OCTOBER 1
DATA COLLECTION

Exceptional Student Services (ESS)

Phase II – Reconciliation (Case Study)

Presented by Adam Zogut

Interactive Case Study Exercise

➢ **School District:** *Mt. Humphrey Unified School District*

          Mt. Humphrey Elementary School

          Mt. Humphrey High School

➢ **Oct. 1 Census verification count with eSignature: 15**

➢ **Use following reports:**

    ➢ **SPED07** (only 6 students on report)

    ➢ **SPED72** (investigate failures for students that should be on SPED07)

    ➢ **INTEG15** (identify integrity errors impacting SPED73 & SPED07)

    ➢ **Student Roster**

Part I – Elementary School Case Study

SPED07 Report

Arizona Department of Education – Special Education Census
SPED07 Report (Data Extracted on 11/30/21)
Unduplicated Count of Students on 10/1/2021

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

CTDS	Name	Student ID	DOB	Entered	Exited	Category	AgeOnCtDate	Gender	Ethnicity	Race	Grade	ELL	Svc
Age 3-5													
01-02-01-104	American, Captain	123456	07/11/16	08/12/21	11/21/21	DD	5	M	NH	BL	KG	N	A
	Age 3-5 Count	1											
Age 6-21													
01-02-01-104	Commander, Cobra	213478	04/09/13	08/12/21	11/22/21	OHI	8	M	HL	WH	3	N	B
01-02-01-104	Woman, Wonder	241980	07/02/12	08/12/21	11/21/21	SLD	9	F	NH	PI	4	N	A
01-02-01-104	Ranger, Blue	202341	04/13/10	08/12/21	11/21/21	ED	11	M	NH	WH	6	Y	B
01-02-01-104	Man, Invisible	265221	07/07/09	08/12/21	11/21/21	A	12	M	HL	WH	7	N	A
01-02-01-205	Prime, Optimus	199354	10/29/06	08/12/21	11/21/21	SLD	15	M	NH	BL	10	N	B
	Age 6-21 Count	5											
Total	**Agency Total**	6											

SPED72 Report, Page 1 – Elementary School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 1 of 7

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	213478	Commander	Cobra		04/09/13	M	H	White	3	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		OHI	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	202341	Ranger	Blue		04/13/10	M	Non-H	White	6	Y	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		ED	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED13	P

SPED72 Report, Page 2 – Elementary School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 2 of 7

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	280045	Wayne	Bruce	R	02/15/16	M	Non-H	White	KG	N	16-02-56-000	FAIL	FAIL	YES

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	SLI	08/12/21	11/21/21	N	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	235684	Ranger	Black	B	07/22/13	M	Non-H	Native Hawaiian Pacific Islander	3	N	16-02-56-000			

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	SLD	08/12/21	11/21/21	Y				*	

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	123456	America	Captain	L	07/11/16	M	Non-H	Black - African American	KG	N	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	DD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

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SPED72 Report, Page 3 – Elementary School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 3 of 7

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	241980	Woman	Wonder	D	07/02/12	W	Non-H	Native Hawaiian Pacific Islander	4	N	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	SLD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	225833	Ranger	Pink	C	01/05/16	F	Non-H	White	LG	N	16-02-56-000	FAIL	FAIL	YES

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	SLI	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED05	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	268711	Jordan	Hal	K	03/21/09	M	H	MU	7	N	16-02-56-000	FAIL	FAIL	YES

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	SLD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

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SPED72 Report, Page 4 – Elementary School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 4 of 7

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	166307	Man	Spider	R	09/27/11	M	Non-H	White	5	N	16-02-56-000	FAIL	FAIL	YES

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code²	Primary/ Secondary School
	DD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	265221	Man	Invisible	E	07/07/09	M	H	White	7	N	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code²	Primary/ Secondary School
	A	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED05	P

