



Exceptional Student Services

October 1 Data Collection

Phase II – Reconciliation (Case Study)

ESS Data Management

Presented by Adam Zogut

Interactive Case Study Exercise

- **School District:** *Mt. Humphrey Unified District*
 - Mt. Humphrey Elementary School
 - Mt. Humphrey High School
- **Oct. 1 child verification count with eSignature: 15**
- **Use the following reports:**
 - **SPED07** (only 6 students on report)
 - **SPED73** (investigate failures for students that should be on SPED07)
 - **INTEG15** (identify integrity errors impacting SPED73 & SPED07)
 - **Student Roster**

October 1 Data Collection

Phase II – Reconciliation (Case Study)



Part I – Elementary School Case Study

Mt. Humphrey Unified District

SPED07 Report

Arizona Department of Education - Special Education Child Count

SPED07 Report (Data Extracted on 11/30/22)

Unduplicated Count of Students on 10/1/2022

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 6-21 (Age 5 KG included)	0002	01-02-01-104	American, Captain	123456	07/11/17	08/12/22	11/21/22	DD	5	M	NH	BL	KG	N	A
	0002	01-02-01-104	Commander, Cobra	213478	04/09/14	08/12/22	11/22/22	OHI	8	M	HL	WH	3	N	B
	0002	01-02-01-104	Woman, Wonder	241980	07/02/13	08/12/22	11/21/22	SLD	9	F	NH	PI	4	N	A
	0002	01-02-01-104	Ranger, Blue	202341	04/13/11	08/12/22	11/21/22	ED	11	M	NH	WH	6	Y	B
	0002	01-02-01-104	Man, Invisible	265221	07/07/10	08/12/22	11/21/22	A	12	M	HL	WH	7	N	A
	0003	01-02-01-205	Prime, Optimus	199354	10/29/07	08/12/22	11/21/22	SLD	15	M	NH	BL	10	N	B
Age 6-21 (Age 5 KG included)			Count	6											
Total	Agency Total			6											

SPED73 Report, Page 1 – Elementary School

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

SPED73 - October 1 FED SPED Report by DOR

Page: 1 of 3

School Year: 2022 - 2023

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

School CTDS: 01-02-01-104

School Name: Mt. Humphrey Elementary School (0001)

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y	309868	225833	Pink	Ranger		01/05/17	5	F	Non-H	WH	KG	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	331130	123456	America	Captain		07/11/17	5	M	Non-H	BL	KG	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	331044	280045	Wayne	Bruce		02/15/17	5	M	Non-H	WH	KG	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary		

SPED73 Report, Page 2 – Elementary School

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

SPED73 - October 1 FED SPED Report by DOR

Page: 2 of 3

School Year: 2022 - 2023

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
N	403005	235684	Ranger	Black		07/22/14	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	10/31/22	05/25/23	Y	B	10/31/22	05/25/23	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	347088	213478	Commander	Cobra		04/09/14	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		
			DD	08/12/22	11/21/22	Y	C	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	402818	241198	Wonder	Woman		07/02/13	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	337557	166307	Man	Spider		09/27/11	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

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

SPED73 - October 1 FED SPED Report by DOR

Page: 3 of 3

School Year: 2022 - 2023

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

			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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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
Y	403005	202341	Ranger	Blue		04/13/11	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	08/12/22	11/21/22	Y	B	08/12/22	11/21/22	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
Y	347088	268711	Jordan	Hal		03/21/10	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	265221	Man	Invisible		07/07/10	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				

INTEG15 Report

[System Status](#)[Reports](#)[Student Analysis](#)[Calendar](#) ▼

Adam Zogut ▼

Reports

Fiscal Year:

2023 ▼

Local Education Agency:

Select an Option ▼

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](#)[STUD15 - Student Data Verification Detail Report](#)[STUD25 - Student Name/DOB Variance Report](#)[STUD72 - Student Membership Information by DOA / DOR Report](#)

