Federal Reporting Office Hours

Special Programs and Data April 2022



EXCEPTIONAL CHILDREN DIVISION

Automated Captioning for Participants in WebEx

Option 1: Caption and Highlights Panel

- 1. Locate blue circle and dot icon on the bottom of
- 2. Select icon

🕿 North Carolina Department of

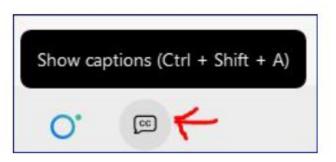


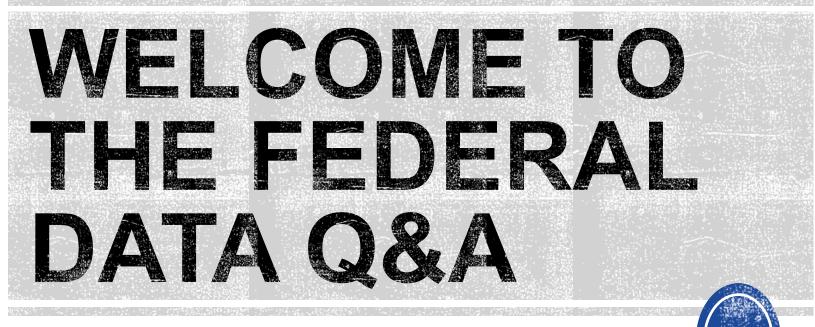
3. A side panel will appear on the right side of the screen.

~ c	 Captions & Highlights 						
C	aptions Highlights						
٩	Patrick, Crystal I will now share my PowerPoint.	0:27					
æ	Patrick, Crystal	0:39					
	This is the power point. We will be viewing today.	9					

Option 2: Closed Captioning

- 1. Select the Closed Captioning (CC) icon
 - a. Captions will appear on the bottom of screen.
- 2. Grab and move to desired location





We are here to answer your questions!

Feel free to type in the chat or unmute and ask anything you like!

Federal Reporting Preparation Reminders/Tips

Active Child Count: April Indicator 11

Active Child Count

April Child Count

Active Child Count: Reminders

- April Child Count opens April 1st and closes April 22nd
- Expectation that EC Director certifies Active Child Count on or before April 22nd.
- If the EC Director does not certify the count, a signed and scanned verification form must be submitted to Khalilah O'Farrow-Boulware at <u>khalilah.ofarrow@dpi.nc.gov</u>.

April 1, 2022 Child Count Verification Form (Form Must Be Typed or Printed) Date	(Form Must Be Ty Date LEA Name: LEA Number: Number of Students with Disabilities reported on 4/ Name of authorized Exceptional Children Personnel	
LEA Name: LEA Number:	LEA Name: LEA Number: Number of Students with Disabilities reported on 4/ Name of authorized Exceptional Children Personnel	
LEA Number:	LEA Number: Number of Students with Disabilities reported on 4/ Name of authorized Exceptional Children Personnel	
Number of Students with Disabilities reported on 4/1/2022: Name of authorized Exceptional Children Personnel: (Print) Authorized Exceptional Children Signature: Scan and Email Child Count Verification Form to: Khalilah O'Farrow-Boulware khalilah ofarrow@dpi.nc.gov	Number of Students with Disabilities reported on 4/ Name of authorized Exceptional Children Personnel	
Name of authorized Exceptional Children Personnel: (Print) Authorized Exceptional Children Signature: Scan and Email Child Count Verification Form to: Khalilah O'Farrow-Boulware khalilah ofarrow@dpi.nc.gov	Name of authorized Exceptional Children Personnel	
Authorized Exceptional Children Signature: Scan and Email Child Count Verification Form to: Khalilah O'Farrow-Boulware khalilah ofarrow@dpi.nc.gov		2022:
Scan and Email Child Count Verification Form to: Khalilah O'Farrow-Boulware khalilah ofarrow@dpi.nc.gov	Authorized Exceptional Children Signature:	(Print)
Khalilah O'Farrow-Boulware khalilah ofarrow@dpi.nc.gov		
	Khalilah O'Farro khalilah.ofarrow	w-Boulware

April Child Count: Resources

• Go to ECATS Main Menu > Resources

Resources



ECATS Federal Reporting Webinar Videos

Link/Topic & Description	Module	Release Date
ECATS Webinar – Child Count Reporting This webinar will review how to run the Child Count report to see who is included, how to retrieve and read the report, and how to resolve any exceptions.	Special Education	December 2, 2019