INTEG15 Report – Elementary School

INTEG15

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

Student Data Integrity Report

CTDS: 16-02-56-000

Page: 1 of 1

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

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
	225833	Ranger	Pink	C	Fed SPED	Fed SPED	F	Error	-40057	One or more schools have been identified as the Main school providing special education. **Please review the SPED50 concurrency report to determine which school(s) have concurrently reported the Main SPED School Indicator.**	
	280045	Wayne	Bruce	R	Fed SPED	Fed SPED	F	Error	-40050	Student participating in special education must have one Federal Primary Need Indicator (FPNI)	
	166307	Man	Spider	R	Fed SPED	Fed SPED	F	Error	-40041	Invalid age for need code DD.	
	268711	Jordan	Hal	K	Fed SPED	Fed SPED	F	Error	-40040	Student is reported concurrently with a Least Restrictive Environment (LRE) code at a different DOR. Contact ESS Data Management to determine which school(s) have been concurrently identified as the DOR	

SPED Integrity Error Tools: http://www.azed.gov/specialeducation/data-management/azeds-sped-reporting

ESS

Student Roster

Mt. Humphrey Unified School District Student Roster
Student Management System Query: October 1 Census FY 2022 (unduplicated) Ages 3-21
Run Date: December 1, 2021

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL?	LRE Code
160256104	America, Captain	123456	07/11/16	08/12/21	11/21/21	DD	5	M	NH	BL	KG	No	A
160256104	Wayne, Bruce	280045	02/15/16	08/12/21	11/21/21	SLI	5	M	NH	WH	KG	No	A
160256104	Ranger, Pink	225833	01/05/16	08/12/21	11/21/21	SLI	5	F	NH	WH	KG	No	A
													Age 3-5 Total = 3
160256104	Commander, Cobra	213478	04/09/13	08/12/21	11/21/21	OHI	8	M	HL	WH	3	No	B
160256104	Ranger, Black	235684	07/22/13	08/12/21	11/21/21	SLD	8	M	NH	PI	3	No	B
160256104	Woman, Wonder	2411980	07/02/12	08/12/21	11/21/21	SLD	9	F	NH	PI	4	No	A
160256104	Man, Spider	166307	09/27/10	08/12/21	11/21/21	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/10	08/12/21	11/21/21	ED	11	M	NH	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/09	08/12/21	11/21/21	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/09	08/12/21	11/21/21	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/07	08/12/21	11/21/21	MOID	14	M	NH	WH	9	No	B
160256205	Prim, Optimus	199354	10/29/06	08/12/21	11/21/21	SLD	15	M	NH	BL	10	No	B
160256205	Ranger, Green	264083	10/15/03	08/12/21	11/21/21	ED	17	M	NH	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/02	08/12/21	11/21/21	ED	19	M	NH	WH	12	No	A
160256205	Widow, Black	177795	03/28/02	08/12/21	11/21/21	MOID	19	F	NH	BL	12	No	A

Age 6-21 Total = 12

Total 3-21 Count = 15

1ˢᵗ Assignment

Using the information provided, determine why your elementary school students failed to reconcile.

SPED72 Report, Page 1 – Elementary School

SPED72
Fiscal Year: 2022
School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)
SPED Participation Report by DOR

CTDS: 16-02-56-000
Page: 1 of 7
Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	213478	Commander	Cobra		04/09/13	M	H	White	3	N	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	OHI	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	202341	Ranger	Blue		04/13/10	M	Non-H	White	6	Y	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	ED	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED13	P

SPED72 Report, Page 2 – Elementary School

SPED72
Fiscal Year: 2022
School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)
SPED Participation Report by DOR

CTDS: 16-02-56-000
Page: 2 of 7
Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	280045	Wayne	Bruce	R	02/15/16	M	Non-H	White	KG	N	16-02-56-000	FAIL	FAIL	YES