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: 5 Selected

[View Report](#)☒ Check All ☒ Uncheck All ⓘ☒ ADM☒ SPED☐ ELL☒ Fed SPED☐ Support ProgramPage Break between Schools: ☒

INTEG15 Report – Elementary School

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

Student Data Integrity Report

Page: 1 of 1

School Year: 2022 - 2023

Report Date: 11/15/2022 08:10 AM

Data Capture Date: 11/14/2022 9:20PM

School CTDS: 01-02-01-104

School Name: Mt. Humphrey Elementary 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
309868	225833	Pink	Ranger		ADM	Membership	F		-10140	If membership is not on the first instructional day then the student must attend on the first day of membership.	10/18/22
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		-40079	Resident School ID must be within the District of Residence	
347088	213478	Jordan	Hal		Fed SPED	Fed SPED	F		-40055	Invalid exit code combination; refer to the SPED Exit Validation matrix	
Total Records: 4											

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

AzEDS Reference Webpage: <https://www.azed.gov/information-technology/azeds/reference>

Student Roster

Mt. Humphrey Unified District Student Roster

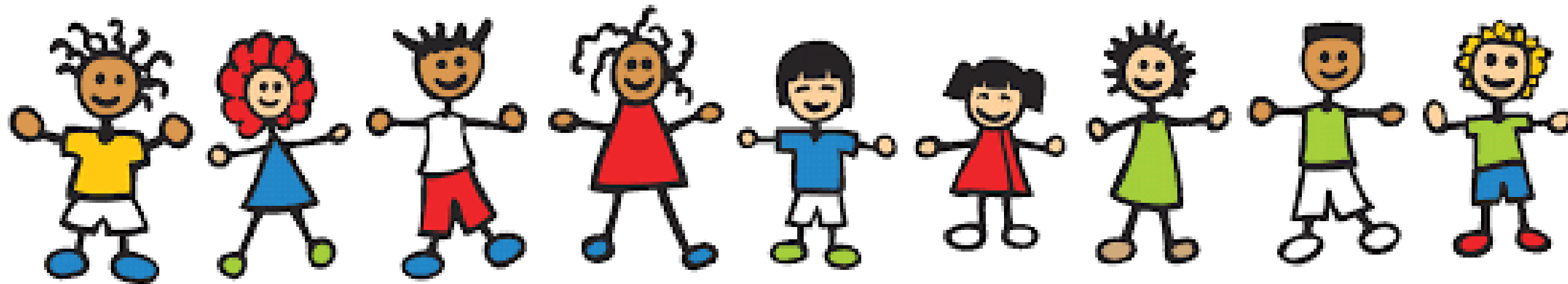
Student Management System Query: October 1 Child Count FY 2023 (unduplicated) Ages 3-21

Run Date: December 1, 2022

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL	LRE Code
160256104	Ranger, Pink	225833	01/05/17	08/12/22	11/21/22	SLI	5	F	Non-H	WH	KG	No	A
160256104	America, Captain	123456	07/11/17	08/12/22	11/21/22	DD	5	M	Non-H	BL	KG	No	A
160256104	Wayne, Bruce	280045	02/15/17	08/12/22	11/21/22	SLI	5	M	Non-H	WH	KG	No	A
											Age 0-5 Total = 3		
160256104	Ranger, Black	235684	07/22/14	10/31/22	05/25/23	SLD	8	M	Non-H	PI	3	No	B
160256104	Commander, Cobra	213478	04/09/14	08/12/22	11/21/22	DD	8	M	HL	WH	3	No	C
160256104	Woman, Wonder	241198	07/02/13	08/12/22	11/21/22	SLD	9	F	Non-H	PI	4	No	A
160256104	Man, Spider	166307	09/27/11	08/12/22	11/21/22	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/11	08/12/22	11/21/22	ED	11	M	Non-H	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/10	08/12/22	11/21/22	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/10	08/12/22	11/21/22	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/08	08/12/22	11/21/22	MOID	14	M	Non-H	WH	9	No	B
160256205	Prime, Optimus	199354	10/29/07	08/12/22	11/21/22	SLD	14	M	Non-H	BL	10	No	B
160256205	Ranger, Green	264083	10/15/04	08/12/22	11/21/22	ED	17	M	Non-H	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/03	08/12/22	11/21/22	HI & A	19	M	Non-H	WH	12	No	A
160256205	Widow, Black	177795	03/28/00	08/12/22	11/21/22	MOID	22	F	Non-H	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.



