## **Federal Reporting Office Hours**

## Special Programs and Data April 2024



Office of Exceptional Children

# Automated Captioning for Participants in Webex

Option 1: Caption and Highlights Panel

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

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PUBLIC INSTRUCTION



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



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



# Federal Reporting Preparation Tips

## April Child Count Updates & Reminders

# April Child Count Reminders



4

# **Active Child Count**

- It captures reporting data on students receiving special education as of April 1<sup>st</sup>
- Active Child Count certification window is during the month of April
- Expectation that EC Director certifies Active Child Count on or before the certification due date
- If the EC Director does not certify the count, a signed and scanned verification form must be submitted to Khalilah O'Farrow-Boulware or Tory Lawrence



NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION Catherine Truitt, Superintendent of Public Instruction www.dpi.nc.aov

April 1, 2024 Child Count Verification Form (Form must be Typed or Printed)

Date:

PSU Name:

PSU Number:

Number of Students with Disabilities reported on 4/1/2024:

Name of authorized Exceptional Children Personnel:

(Print name)

Authorized Exceptional Children Signature:

(Sign name)

Scan and Email Child Count Verification Form by 3/29/2024 to: <u>khalilah.ofarrow@dpi.nc.gov</u> or <u>tory.lawrence@dpi.nc.gov</u> (\*Must be printed and signed prior to email)

OFFICE OF EXCEPTIONAL CHILDREN

Dr. Carol Ann M. Hudgens, Senior Director | <u>CarolAnn Hudgens@doi nc.gov</u> 6356 Mail Service Center, Raleigh, North Carolina 27699-6356 | (984) 236-2550 AN EQUAL OFFORTUNITY/AFFIRMATIVE ACTION EMPLOYER



# **April Child Count: Resources**

### • Go to ECATS Main Menu > 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		

# **April Child Count: Resources**

### ECATS Main Menu > Resources



#### Student Record Review Checklist to Ensure Accuracy for Child Count

#### ECATS Child Count Warnings and Exceptions Guide

Key Points:

- · Warnings do not need to be addressed in order to certify the Child Count.
- Errors must be corrected prior to certification.
  - Students must have a current IEP on the child count date (12/1 or 4/1) in order to be included.

• Students with an Initial referral after 7/1/2019 must have Parental Consent for services response documented to be included.

Warning Type	Exception	Action
Error	Is Duplicated	Same student ID exists on another LEA's Child Count. Work with the other LEA where the student duplicated to determine which district needs to resolve this via exclusion in ECATS. Find LEA Data Manager here. Once the student is excluded both districts should click Update Report on the Student Level Report View Page to clear the error.
Warning	Potential Duplicates	Student has similar demographic-level information as another student at a different, or within the same, LEA but has a different ID. Resolve via exclusion if student is actually a duplicate. No action required if student is not a duplicate.
Error	School Code is Blank	Student is missing a school code. Update this in PowerSchool. If School Code exists in PowerSchool, submit a ZenDesk ticket for it to be corrected in ECATS.
Error	Grade is Blank	Student is missing a grade code. Update this in PowerSchool. If grade exists in PowerSchool, submit a ZenDesk ticket for it to be corrected in ECATS.
Error	PK Grade Check	Student is greater than 5 years old and is being counted in Pre-K. Verify student grade, update in PowerSchool if it is incorrect.
Error	Developmental Delay Age Not Appropriate	Student that is 8 or older and has DD Eligibility. If no new eligibility exists on or before 12/1 (December) or 4/1 (April), exclude student from count.
Warning	Setting Age Not Appropriate	Students' age is not appropriate for the setting on the count period date, this is a warning and can be ignored.

ECATS Screens/Workspace	What to check
Student History page	The student must have been enrolled in the district on or before the cour period date (12/1 for December Count or 4/1 for April Count). Look for Student Enrollment event and verify Event Date is correct.
Student History page	Students with an Initial referral after 7/1/2019 must have Parental Consent for services response documented to be included.
Student History page or Finalized IEP document	The student must have a finalized IEP/PSSP/CSP event that is valid on the count period date (12/1 for December Count or 4/1 for April Count). Check Begin Date and End Date on Student History page. OR Check From and To dates on finalized IEP document for most current IEP.

