ARIZONA DEPARTMENT OF EDUCATION

FY27 OCTOBER DATA COLLECTION: PHASE II

ESS Data Management

November 2026

Enabling Live Captions

To use live captions in Zoom, go to the meeting controls at the bottom of the screen and click on the “Closed Caption” button as shown below.



- Please stay muted throughout the presentation
- There will be a Q&A portion of the webinar
- We will post this webinar recording on the October 1 Data Collection webpage

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

Agenda

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

ESS October 1 Data Collection

Overview

ESS October 1 Data Collection Flow Chart

Phase I

PERSONNEL and STUDENT VERIFICATION COUNTS

- Student count and FTE of personnel serving SPED students

Phase I
Verification count, personnel data, and electronic signature was due by
November 4, 2026

CLOSED

Phase II

RECONCILIATION

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

Phase II
Reconciliation is due by

December 9, 2026

Phase III (If applicable)

NON-RECONCILIATION

- PEAs submit reason(s) for non-reconciliation

Phase III
Non-reconciliation is due by

February 4, 2026

What Is Reconciliation?

- The Final SPED program data extracted from AzEDS must be the same as the total child count submitted during Phase 1 to be reconciled.
- While we do compare the total counts in Phase I to Phase II, the primary goal of Phase II is to ensure all special education students served over Oct 1 are reported to AzEDS
  - Since this number is linked to funding, you want your Phase II count to be the most accurate count, NOT just a count that matches Phase I.

What If I Fail to Reconcile My Count?

- PEA Determinations are impacted
  - October Data Collection can impact 2 data points:
    - Verification Count Submission on time (Phase I)
    - Verification counts reconcile with final data extracted from AzEDS (Phase II)
- You will be required to participate in Phase III of the October 1 Data Collection