October 1 Data Collection

Phase II – Reconciliation (Case Study)

Review – Elementary School Case Study

A decorative graphic in the upper right corner. It features a large, light-colored checkmark inside a rounded square. To the right of this square is a line graph with three data points, each represented by a small circle. The line connects the points, showing an upward trend followed by a slight dip. The entire graphic is rendered in a light, semi-transparent style against the dark red background.

SPED73 Report, Page 1 – Elementary School

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

SPED73 - October 1 FED SPED Report by DOR

Page: 1 of 3

School Year: 2022 - 2023

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

School CTDS: 01-02-01-104

School Name: Mt. Humphrey Elementary School (0001)

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y	309868	225833	Pink	Ranger		01/05/17	5	F	Non-H	WH	KG	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	331130	123456	America	Captain		07/11/17	5	M	Non-H	BL	KG	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	331044	280045	Wayne	Bruce		02/15/17	5	M	Non-H	WH	KG	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				

SPED73 Report, Page 2 – Elementary School

SPED73 - OCT1 FED SPED

Fiscal Year: 2023

School Year: 2022 - 2023

Mt. Humphrey Unified District (0001)

SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000

Page: 2 of 3

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
N	403005	235684	Ranger	Black		07/22/14	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	10/31/22	05/25/23	Y	B	10/31/22	05/25/23	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	347088	213478	Commander	Cobra		04/09/14	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		
			DD	08/12/22	11/21/22	Y	C	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	402818	241198	Wonder	Woman		07/02/13	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	337557	166307	Man	Spider		09/27/11	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

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

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SPED73 - October 1 FED SPED Report by DOR

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			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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	403005	202341	Ranger	Blue		04/13/11	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 Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			ED	08/12/22	11/21/22	Y	B	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	347088	268711	Jordan	Hal		03/21/10	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 Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			SLD	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	402818	265221	Man	Invisible		07/07/10	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 Code²	Primary/Secondary School	Oct1Error Code	Oct1Reason		
			A	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				

INTEG15 Report – Elementary School

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

Student Data Integrity Report

Page: 1 of 1

School Year: 2022 - 2023

Report Date: 11/15/2022 08:10 AM

Data Capture Date: 11/14/2022 9:20PM

School CTDS: 01-02-01-104

School Name: Mt. Humphrey Elementary 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
309868	225833	Pink	Ranger		ADM	Membership	F		-10140	If membership is not on the first instructional day then the student must attend on the first day of membership.	10/18/22
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		-40079	Resident School ID must be within the District of Residence	
347088	213478	Jordan	Hal		Fed SPED	Fed SPED	F		-40055	Invalid exit code combination; refer to the SPED Exit Validation matrix	
										Total Records: 4	

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

AzEDS Reference Webpage: <https://www.azed.gov/information-technology/azeds/reference>

Part I – SPED07 Recap

- Pink Ranger – Correct integrity failure for error -10140.
- Bruce Wayne – Correct integrity failure for error -21006.
- Black Ranger – Student's SPED need didn't span across October 1. They shouldn't have been included in the phase I submission. Phase III: Non-Reconciliation is required.
- Spider-Man – Correct integrity failure for error -40079.
- Hal Jordan – Correct integrity failure for error -40055.