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		SLI	08/12/21	11/21/21	N	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	235684	Ranger	Black	B	07/22/13	M	Non-H	Native Hawaiian Pacific Islander	3	N	16-02-56-000			

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		SLD	08/12/21	11/21/21	Y					*

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	123456	America	Captain	L	07/11/16	M	Non-H	Black - African American	KG	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		DD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

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SPED72 Report, Page 3 – Elementary School

SPED72

Mt Humphrey Unified School District (4153)

CTDS: 16-02-56-000

Fiscal Year: 2022

SPED Participation Report by DOR

Page: 3 of 7

School Year: 2021 - 2022

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	241980	Woman	Wonder	D	07/02/12	W	Non-H	Native Hawaiian Pacific Islander	4	N	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School	
	SLD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P	

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	225833	Ranger	Pink	C	01/05/16	F	Non-H	White	LG	N	16-02-56-000	FAIL	FAIL	YES

Concurrency

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School	
	SLI	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED05	P	

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	268711	Jordan	Hal	K	03/21/09	M	H	MU	7	N	16-02-56-000	FAIL	FAIL	YES

Different DOR

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School	
	SLD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P	

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SPED72 Report, Page 4 – Elementary School

School CTDS: 16-02-56-104

School Name: Mt Humphrey Elementary School (4710)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL⁴	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	166307	Man	Spider	R	09/27/11	M	Non-H	White	5	N	16-02-56-000	FAIL	FAIL	YES

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code³	Primary/ Secondary School
	DD	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL⁴	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	265221	Man	Invisible	E	07/07/09	M	H	White	7	N	16-02-56-000	PASS	PASS	NO

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code³	Primary/ Secondary School
	A	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED05	P

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Part I – SPED07 Recap

- <u>Bruce Wayne</u>: Correct integrity failure for FPNI.

- <u>Black Ranger</u>: Submit LRE data.

- <u>Pink Ranger</u>: Contact ADE to determine SPED School concurrency; follow up with entity; resubmit if necessary.

- <u>Hal Jordan</u>: Contact ADE to determine DOR concurrency; follow up with entity; resubmit if necessary.

- <u>Spider Man</u>: Correct the integrity failure for age (DD).

Part II – High School Case Study

SPED07 Report

Arizona Department of Education – Special Education Census
SPED07 Report (Data Extracted on 11/30/21)
Unduplicated Count of Students on 10/1/2021

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

CTDS	Name		Student ID	DOB	Entered	Exited	Category	AgeOnCtDate	Gender	Ethnicity	Race	Grade	ELL	Svc
Age 3-5														
01-02-01-104	American, Captain		123456	07/11/16	08/12/21	11/21/21	DD	5	M	NH	BL	KG	N	A
	Age 3-5 Count		**1**											
Age 6-21														
01-02-01-104	Commander, Cobra		213478	04/09/13	08/12/21	11/22/21	OHI	8	M	HL	WH	3	N	B
01-02-01-104	Woman, Wonder		241980	07/02/12	08/12/21	11/21/21	SLD	9	F	NH	PI	4	N	A
01-02-01-104	Ranger, Blue		202341	04/13/10	08/12/21	11/21/21	ED	11	M	NH	WH	6	Y	B
01-02-01-104	Man, Invisible		265221	07/07/09	08/12/21	11/21/21	A	12	M	HL	WH	7	N	A
01-02-01-205	Prime, Optimus		199354	10/29/06	08/12/21	11/21/21	SLD	15	M	NH	BL	10	N	B
	Age 6-21 Count		**5**											
Total	**Agency Total**		**6**											

SPED72 Report, Page 5 – High School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 5 of 7

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	264083	Ranger	Green	M	10/15/04	M	Non-H	White	11	N	16-02-56-000	FAIL	FAIL	YES

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		ED	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P
		TBI	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	147852	Bravo	Johnny	A	09/22/08	M	Non-H	White	9	N	16-02-56-000	FAIL	FAIL	YES