# April Child Count The Child Count Report



Child Count report available to review data

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

#### 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)		
General	Child Count	IEP Services Report with Minutes (xls)		
	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)		
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)		

Data Source:	Transactional/EDPlan	
Count Period:	April 2024   04/02/2023 - 04/01/2024	
	CHECK ALL CHECK NONE	
	Import Holding School     CECAS	Migrant
Schools:	North Carolina Schools     DPI FTE School	
	Graduated Students	
Include Exceptions/Validations:	2	
Sort By:	Last Name	
	GENERATE REPORT	
		-
STUDENTS - WIZARDS - MY ACCOUNT - R	Eporting 🗸 ews 🗸 Admin 🗸 🛗	

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	MY REPORTS	
	STANDARD REP	ORTS
	ADVANCED REP	ORTING
		STANDARD REP ADVANCED REP

Report	Date Created	<u>Created By</u>
Child Count	03/02/2024 16:27:00	Khalilah Sabreen OFarrow

					Potential	School Code is	Grade is	PK Grade	Developmental Delay Age Not	Setting Age Not	Provision of Services Parental Consent Date is			
Region	District	School	StudentID	Is Duplicated	Duplicates	Blank	Blank	Check	Appropriate	Appropriate	blank	Race	StudentID	IsLEP
Region ABC	ABC County	ECATS	ABC123		Potential Dup						x			
Region ABC	ABC County	ECATS	ABC234											
Region ABC	ABC County	ECATS	ABC345	х	Potential Dup									
Region ABC	ABC County	ECATS	ABC456		Potential Dup						х			
Region ABC	ABC County	ECATS	ABC567		Potential Dup				x					
Region ABC	ABC County	ECATS	ABC678		Potential Dup						х			
Region ABC	ABC County	ECATS	ABC789		Potential Dup									
Region ABC	ABC County	ECATS	ABC890	х	Potential Dup						х			
Region ABC	ABC County	ECATS	ABC321		Potential Dup				х		х			
Region ABC	ABC County	ECATS	ABC432	х	Potential Dup						х			
<	Child Count	Except	ions 🕀		1		Ι.,	I.,	I.,	I.,	: 4			

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Total Students:	307											
Region	LEA Code	LEA Name	Student ID	Last Name	First Name	Date Of Birth	Age As Of Count Period End Date	Grade	IEP Start Date	Exceptionality Category	Setting	PlanType
ECATS	ABC	ECATS	ABC123	Student	Sample1	2019-08-28	4	PK	2023-11-04	SI	RECP2	IEP
ECATS	ABC	ECATS	ABC124	Student	Sample2	2021-10-08	2	РК	2023-11-28	AU	RECP2	IEP
ECATS	ABC	ECATS	ABC125	Student	Sample3	2015-03-06	9	3	2023-05-10	SI	РРР	PSSP
ECATS	ABC	ECATS	ABC126	Student	Sample4	2016-12-24	7	1	2024-02-06	SI	РРР	PSSP
ECATS	ABC	ECATS	ABC127	Student	Sample5	2012-04-05	11	6	2023-10-17	SI	ррр	PSSP
ECATS	ABC	ECATS	ABC128	Student	Sample6	2019-03-29	5	РК	2023-12-20	SI	PKPL	IEP
ECATS	ABC	ECATS	ABC129	Student	Sample7	2020-03-03	8	3	2024-01-31	DD	REG	IEP
ECATS	ABC	ECATS	ABC130	Student	Sample8	2021-02-27	3	PK	2024-02-27	AU	PKPL	IEP
ECATS	ABC	ECATS	ABC137	Student	Sample15	2019-01-10	5	1	2024-02-17	SI	REG	PSSP
ECATS	ABC	ECATS	ABC138	Student	Sample16	2012-02-13	12	PK	2024-01-18	AU	РРР	PSSP
ECATS	ABC	ECATS	ABC139	Student	Sample17	2019-12-13	4	PK	2023-11-08	AU	PKPL	IEP
ECATS	ABC	ECATS	ABC140	Student	Sample18	2019-07-19	4	PK	2024-01-15	SI	РРР	PSSP
ECATS	ABC	ECATS	ABC141	Student	Sample19	2019-07-19	4	PK	2024-01-15	SI	PPP	PSSP
Child C	Count Exc	eptions	÷							: 4		1