Child Count report available to review data

MAIN MENU	STUDENTS ~	WIZARDS ~	MY ACCOUNT ~	REPORTING ~	EWS ~
				MY REPORTS	
Announcements				STANDARD REP	ORTS
				ADVANCED REP	ORTING

Scheduled Reports

Early Warning System	Accommodations Report School/Grade/Class/Test	Exit Count
5444.0	Caseloads as of a Point in Time	IEP Services Report with Location (xls)
FAM-S	Caseloads Report Admin (xls)	$\underline{IEP\ Services\ Report\ with\ Location/Transportation\ (xls)}$
General	Child Count	IEP Services Report with Minutes (xls)
	Compliance by Case Manager (xls)	Indicator 11
Progress Monitoring	Compliance by School (xls)	Indicator 7
Our de la serie s	Compliance by Students (xls)	Missing Progress Report (xls)
Service Logging	Compliance Summary (PDF)	Overdue Eligibility/IEP Report (xls)
Special Education	Contacts Report (PDF)	Progress Report Status (PDF)
	ESY By School By Case Manager (xls)	Projected/Missed Eligibility Meetings (xls)
	ESY by Service (xls)	Projected/Missed IEP Meetings (xls)

Reports - Child Count

Data Source:	Transactional/EDPlan
Count Period:	April 2022 04/02/2021 - 04/01/2022
Schools: Include Exceptions/Validations:	CHECK ALL CHECK NONE Import Holding School DPI FTE School LEP Graduated Students Homeless Migrant
Sort By:	Last Name
	GENERATE REPORT
ENTS V WIZARDS V MY ACCOUNT V	REPORTING - EWS - ADMIN - 🛗

An e-mail will be sent to 'khalilah.ofarrow@dpi.nc.gov' when it is complete.

When the report has successfully generated, you will find it in either the Saved System Reports Section at the bottom of the Reports Page or on the My Reports Page.

The email will provide you with details.

ST

MAIN MENU

SCHOOL SYSTEM

MAIN MENU	STUDENTS ~	WIZARDS ~	MY ACCOUNT ~	REPORTING ~	EWS
				MY REPORTS	
Announcement	S			STANDARD REP	ORTS
				ADVANCED REP	ORTING

Reports

Report	Date Created	Created By
Child Count	01/04/2022	Khalilah Sabreen O'Farrow

					School		РК	Developmental	Setting Age
		Student	ls	Potential	Code is	Grade is	Grade	Delay Age Not	Not
Region	School	ID	Duplicated	Duplicates	Blank	Blank	Check	Appropriate	Appropriate
Region ABC	ECATS	ABC213		Potential D				Х	
Region ABC	ECATS	ABC345		Potential D)				
Chi	ild Count	Exceptio	ns 🕂						

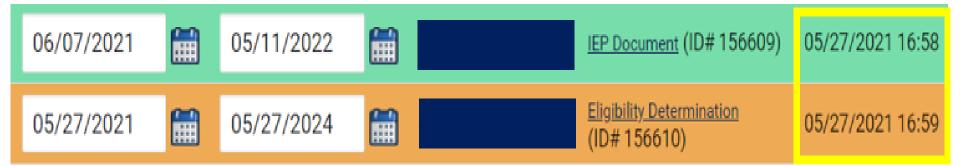
Total Stu	dents:						
			Age As Of				
	School	Student	Count Period			IEP Start	Exceptionality
Region	Name	ID	End Date	Race	Grade	Date	Category
Region A	ECATS	ABC123	12	Μ	6	2021-12-14	AU
Region A	ECATS	ABC234	8	BL7	3	2021-05-29	LD
Region A	ECATS	ABC345	2	HI7,AM7,WH7	РК	2021-11-19	LD
Region A	ECATS	ABC456	5	BL7	KI	2021-10-22	DD
Region A	ECATS	ABC567	3	WH7	OS	2021-10-08	LD
Region A	ECATS	ABC678	14	BL7	8	2021-11-19	IDMI
Region A	ECATS	ABC789	5	BL7	AE	2022-01-24	LD
Region A	ECATS	ABC890	9	HI7	4	2021-09-13	ED
Region A	ECATS	ABC901	12	BL7	РК	2021-09-22	ED
Region A	ECATS	ABC012	5	BL7	KI	2021-10-11	SI
Region A	ECATS	ABC213	8	BL7,WH7	3	2021-10-08	DD
	Child Cou	nt Excer	ptions 🛛 🕂				