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		MOID	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED13	P
		SLD	08/12/21	11/21/21	N	B	08/12/21	11/21/21	SPED13	S

SPED72 Report, Page 6 – High School

SPED72
Fiscal Year: 2022
School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

Page: 6 of 7

Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	230669	Stark	Tony	M	09/18/99	M	Non-H	American Indian - Alaskan Native	12	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		OHI	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED02	P
		SLD	08/12/21	11/21/21	N	A	08/12/21	11/21/21	SPED02	S

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	177795	Widow	Black		03/28/03	F	H	Black African American	12	N	16-02-56-000	FAIL	FAIL	YES

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		MOID	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED09	S

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SPED72 Report, Page 7 – High School

SPED72
Fiscal Year: 2022
School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)
SPED Participation Report by DOR

CTDS: 16-02-56-000
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Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	199354	Prime	Optimus		10/29/06	M	Non-H	Black African American	10	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		SLD	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED05	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	225593	Ranger	Red		11/08/04	M	Non-H	White	11	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		SLD	08/12/21	09/23/21	Y	A	08/12/21	09/23/21	SPED07	P

INTEG15 Report – High School

Mt Humphrey Unified School District (4153)

Student Data Integrity Report

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

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
	147852	Bravo	Johnny	A	Fed SPED	Fed SPED	F	Error	-40000	The need code combination does not comply with the need matrix (https://cms.azed.gov/home/GetDocumentFile?id=595565b33217e10f0055e6f7)	
	264083	Ranger	Green	M	Fed SPED	Fed SPED	F	Error	-40051	If a student is reported with more than one Federal Primary Need Indicator (FPNI), then report the discrepancy as an error.	
	177795	Widow	Black		Fed SPED	Fed SPED	F	Error	-40067	Missing Main SPED school indicator.	

SPED Integrity Error Tools: http://www.azed.gov/specialeducation/data-management/azeds-sped-reporting

Student Roster

Mt. Humphrey Unified School District Student Roster
Student Management System Query: October 1 Census FY 2022 (unduplicated) Ages 3-21
Run Date: December 1, 2021

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL?	LRE Code
160256104	America, Captain	123456	07/11/16	08/12/21	11/21/21	DD	5	M	NH	BL	KG	No	A
160256104	Wayne, Bruce	280045	02/15/16	08/12/21	11/21/21	SLI	5	M	NH	WH	KG	No	A
160256104	Ranger, Pink	225833	01/05/16	08/12/21	11/21/21	SLI	5	F	NH	WH	KG	No	A
													Age 3-5 Total = 3
160256104	Commander, Cobra	213478	04/09/13	08/12/21	11/21/21	OHI	8	M	HL	WH	3	No	B
160256104	Ranger, Black	235684	07/22/13	08/12/21	11/21/21	SLD	8	M	NH	PI	3	No	B
160256104	Woman, Wonder	2411980	07/02/12	08/12/21	11/21/21	SLD	9	F	NH	PI	4	No	A
160256104	Man, Spider	166307	09/27/10	08/12/21	11/21/21	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/10	08/12/21	11/21/21	ED	11	M	NH	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/09	08/12/21	11/21/21	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/09	08/12/21	11/21/21	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/07	08/12/21	11/21/21	MOID	14	M	NH	WH	9	No	B
160256205	Prim, Optimus	199354	10/29/06	08/12/21	11/21/21	SLD	15	M	NH	BL	10	No	B
160256205	Ranger, Green	264083	10/15/03	08/12/21	11/21/21	ED	17	M	NH	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/02	08/12/21	11/21/21	ED	19	M	NH	WH	12	No	A
160256205	Widow, Black	177795	03/28/02	08/12/21	11/21/21	MOID	19	F	NH	BL	12	No	A

Age 6-21 Total = 12

Total 3-21 Count = 15

2nd Assignment

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

STOP

SPED72 Report, Page 5 – High School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