## **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 1<sup>st</sup> includes the student in their Child Count
- PSU in which the student is not enrolled as of April 1<sup>st</sup> excludes the student from their Child Count
- Developmental Delay Age Not Appropriate
  - Student is age 8 or older and DD displays as the primary disability
- Provision of Services Parental Consent Date is blank
  - Student is missing the Provision of Services Parental Consent event

## 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 1<sup>st</sup>
  - Check the time stamp of the finalized Eligibility Determination and the Annual Review/Addendum IEP

IEP Document (ID# 156609)	05/12/2023	16:58
<u>Eligibility Determination</u> (ID# 156610)	05/12/2023	16:59

✓ 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 ~	0	STUDENT INFORMATION - DOCUMENTS PLAN OF CARE EC PROCESS -	
STUDENT INFORMATION V DOCUM	Ø	Report View	
PROFILE			
PERSONAL INFORMATION		Report Type:	
PARENTS/STUDENT		Reporting Period:	
TEAM			
ELIGIBILITY	6	Report View	
CONTACTS	S		
STUDENT HISTORY			
STUDENT LEVEL REPORT VIEW		Report Type:	Active Child Count: December
		Reporting Period:	2022-2023



## **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

STUDENT INFORMATION V DOCUM	
PROFILE	
PERSONAL INFORMATION	Peport View
PARENTS/STUDENT	Report New
TEAM	
ELIGIBILITY	
CONTACTS	Report Type:
STUDENT HISTORY	Peparting Period
STUDENT LEVEL REPORT VIEW	Reporting Period.

Report View			
Report Type:	Active Child Count: April		
Reporting Period:	2023-2024		UPDATE EXCEPTION
Exclude this Student:		4	UPDATE REPORT

# Common Exception: Provision of Services Parental Consent Date is blank

Consent to Evaluate

CREATE CONSENT TO EVALUATE

Use the link directly above to create a final parent/guardian/student Consent to Evaluate document. Then submit the response information in the fields directly below.

#### Consent for Services

CREATE CONSENT FOR SERVICES



Use the link directly above to create a final parent/guardian/student consent for services document. Then submit the response information in the fields directly below.

### Reminder: Consent Response EC Process > Consent screen

#### Consent to Evaluate

CREATE CONSENT TO EVALUATE

Use the link directly above to create a final parent/guardian/student Consent to Evaluate document. Then submit the response information in the fields directly below.

#### Consent for Services

CREATE CONSENT FOR SERVICES

i

Use the link directly above to create a final parent/guardian/student consent for services document. Then submit the response information in the fields directly below.

### Documents created for

- Consent for Eval
- Consent for Services

<u>Remember</u>: An open check box associated with the Consent document indicates the document was finalized, the but the Consent response has not yet been submitted on the EC Process > Consent screen.