Child Count Report: Common Exceptions

- Potential Duplicates
 - \checkmark This is a warning; no action is needed
- Is Duplicated
 - PSU in which the student is enrolled as of April 1st includes the student in their Child Count
 - ✓ PSU in which the student is not enrolled as of April 1st excludes the student from their Child Count
- PK Grade Check
 - ✓ Student under age 5 and enrolled in Kindergarten
 - ✓ Student over age 5 and enrolled in Pre-Kindergarten
 - ✓ Verify student grade and update in PowerSchool
- Developmental Delay Age Not Appropriate
 - ✓ Student is age 8 or older and still has DD selected as the primary disability
- Setting Age Not Appropriate
 - Student's setting is invalid based on their age and grade as of April 1st (e.g., preschool student with school-age setting, school-age student with preschool setting)

Child Count Report: Common Exceptions

- Developmental Delay Age Not Appropriate
 - Student must have a finalized Eligibility Determination with new primary disability on or before April 1st
 - Check the time stamp of the finalized Eligibility Determination and the Annual Review/Addendum IEP



- ✓ If the Eligibility Determination with the new disability was finalized after the IEP...
 - □ Finalize a new IEP with the same information from the IEP created with the Eligibility Determination. **Note:** The new IEP will display the new primary disability.
 - Delete the IEP that was finalized prior to finalizing the Eligibility Determination.

Reminder: Student Level Report View

 After correcting data in the student record, also update the Student Level Report View to clear the error from the report

MAIN MENU STUDENTS ~	STUDENT INFORMATION V DOCUMENTS PLAN OF CARE EC PROCESS V
	Report View
PROFILE	
PERSONAL INFORMATION	Report Type:
PARENTS/STUDENT	Reporting Period:
TEAM	
ELIGIBILITY	
CONTACTS	3 Report View
STUDENT HISTORY	
STUDENT LEVEL REPORT VIEW	Report Type: Active Child Count: April
	Report Type: Active Child Count: April



Reporting Period: 2021-2022

Child Count Report: Common Exceptions

 Developmental Delay Age Not Appropriate
 ✓ If no new Eligibility Determination was completed to update the student's primary disability from Developmental Delay...

Exclude the student from child count

□Update the Student Level Report View

Steps to exclude student record

MAIN MENU S	TUDEN	ITS ~		2		DOCUMENTS	PLAN OF CAP	E EC PROCESS	;~			
STUDENT INFORMAT	IION~	DOCUM			Report View							
PROFILE												
PERSONAL INFORM	MATION	-										
PARENTS/STUDEN	T	- 1						Report Type:				
TEAM		- 1						Reporting Period:				
ELIGIBILITY		- 1										
CONTACTS		- 1	6		Deport View							
STUDENT HISTORY	Y		(3)	Report View							
STUDENT LEVEL R	REPORT	VIEW										
								D				
								Re	port Type:	Activ	e Child Cour	nt: April
								Reportir	ng Period:	2021	-2022	
										_		
								Exclude this	s Student:			
			C	t)								
			C	り	UPDATE	EXCEPTIC	NN					
					UPDAT	E REPORT						
h Carolina Department of BLIC INSTRUCTION												IONAL CHILD

Child Count Report: Common Exceptions

- Setting Age Not Appropriate
 - Frror occurs when student's setting is invalid based on their age and grade as of April 1st (e.g., preschool student with school-age setting, school-age student with preschool setting)
 - ✓ For students with CSP, finalize new CSP with correct setting
 - ✓ For students with IEP, submit the Consent for Services Response for the Initial IEP data to pull to the Student Level Report View