October 1 Data Collection

Phase II – Reconciliation (Case Study)

Part II – High School Case Study



SPED07 Report

Arizona Department of Education - Special Education Child Count
SPED07 Report (Data Extracted on 11/30/22)
Unduplicated Count of Students on 10/1/2022

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	07/11/17	08/12/22	11/21/22	DD	5	M	NH	BL	KG	N	A
Age 3-5 Count		1											
Age 6-21													
01-02-01-104	Commander, Cobra	213478	04/09/14	08/12/22	11/22/22	OHI	8	M	HL	WH	3	N	B
01-02-01-104	Woman, Wonder	241980	07/02/13	08/12/22	11/21/22	SLD	9	F	NH	PI	4	N	A
01-02-01-104	Ranger, Blue	202341	04/13/11	08/12/22	11/21/22	ED	11	M	NH	WH	6	Y	B
01-02-01-104	Man, Invisible	265221	07/07/10	08/12/22	11/21/22	A	12	M	HL	WH	7	N	A
01-02-01-205	Prime, Optimus	199354	10/29/07	08/12/22	11/21/22	SLD	15	M	NH	BL	10	N	B
Age 6-21 Count		5											
Total	Agency Total		6										

SPED73 Report, Page 1 – High School

SPED73 - OCT1 FED SPED

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

SPED73 - October 1 FED SPED Report by DOR

Page: 1 of 2

School Year: 2022 - 2023

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

School CTDS: 01-02-01-105

School Name: Mt. Humphrey High School (0002)

OCT1 Status	FED SPED District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y	895697	147852	Bravo	Johnny		09/22/08	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	08/12/22	11/21/22	Y	B	08/12/22	11/21/22	SPED13	P - Primary		

OCT1 Status	FED SPED District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y	137489	264083	Ranger	Green		10/15/04	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	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	EL¹	DOR CTDS	DOR ID	DOR Name
Y	987534	180224	Bunny	Bugs		05/09/03	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary		

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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary		

SPED73 Report, Page 2 – High School

SPED73 - OCT1 FED SPED
Fiscal Year: 2023
School Year: 2022 - 2023

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

CTDS: 16-02-56-000
Page: 2 of 2
Report Date: 11/14/2022 08:52 AM
Snapshot Date:

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
N	456325	177795	Widow	Black		03/28/00	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				

INTEG15 Report – High School

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

Student Data Integrity Report

Page: 1 of 1

School Year: 2022 - 2023

Report Date: 11/15/2022 08:10 AM

Data Capture Date: 11/14/2022 9:20PM

School CTDS: 01-02-01-105

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: <https://www.azed.gov/specialeducation/data-management/azeds-sped-reporting/>

AzEDS Reference Webpage: <https://www.azed.gov/information-technology/azeds/reference>

Student Roster

Mt. Humphrey Unified District Student Roster

Student Management System Query: October 1 Child Count FY 2023 (unduplicated) Ages 3-21

Run Date: December 1, 2022

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL	LRE Code
160256104	Ranger, Pink	225833	01/05/17	08/12/22	11/21/22	SLI	5	F	Non-H	WH	KG	No	A
160256104	America, Captain	123456	07/11/17	08/12/22	11/21/22	DD	5	M	Non-H	BL	KG	No	A
160256104	Wayne, Bruce	280045	02/15/17	08/12/22	11/21/22	SLI	5	M	Non-H	WH	KG	No	A
											Age 0-5 Total = 3		
160256104	Ranger, Black	235684	07/22/14	10/31/22	05/25/23	SLD	8	M	Non-H	PI	3	No	B
160256104	Commander, Cobra	213478	04/09/14	08/12/22	11/21/22	DD	8	M	HL	WH	3	No	C
160256104	Woman, Wonder	241198	07/02/13	08/12/22	11/21/22	SLD	9	F	Non-H	PI	4	No	A
160256104	Man, Spider	166307	09/27/11	08/12/22	11/21/22	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/11	08/12/22	11/21/22	ED	11	M	Non-H	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/10	08/12/22	11/21/22	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/10	08/12/22	11/21/22	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/08	08/12/22	11/21/22	MOID	14	M	Non-H	WH	9	No	B
160256205	Prime, Optimus	199354	10/29/07	08/12/22	11/21/22	SLD	14	M	Non-H	BL	10	No	B
160256205	Ranger, Green	264083	10/15/04	08/12/22	11/21/22	ED	17	M	Non-H	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/03	08/12/22	11/21/22	HI & A	19	M	Non-H	WH	12	No	A
160256205	Widow, Black	177795	03/28/00	08/12/22	11/21/22	MOID	22	F	Non-H	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.