### Reminder: Consent Response EC Process > Consent screen

#### Consent to Evaluate

Norti PIII CREATE CONSENT TO EVALUATE

REN

	Initial or Reeval?	● Initial ○ Reeva	I		
	Parent/Guardian/Student Consent to Evaluate Response:	Parent/Guardian/	Student Signe	ed - Yes	~
	Parent/Guardian/Student Consent to Evaluate Date Signed:	03/17/2023	m		
i	The following question is specific to private school students ONLY. Regardless of the applicable EC processes.	whether a student is	private school	or public school stat	us, users should complete
Is the pa renewing	arent requesting an evaluation/reevaluation solely for the purpose of applying or g scholarships (vouchers), and will not receive services through a private school	No			~
	services plan (PSSP)?				
	Date:	03/17/2023		SUBMIT CON	SENT TO EVALUATE RESPONSI
nsent f	Date:	03/17/2023		SUBMIT CON	SENT TO EVALUATE RESPONS
nsent f	for Services Use the link directly above to create a final parent/guardian/student consent for selow.	03/17/2023 services document.	Then submit the	SUBMIT CON	SENT TO EVALUATE RESPONSE CREATE CONSENT FOR SERVIC
isent f	Date:         for Services         Use the link directly above to create a final parent/guardian/student consent for selow.         Parent/Guardian/Student Consent for Services Response:	03/17/2023 services document. Parent/Guardiar	Then submit the	SUBMIT CON	SENT TO EVALUATE RESPONSE CREATE CONSENT FOR SERVIC ion in the fields directly
isent f	Date:         for Services         Use the link directly above to create a final parent/guardian/student consent for below.         Parent/Guardian/Student Consent for Services Response:         Parent/Guardian/Student Consent for Services Date Signed:	03/17/2023 services document. Parent/Guardiar 05/14/2023	Then submit the h/Student Sign	SUBMIT CON e response informat ned - Yes	SENT TO EVALUATE RESPONS CREATE CONSENT FOR SERVI ion in the fields directly

### **Reminder: Consent Response** Confirm the response was submitted

Documents created for

- F Consent for Eval
- F Consent for Services

Remember: The red E associated with the Consent document indicates the document was finalized, and the Consent response was submitted on the FC Process > Consent screen.

Student History

05/14/2023 i 03/17/2023



Provision of Services Parental Consent

Parent Consent (Yes)

Remember: The Provision of Services Parental Consent event and Parent Consent (Yes) event on the Student History screen indicates the Consent responses were submitted on the EC Process > Consent screen.

## **Reminder: Upload Consent document(s)**

# □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 Service
Consent for Eval	PDF		Final		Signed Consent

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

**Student History** 

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Event Date*	Event Type	(transferred from)	<u>Begin Date</u>		End Date	
11/15/2023	IEP		11/24/2023	Ē	11/14/2024	
11/15/2023	Provision of Servi Consent	ices Parental				
11/15/2023	Notification - IEP					
11/15/2023	Eligibility Determi	ination	11/15/2023	Ē	11/15/2026	
09/25/2023	Parent Consent (	Yes)				
09/25/2023	Medicaid Parenta (Overall)	al Consent	09/25/2023	i		m
09/25/2023	Notification - IEP			Ħ		
09/14/2023	Referral					Ħ
08/25/2023	Grade Change (	P2)	08/25/2023			
08/25/2023	School Change	(CECAS)	08/25/2023			
08/24/2023	Student Enrollme	nt		Ħ		

- Provision of Services Parental Consent event date on or before April 1
- IEP/PSSP/CSP begin date on or before April 1
- IEP/PSSP/CSP end date after April 1
- Student Enrollment date on or before April 1

# April Child Count Certifying April Child Count



# **Certifying April Child Count**

MAIN MENU

- From the Admin drop list, select School Systems.
- From the secondary level Reporting drop list, select State Reporting Certification.
- From the State Reporting Certification screen, click the Certify button next to Active Child Count: April.

Announcements	1				SCHOOLS	
					USERS	
MAIN MENU	STUDENTS ~ WI	ZARDS ~	MY ACCOUNT ~	REPORTING ~	EWS - ADMIN	l∼ <b>⊞</b>
SCHOOL SYSTEM	REPORTING	SYSTEM IN	FO SUMMARY	ADMINISTRATION	<b>~</b>	
Poporto	REPORTS					
Reports	STATE REPORT	NG CERTIF				
te Reporting Certificat	ion For					
						_
	Timeframe:	2023 - 202	4		~	
Repo	ort	Report Date	Certified Certified	By Date Certified	Certify/Decertify	Detail
Indicator 5: Educational Environ	ments for Ages 6-21	12/01/2023	Report does not need certifi	cation	SUMMATION	
Indicator 6: Educational Environ	ments for Ages 3-5	12/01/2023	Report does not need certifi	cation	SUMMATION	
Indicator 7: Preschool Outcome	25	06/30/2024	Ŷ			
Indicator 11: Child Find		06/30/2024	4			
Indicator 14: Post School Outco	omes	06/30/2023	Report does not need certifi	cation	SUMMATION	
Indicator 15: Due Process Comp	plaints	06/30/2024	Report does not need certifi	cation	SUMMATION	
Indicator 16: Dispute Resolution	ı	06/30/2024	Report does not need certifi	cation	SUMMATION	
Active Child Count: December		12/01/2023	<b>v</b>	12/14/2023	Finalized	VIEV
Active Child Count: April		04/01/2024	9		CERTIFY	