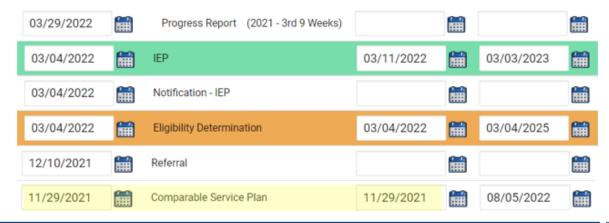
Child Count Report: Common Exceptions Setting Age Not Appropriate – students with CSP ✓ Finalize new CSP with correct setting ✓ Update report from Student Level Report View **CSP** Document DOB: 11/03/2016 Student: School: CECAS Grade: Pre-Kindergarten Age: 5 **COMPARABLE SERVICES PLAN (CSP)** Comparable Services Consultation Meeting Date: 11/29/2021 Comparable Service Plan Start Date: 11/29/2021 Out of State IEP End Date: 08/05/2022 Out of State Eligibility Decision: Developmental Delay (DD) Out of State Placement Decision: Regular-80% or more of the day with non-disabled peers **CSP** Document Please complete the Comparable Services Plan Comparable Services Plan Consultation Meeting Date: 11/29/2021 Comparable Service Plan Start Date: 11/29/2021 Out of State IEP End Date: 08/05/2022 Developmental Delay (DD) Out of State Eligibility Decision: Out of State Placement Decision: RECP1 - 10 hours or more SAVE **CREATE FINAL DOCUMENT**

Child Count Report: Common Exceptions

Setting Age Not Appropriate – students with IEP

- Submit Consent for Services response
- Update report from Student Level Report View

	Grade:	PK	
	IEPStartDate:	2021-11-29	
Exceptio	nalityCategory:	DD	
	Setting:	REG	
	Placement:	Y	
	PlanType:	IEP	
Setting Age N	ot Appropriate:	х	



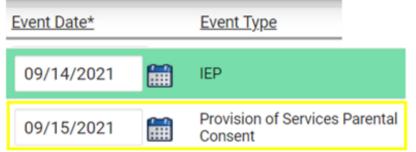
Child Count Report: *Reminders*

□Submit the Consent Response (EC Process > Consent)

Consent	to Evaluate				CREATE CONSENT TO EVALUATE
0	Use the link di below.	rectly above to create a final parent/guardian/student Consent to I	Evaluate do	cument. Then submit th	ne response information in the fields directly
		Initial or Reeval?	○ Initial	○ Reeval	
		Parent/Guardian/Student Consent to Evaluate Response:			~
		Parent/Guardian/Student Consent to Evaluate Date Signed:		Ē	
					SUBMIT CONSENT TO EVALUATE RESPONSE
Consent f	for Services				CREATE CONSENT FOR SERVICES
_					
0	Use the link dir below.	ectly above to create a final parent/guardian/student consent for s	ervices doc	cument. Then submit the	e response information in the fields directly
		Parent/Guardian/Student Consent for Services Response:			~
		Parent/Guardian/Student Consent for Services Date Signed:		Ħ	
					SUBMIT CONSENT FOR SERVICES RESPONSE

Child Count Report: *Reminders*

Confirm the Provision of Services Parental Consent event on the Student History screen



Upload signed copy of Consent to Evaluate (if applicable) and Consent for Services to Documents

Documents				_	
Document		Batch	<u>Status</u>	Del	Attachment
Consent for Services	PDF		Final		Consent for Services 9-3- 21
Consent for Eval	PDF		Final		consent for evaluatin, signed 7-10-21

Child Count Report: Missing Students *Things to check on the Student History screen*

Student Hi	story										
Event Date*	Event Type	(transferred from)	<u>Begin Date</u>		End Date						
11/18/2021 III Provision of Ser	Provision of Services		on or before A	pril 1 st							
11/18/2021	IEP		11/18/2021		11/18/2022						
IEP/PSSP/CSP B	IEP/PSSP/CSP Event Date on or before April 1 st IEP/PSSP/CSP Begin Date on or before April 1 st IEP/PSSP/CSP End Date after April 1 st										
07/26/2021	Student Enrollment										
Student Enrollm	Student Enrollment on or before April 1 st										

Indicator 11 Tips

Child Find

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EXCEPTIONAL CHILDREN DIVISION

Indicator 11

Indicator 11 report available to review data

Scheduled Reports

Early Warning System Accommodations Report School/Grade/Class/Test Exit Count Caseloads as of a Point in Time IEP Services Report with Location (xls) FAM-S Caseloads Report Admin (xls) IEP Services Report with Location/Transportation (xls) Child Count IEP Services Report with Minutes (xls) General Compliance by Case Manager (xls) Indicator 11 Progress Monitoring Compliance by School (xls) Indicator 7 Compliance by Students (xls) Missing Progress Report (xls) Service Logging Compliance Summary (PDF) Overdue Eligibility/IEP Report (xls) Contacts Report (PDF) Progress Report Status (PDF) Special Education ESY By School By Case Manager (xls) Projected/Missed Eligibility Meetings (xls) ESY by Service (xls) Projected/Missed IEP Meetings (xls)