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Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	264083	Ranger	Green	M	10/15/04	M	Non-H	White	11	N	16-02-56-000	FAIL	FAIL	YES

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code²	Primary/ Secondary School
		ED	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P
		TBI	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED13	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL¹	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	147852	Bravo	Johnny	A	09/22/08	M	Non-H	White	9	N	16-02-56-000	FAIL	FAIL	YES

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code²	Primary/ Secondary School
		MOID	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED13	P
		SLD	08/12/21	11/21/21	N	B	08/12/21	11/21/21	SPED13	S

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SPED72 Report, Page 6 – High School

SPED72   Mt Humphrey Unified School District (4153)   CTDS: 16-02-56-000

Fiscal Year: 2022   SPED Participation Report by DOR   Page: 6 of 7

School Year: 2021 - 2022   Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	230669	Stark	Tony	M	09/18/99	M	Non-H	American Indian - Alaskan Native	12	N	16-02-56-000	PASS	PASS	NO

Over 21

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	OHI	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED02	P
	SLD	08/12/21	11/21/21	N	A	08/12/21	11/21/21	SPED02	S

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	177795	Widow	Black		03/28/03	F	H	Black African American	12	N	16-02-56-000	FAIL	FAIL	YES

	Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
	MOID	08/12/21	11/21/21	Y	A	08/12/21	11/21/21	SPED09	S

SPED72 Report, Page 7 – High School

SPED72

Fiscal Year: 2022

School Year: 2021 - 2022

Mt Humphrey Unified School District (4153)

SPED Participation Report by DOR

CTDS: 16-02-56-000

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Report Date: 12/01/2021 10:52 AM

School CTDS: 16-02-56-105

School Name: Mt Humphrey High School (4711)

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	199354	Prime	Optimus		10/29/06	M	Non-H	Black African American	10	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		SLD	08/12/21	11/21/21	Y	B	08/12/21	11/21/21	SPED05	P

District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	Gender	Ethnicity	Race	Grade	ELL[1]	DOR CTDS	FED SPED Pass/Fail	State SPED Pass/Fail	Warning
	225593	Ranger	Red		11/08/04	M	Non-H	White	11	N	16-02-56-000	PASS	PASS	NO

		Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	LRE Exit Code[2]	Primary/ Secondary School
		SLD	08/12/21	09/23/21	Y	A	08/12/21	09/23/21	SPED07	P

Part II – SPED07 Recap

- <u>Green Ranger</u>: Only one primary need may be reported concurrently with secondary needs.

- <u>Johnny Bravo</u>: Investigate the student's needs and resubmit to correct the integrity failure for an unallowable combination.

- <u>Bugs Bunny</u>: Submit special education data to AzEDS.

- <u>Black Widow</u>: Change secondary need to primary.

Important Tips

➢ Upload any missing students' data, corrections, or other changes prior to the reconciliation due date

➢ PEAs no longer counting ASDB Students attending ASDB campuses or Leased-Spaced Programs, unless fee-for-service or regional co-op

➢ Correct all integrity errors by due date

➢ Notify ESS DM immediately of any AzEDS issues that impact your count

➢ If you reconcile before the due date, GREAT!... check your SPED07 periodically until the due date

➢ **Save a copy of your SPED07 report, especially on the due date**

Helpful Links

- ➢ [**ODC Technical Assistance Manual**](#)
  - ➢ [**Frequently Asked Questions**](#)

- ➢ **ESS Data Management Website**
  - ➢ **SPED Integrity Error Tools**
  - ➢ **Matrices**
  - ➢ [**Tools & Resources**](#)

ESS Data Management Support & Resources

✉ **Subscribe to ESS Data Management Alerts**

http://bit.ly/essdmalerts

✉ **Subscribe to ESS Data Management YouTube Channel**

https://bit.ly/essdmyoutube

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☎ (602) 542-3962

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