STUDENTS - WIZARDS - MY ACCOUNT - REPORTING - EWS - ADMIN -

## **Certifying April Child Count**

 Select the Certification check box, then click the Certify Active Child Count button. *Do not click Print Certification Status before you click Certify Active Child Count*.

2024 Certification Process For	Active Child Count: Calender Mid Year Report
Certification	
I certify that the information was submitted and accepted by ECATS for Region/LEA: Region	by Khalilah Sabreen OFarrow on
Summation Data	
Number of records submitted for active students enrolled in special education on April 1, 2024: 0	
CERTIFY ACTIVE CHILD COUNT	
VIEW AUDIT HISTORY BACK	
h Carolina Department of	

# **Certifying April Child Count**

- Return to the State Reporting Certification screen to confirm the April Child Count is certified. To confirm Child Count Certification, check for the following:
  - **1.** A green check mark under the column, Certified
  - **2.** A name under the column, Certified By
  - **3.** A date under the column, Date Certified
  - **4.** The Decertify button under the column, Certify/Decertify
  - **5.** The View button under the column, Details

Stat	te Reporting Certification For								
	Tim	eframe: 202	2023 - 2024 🗸				~		
_	Report	Report	t Date	Certified	Certified By	Date Certified	Certify/Decertify	Details	
Active	e Child Count: April				Khalilah Sabreen OFarrow	(Date Certified)	DECERTIFY	VIEW	
	North Carolina Department of PUBLIC INSTRUCTION						EXCEPTIC	ONAL CHILDREN	



We are here to answer your questions!

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

# **Updates, Reminders, & Tips**



# Indicator 12 Updated Resources

### **Indicator 12 Spreadsheet**

- All reporting dates are updated for current year
- Highlight that Section A item e refers to Part C eligibility date rather than Part C referral date (the previous workbook listed these two terms interchangeably so this shouldn't be "new" information but more of a clarification)

### **Child Find & Transition Calculator**

- All reporting dates are updated for current year
- Added a column to the calculator tool to track notification follow-up dates

## **ECATS Data Managers Contact Directory**

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

https://docs.google.com/document/d/1tQFdgbqV 1kqhMXN9PIGR38JrYbvR8UuZ/edit?usp=sharin g&ouid=100162846075394212010&rtpof=true&s d=true

## ECATS Resource website: Federal Reporting Office Hours

Access previous PowerPoints and session recordings from the ECATS resource 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)

Special Education

Service Documentation

MTSS

Monday Messages

Frequently Asked Questions

**Newsletters** 

ECATS ODS

Resources

Reporting

Federal Reporting Office Hours

Districts & Schools > Classroom Resources > Exceptional Children > Every Child Accountability & Tracking System (ECATS) > Reporting > Federal Reporting Office Hours

#### Federal Reporting Office Hours

The Office of Exceptional Children will have staff available for Federal Reporting Office Hours on the first Wednesday of each month from 10:00-10:30 a.m. and from 2:00-2:30 p.m. to provide additional support to districts with Federal Reporting questions. Student level data cannot be shared in an open forum; therefore, only general reporting and data correction questions may be addressed during the office hours. Student level data questions must be submitted via a ZenDesk ticket. To ask questions about upcoming federal reporting <u>join the call</u>.

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

#### **Frequently Asked Questions**

2024 Federal Reporting Office Hours Resources	$\odot$
2023 Federal Reporting Office Hours Resources	$\odot$
2022 Federal Reporting Office Hours Resources	$\odot$
2021 Federal Reporting Office Hours Resources	$\bigcirc$

Reporting

Federal Reporting Office Hour

# **Final Thoughts & Questions**