Training video and resources available in ECATS (Main Menu > Resources)

Juices				Review the License Agreement	Upload File(s) Delete/Update Docum	nents
-		Federal Reporting	~	10/26/2020 Beth Burris	ECATS Indicator 11 Reporting - Exceptions Tab Guide	-
Federal Reporting		Federal Reporting	~	10/13/2020 Beth Burris	ECATS Indicator 11 Reporting Updating Initial Delay Reason Guide	
Service Logging Documents		Federal Reporting	~	10/13/2020 Beth Burris	ECATS Indicator 11 Reporting - Errors and Warnings Guide	
Special Education Documents	D	Federal Reporting	~	10/13/2020 Beth Burris	ECATS Indicator 11 Reporting - FAQ Guide	
	o	Federal Reporting	~	10/13/2020 Beth Burris	ECATS Training Federal Reporting Webinar Videos - Last Updated 10/11/2020	

Indicator 11 Report

Reports - Indicator 11

	Data Set:	Tra	Transactional/EDPlan Indicator 11 October 2022 07/01/2021 - 06/30/2022							
	Count Period:	Inc								
		C	HECK ALL	CHECK NONE						
	Ochoola			DPI FTE School	Homeless	🗆 Migrant				
	Schools:		CECAS	Graduated Students		North Carolina School				
	Detailed Student Listing:	<								
h	nclude Summary Calculations	✓								
Include	e Exception/Validation Report	<								
	Sort By:	La	st Name							

MAIN MENU	STUDENTS ~	WIZARDS ~	MY ACCOUNT ~	
SCHOOL SYSTEM	REPORTING ~	SYSTEM INFO	SUMMARY	ADMINISTRATION ~
			An e-mail will	Your report is number 6 in line for generation. be sent to 'khalilah.ofarrow@dpi.nc.gov' when it is complete.

When the report has successfully generated, you will find it in either the Saved System Reports section at the bottom of the Reports Page or on the My Reports Page.

Indicator 11 Report: Common Exceptions

- Potential Duplicates/Consent to Evaluate Date Required/Consent to Evaluate Purpose Required

 ✓ These are warnings; no action is needed
- Is Duplicated
- Consent for Services Date must be >= Initial Placement Date
- Evaluation Purpose Cannot be Null
- Initial Placement Delay Reason is Required

Indicator 11: Common Exceptions

Is Duplicated

□ The PSU that initiated the referral within reporting period includes that referral event in their Indicator 11

□ The PSU with the student that transferred in with a referral initiated in the previous PSU excludes that referral event from their Indicator 11

						Exclude this Record:		Exclude this Record:	
						NCESID:		NCESID:	
531238	10/29/2021		Referral			School Code:		School Code:	
		لتتتتا				School Name:		School Name:	
531236	10/29/2021	i	Notification - IEP			Student ID:		Student ID:	
		-				Last Name:		Last Name:	
525894	10/07/2021	m	Transfer Student (ncecats	=> ncecats:)	First Name:		First Name:	
						Middle Name:		Middle Name:	
525827	10/07/2021	m	Grade Change (Ninth Grade)			Birth Date:		Birth Date:	
		-						Is Hispanic:	
525826	10/07/2021	i	School Change			Is Hispanic:		Race:	
505000	10/06/0001	00	Fuit Cohool Quaterra	Inconsta		Race:		Gender:	
525893	10/06/2021		Exit School System	(ncecats'	9	Gender:		Grade:	
525777	10/06/2021		Student Enrollment			Grade:		Placement Date:	
525777	10/00/2021		Student Enforment			Placement Date: Primary Disability:		Primary Disability:	
525892	09/29/2021		Notification - IEP	(ncecats	1	Plan Type:		Plan Type:	IEP
						School Placement Type:	Public	School Placement Type:	Public
525891	08/31/2021		Referral	(ncecats [,]	.)	Referral ID:	525891	Referral ID:	531238
		uud				Referral Received by School Date:	08/31/2021	Referral Received by School Date:	10/29/2021



Indicator 11: Common Exceptions

Consent for Services Date must be >= Initial Placement Date

Provision of Parental Services Consent event date must be on or after the Initial IEP event date

	Event Date*		Event Type		
	09/14/2021		IEP		
	09/15/2021	III	Provision of Services Consent	Parental	
Evaluatio	n Purpos	se Ca	innot be Ni	II	
	•		nination even scontinuatior		Referral
	10/14/2020	no No	on-Eligibility Determinati	on	
	10/14/2020	Ma No	otification - IEP		
	09/24/2020	Re	eferral Discontinuation		

