	08/12/23	05/23/24	SLI	5	F	Non-H	WH	PS	No	PA1
160256104	America, Captain	123456	07/11/18	08/12/23	05/23/24	DD	5	M	Non-H	BL	PS	No	PA1
160256104	Wayne, Bruce	280045	02/15/18	08/12/23	05/23/24	SLI	5	M	Non-H	WH	PS	No	PA1

Age 3-5 Total = 3

160256104	Ranger, Black	235684	07/22/15	10/31/23	05/23/24	SLD	8	M	Non-H	PI	3	No	B
160256104	Commander, Cobra	213478	04/09/15	08/12/23	11/21/23	OHI	8	M	HL	WH	3	No	B
160256104	Woman, Wonder	241198	07/02/14	08/12/23	05/23/24	SLD	9	F	Non-H	PI	4	No	A
160256104	Man, Spider	166307	09/27/12	08/12/23	05/23/24	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/12	08/12/23	05/23/24	ED	11	M	Non-H	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/11	08/12/23	08/31/23	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/11	08/12/23	05/23/24	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/09	08/12/23	05/23/24	MOID	14	M	Non-H	WH	9	No	B
160256205	Prime, Optimus	199354	10/29/08	08/12/23	11/21/23	SLD	14	M	Non-H	BL	10	No	B
160256205	Ranger, Green	264083	10/15/05	08/12/23	05/23/24	ED	17	M	Non-H	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/04	08/12/23	05/23/24	HI & A	19	M	Non-H	WH	12	No	A
160256205	Widow, Black	177795	03/28/01	08/12/23	05/23/24	MOID	22	F	Non-H	BL	12	No	A

Age 6-21 Total = 12

Total 3-21 Count = 15

Second Assignment

Using the information provided, determine why these high school SPED students failed to reconcile.



00 : 15 : 00

Change Clock Type

Digital ▾

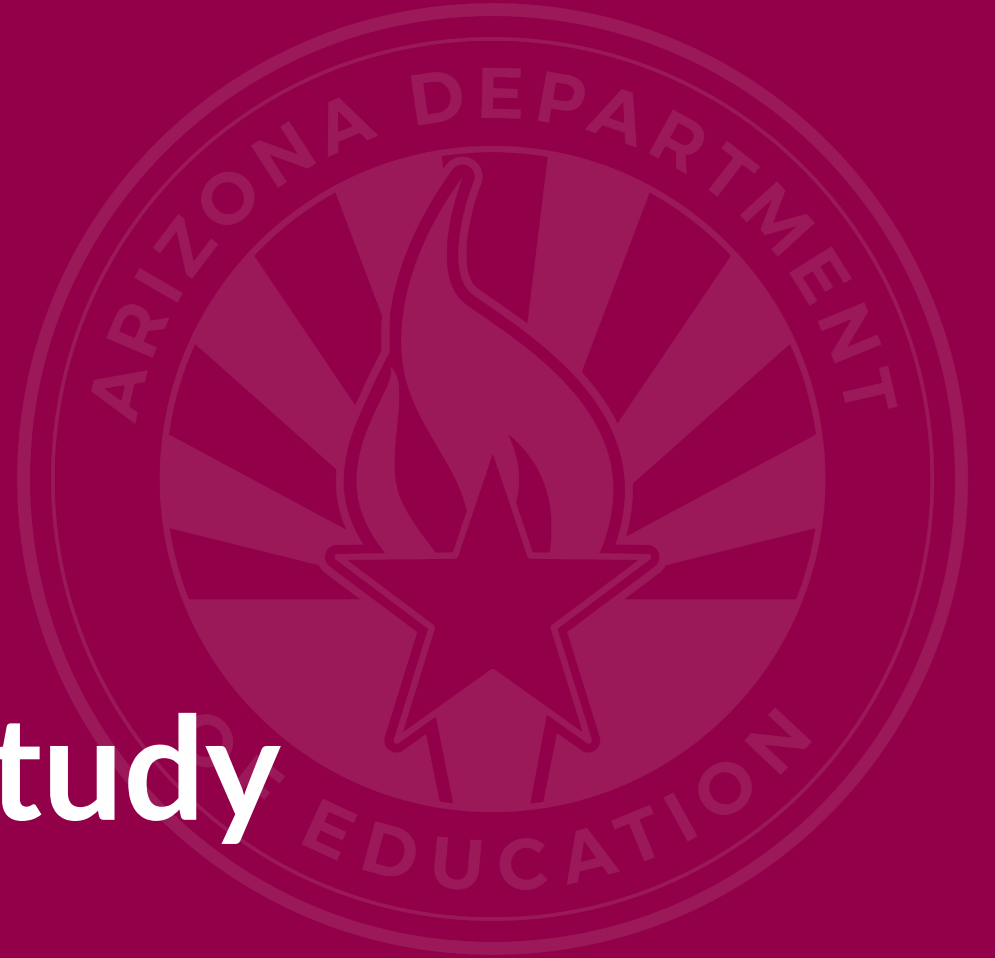
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ESS October 1 Data Collection