SPED73 Report, Page 1 – High School

SPED73 - OCT1 FED SPED

Fiscal Year: 2023

School Year: 2022 - 2023

Mt. Humphrey Unified District (0001)

SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000

Page: 1 of 2

Report Date: 11/14/2022 08:52 AM

Snapshot Date:

School CTDS: 01-02-01-105

School Name: Mt. Humphrey High School (0002)

OCT1 Status	FED	SPED	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y			895697	147852	Bravo	Johnny		09/22/08	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	08/12/22	11/21/22	Y	B	08/12/22	11/21/22	SPED13	P - Primary				
OCT1 Status	FED	SPED	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y			137489	264083	Ranger	Green		10/15/04	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				
OCT1 Status	FED	SPED	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y			987534	180224	Bunny	Bugs		05/09/03	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				
					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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				

SPED73 Report, Page 2 – High School

SPED73 - OCT1 FED SPED
Fiscal Year: 2023
School Year: 2022 - 2023

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

CTDS: 16-02-56-000
Page: 2 of 2
Report Date: 11/14/2022 08:52 AM
Snapshot Date:

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name	
	N	456325	177795	Widow	Black		03/28/00	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	08/12/22	11/21/22	Y	A	08/12/22	11/21/22	SPED13	P - Primary				

INTEG15 Report – High School

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2023

Student Data Integrity Report

Page: 1 of 1

School Year: 2022 - 2023

Report Date: 11/15/2022 08:10 AM

Data Capture Date: 11/14/2022 9:20PM

School CTDS: 01-02-01-105

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: <https://www.azed.gov/specialeducation/data-management/azeds-sped-reporting/>

AzEDS Reference Webpage: <https://www.azed.gov/information-technology/azeds/reference>

Part II – SPED07 Recap

- Johnny Bravo - Update student's missing gender field.
- Green Ranger – Correct integrity failure for error -40063.
- Bugs Bunny – Correct integrity failure for error -40051.
- Black Widow - This student has reached her 22nd birthday before October 1. They shouldn't have been included in the phase I submission. Phase III: Non-Reconciliation is required.

Summary



- Black Ranger and Black Widow should not have been included in the October 1 child verification count. **The actual Oct. 1 child verification count submitted with eSignature should have been: 13**
- Phase III: Non-Reconciliation is required, and this PEA will need to provide comments for why these two students should not have been included in their count. More information on phase III can be found on our [October 1 Data Collection webpage](#).

Important Tips to Remember

- 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-Spaced Programs, unless fee-for-service or regional co-op
- Correct all integrity errors by the due date
- Notify ESS Data Management immediately of any AzEDS issues that impact your count
- If you reconcile before the due date, GREAT!... check your SPED07 report periodically until the due date
- **Save a copy of your SPED07 report, especially on the due date**

Resources

- ODC Technical Assistance Manual
 - Frequently Asked Questions
- ESS Data Management Website
 - SPED Integrity Error Tools
 - Matrices
 - Tools & Resources

Support & Resources

ADEConnect Support:

(602) 542-7378

<https://helpdesk.azed.gov>

ESS Data Management:

(602) 542-3962

ESSDataMgmt@azed.gov

Subscribe to stay informed:

- [Data Management Alerts](#)
- [Data Management YouTube Channel](#)