Indicator 11: Common Exceptions

Initial Placement Delay Reason is required

If initial placement is after 90-day timeline, document initial placement delay reason

General Data P	Part C Referral: C to B Transition	Part B Referral		
Referral Data	a			
Referral Date	90 Day Timeline End Date:	Private School Non-Participation Notice Date (If Applicable):	Delay Reason (If Applicable):	
11/17/2020	02/15/2021	=	IN04: Delay in getting parent consent	~

If initial placement is within 90-day timeline, submit Consent for Services response

or services document.	. Then submit the response information	n in the fields directly
Parent/Guardia	an/Student Signed - Yes	~
02/18/2021	Ē	
e	e: Parent/Guardia	



Consent for Services

Preparing for Indicator 11 *Things to check in the student record*

Remove the initial placement delay reason from the Data Collection screen if there was no delay

Referral			Consent	Consent	Consent				Pvt School		Initial	Consent	Consent		
	Referral	Referred	to	to	to				Non-		Placement	for	for		
	Determina		Evaluate	Evaluate	Evaluate	Evaluation			participant	Placement	-		Placement	-	Subtraction
Date	tion Date			Purpose	Given	Purpose	Date	Eligible	Notice Date	Date	Reason	Date	Given	Delayed	Category
6/3/2021	6/3/2021	Y	7/13/2021	INIT	Yes	INIT	9/1/2021	Yes		9/1/2021	IN05: Other	9/1/2021	Yes	0	Eligible
											IN04: Delay				
											in getting				
											parent				
6/10/2021	6/22/2021	Y	6/23/2021	INIT	Yes	INIT	8/25/2021	Yes		9/7/2021		9/7/2021	Yes	C	Eligible
											IN04: Delay				
											in getting				
											parent				
6/29/2021	7/29/2021	Y	7/30/2021	INIT	Yes	INIT	9/23/2021	Yes		9/23/2021	consent	9/24/2021	Yes	C	Eligible
	Event Date* Event Type														
	-														
		09/24/20	21 🔛	Provisio	n of Service	es Parental C	Consent								
					C										
		General Data	Part C Ref	erral: C to B 1	ransition	Part B Referra	al								
		Referral D)ata												
							ol Non-Partici	pation Notic	e Date (If						
		Referral [Date: 90 Da	ay Timeline E	nd Date:	Applicable):				Delay Reasor	n (If Applicable)):	_		
		06/29/20	09/27	7/2021			i			IN04: Dela	ay in getting p	parent conse	nt		
											.,				
	0 I' D												EVOER	TIONAL	

Other Reminders & Tips ECATS

ECATS Data Managers Contact Directory

Update the Contact Directory with any corrections and/or additions.

https://docs.google.com/document/d/1tQFdgbqV1 kqhMXN9PIGR38JrYbvR8UuZ/edit?usp=sharing& ouid=100162846075394212010&rtpof=true&sd=tr ue

ECATS Reporting website: *Federal Reporting Office Hours*

Access previous PowerPoints and session recordings from the ECATS website at <u>https://www.dpi.nc.gov/districts-</u> <u>schools/classroom-resources/exceptional-</u> <u>children/every-child-accountability-tracking-</u> <u>system-ecats/reporting/federal-reporting-</u> <u>office-hours</u>

ECATS website: Federal Reporting Office Hours

Every Child Accountability & Tracking System (ECATS) NC DPI » Districts & Schools » Classroom Resources » Exceptional Children » Every Child Accountability & Tracking System (ECATS) » Reporting

» Federal Reporting Office Hours

Federal Reporting Office Hours

This is the archive of Federal Reporting Office Hour sessions. Because this is an archive, please note that some website links may change.

Frequently Asked Questions

2022 Federal Reporting Office Hours Resources

Federal Reporting Office Hours FAQs

January

- Welcome to the Federal Data Q&A January 2022
- Eederal Reporting Office Hours am session 1.3.22 □ password AbUdExp2
 o <u>Transcript</u>
- Eederal Reporting Office Hours pm session 1.3.22 □ password yVtJpUx3
 o Transcript

Service Documentation

MTSS

Monday Messages

Special Education

Frequently Asked Questions

Newsletters

ECATS ODS

Resources

Reporting

Federal Reporting Office Hours

Reporting

Hours

Federal Reporting Office