Review High School Case Study



SPED73 Report, High School: Page 1

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

SPED73 - October 1 FED SPED Report by DOR

Page: 1 of 2

School Year: 2023 - 2024

Report Date: 12/04/2023 08:52 AM

Snapshot Date: 12/03/23 9:20 PM

School CTDS: 16-02-56-205

School Name: Mt. Humphrey High School (25601)

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	895697	147852	Bravo	Johnny		09/22/09	14		Non-H	WH	9	N	16-02-56-000	0001	Mt. Humphrey Unified District
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
MOID	08/12/23	05/23/24	Y	B	08/12/23	05/23/24	SPED13	P - Primary							

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	137489	264083	Ranger	Green		10/15/05	17	M	Non-H	WH	11	N	16-02-56-000	0001	Mt. Humphrey Unified District
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
ED	08/12/23	05/23/23	Y	A	08/12/23	05/23/23	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules					

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	987534	180224	Bunny	Bugs		05/09/04	19	M	Non-H	WH	12	N	16-02-56-000	0001	Mt. Humphrey Unified District
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Primary/Secondary School	Oct1Error Code	Oct1Reason					
HI	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules					
Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code ²	Secondary School	Oct1Error Code	Oct1Reason					
A	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules					

SPEd73 Report, High School: Page 2

SPEd73 - OCT1 FED SPEd

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

SPEd73 - October 1 FED SPEd Report by DOR

Page: 2 of 2

School Year: 2023 - 2024

Report Date: 11/14/2023 08:52 AM

Snapshot Date: 12/03/23 9:20 PM

OCT1 FED SPEd Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
N	456325	177795	Widow	Black		03/28/01	22	F	Non-H	BL	12	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			MOID	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR04	EXR04-Invalid student age. Student's age must be between 3 and 21 years as of October 1.		
OCT1 FED SPEd Status	Student ID	Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL ¹	DOR CTDS	DOR ID	DOR Name
Y	162058	199354	Prime	Optimus		10/29/08	14	M	Non-H	BL	10	N	16-02-56-000	0001	Mt. Humphrey Unified District
			Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	Date	LRE Exit Date	Code²	School	Code	Oct1Reason		
			SLD	08/12/23	11/21/23	Y	B	08/12/23	11/21/23	SPED05	P - Primary				

INTEG15 Report for the High School

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2024

Student Data Integrity Report

Page: 1 of 1

School Year: 2023 - 2024

Report Date: 12/04/2023 08:10 AM

Data Capture Date: 12/04/2023 9:20PM

School CTDS: 16-02-56-205

School Name: Mt. Humphrey High School

District Student ID	State Student ID	Last Name	First Name	Middle Initial	Integrity Category	Integrity Type	Integrity Status	Severity	Error Code	Error Description	Entry Date
137489	264083	Ranger	Green		Fed SPED	Fed SPED	F		-40063	SPED need exit date must be greater than SPED need entry date.	
331130	180224	Bunny	Bugs		Fed SPED	Fed SPED	F		-40051	Student participating in special education must have only one Federal Primary Need Indicator (FPNI).	

[SPED Integrity Error Tools](#)
[AzEDS Reference Webpage](#)

Part 2, High School: SPED07 Recap

- **Johnny Bravo:** Gender is missing; not eligible.
- **Green Ranger:** Correct integrity failure for error -40063.
- **Bugs Bunny:** Correct integrity failure for error -40051.
- **Black Widow:** Age 22 on October 1; not eligible.

ESS October 1 Data Collection

Case Study Summary



Student Roster Checklist

Mt Humphrey Unified District Student Roster

Student Management System Query: October 1 Child Count FY 2024 (unduplicated) Age 3 - 21

Run Date: December 04, 2023

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL	LRE Code
160256104	Ranger, Pink	225833	01/05/18	08/12/23	05/23/24	SLI	5	F	Non-H	WH	PS	No	PA1
160256104	America, Captain	123456	07/11/18	08/12/23	05/23/24	DD	5	M	Non-H	BL	PS	No	PA1
160256104	Wayne, Bruce	280045	02/15/18	08/12/23	05/23/24	SLI	5	M	Non-H	WH	PS	No	PA1
Age 3-5 Total = 3													
160256104	Ranger, Black	235684	07/22/15	10/31/23	05/23/24	SLD	8	M	Non-H	PI	3	No	B
160256104	Commander, Cobra	213478	04/09/15	08/12/23	11/21/23	OHI	8	M	HL	WH	3	No	B
160256104	Woman, Wonder	241198	07/02/14	08/12/23	05/23/24	SLD	9	F	Non-H	PI	4	No	A
160256104	Man, Spider	166307	09/27/12	08/12/23	05/23/24	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/12	08/12/23	05/23/24	ED	11	M	Non-H	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/11	08/12/23	08/31/23	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/11	08/12/23	05/23/24	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/09	08/12/23	05/23/24	MOID	14	M	Non-H	WH	9	No	B
160256205	Prime, Optimus	199354	10/29/08	08/12/23	11/21/23	SLD	14	M	Non-H	BL	10	No	B
160256205	Ranger, Green	264083	10/15/05	08/12/23	05/23/24	ED	17	M	Non-H	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/04	08/12/23	05/23/24	HI & A	19	M	Non-H	WH	12	No	A
160256205	Widow, Black	177795	03/28/01	08/12/23	05/23/24	MOID	22	F	Non-H	BL	12	No	A

Age 6-21 Total = 12

Total 3-21 Count = 15

Corrective Action Plan to Reconcile

- Integrity errors for five students to be fixed:
 - Pink Ranger
 - Bruce Wayne
 - Spider Man
 - Green Ranger
 - Bugs Bunny
- Add validation process to catch students not served over October 1 (Black Ranger)

Corrective Action Plan to Reconcile (continued)

- Add validation process to catch students with multiple LREs (Hal Jordan)
- Ensure all students are identified with a gender of M or F (Johnny Bravo)
- Only include students between the ages of 3 and 21 (Black Widow)

What About the Verification Count?

- What should the count have been? 13
- What now? Phase III will need to be completed
- What should we do for next year? Plan to avoid Phase III

Important Tips

- Upload any missing students' data, corrections, or other changes prior to the reconciliation due date.
- PEAs should not count ASDB students attending ASDB campuses or leased-space programs unless fee-for-service or regional co-op.
- Correct all integrity errors by reconciliation due date.
- Notify ESS Data Management **immediately** of any AzEDS issues that may impact your count.
- If you reconcile before the due date, great! Be sure to monitor your SPED07 report through the due date anyway.
- Save a copy of your SPED07 report(s), especially as of the due date.
- Let us know if you need help! Sign up for “Office Hours.”

ESS October 1 Data Collection

Q & A



ESS October 1 Data Collection

Survey





Thank You

ADEConnect Support:

(602) 542-7378

<https://helpdesk.azed.gov>

ESS Data Management:

(602) 542-3962

ESSDataMgmt@azed.gov

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