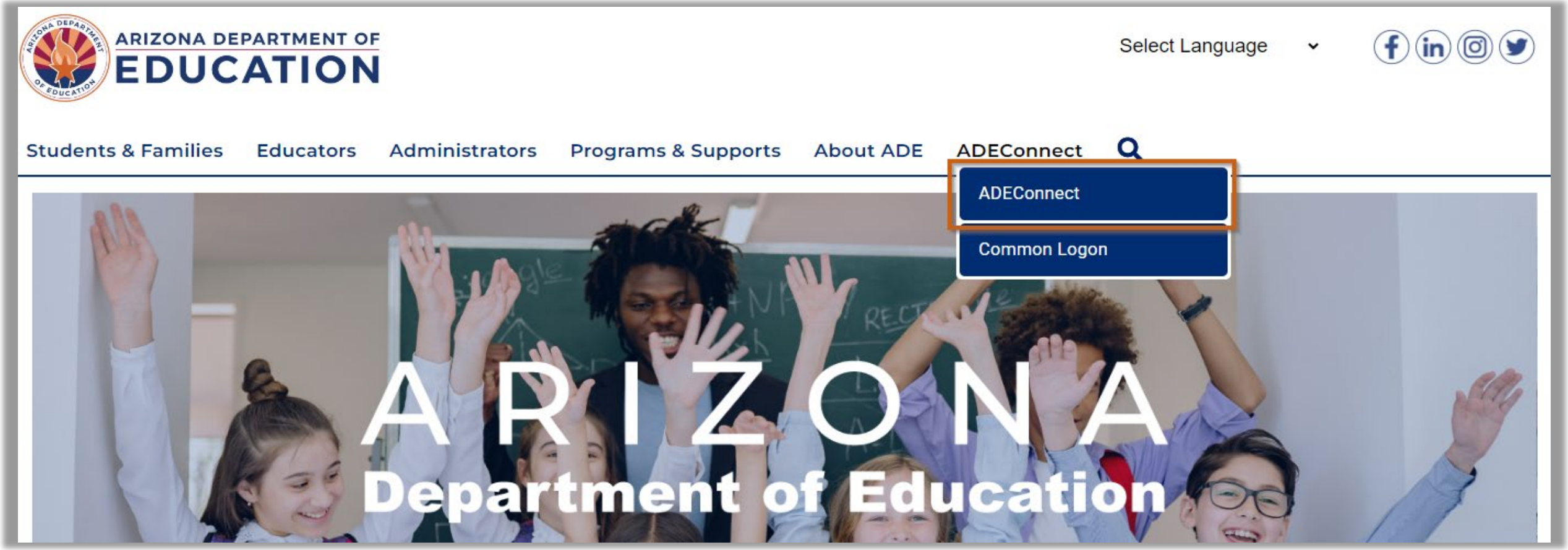
- PEA Determinations web page

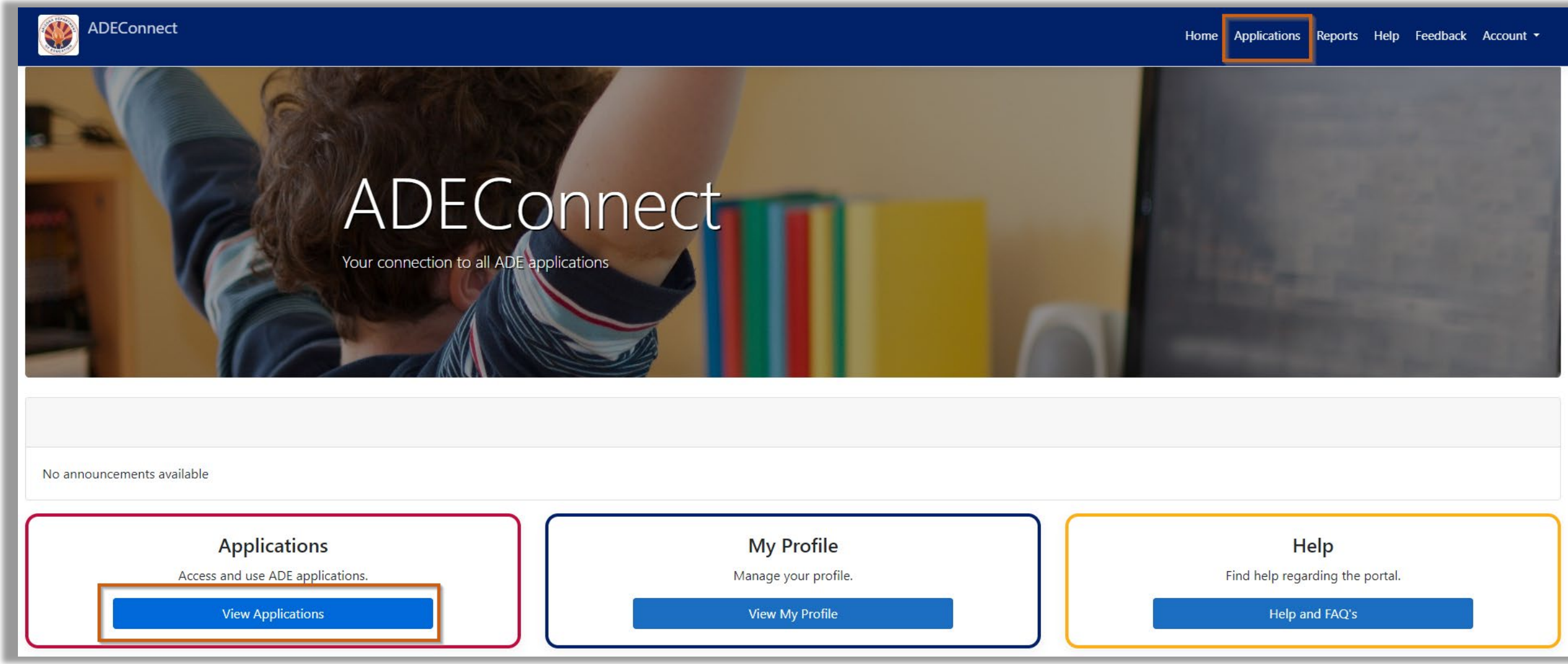
Reports for Reconciliation

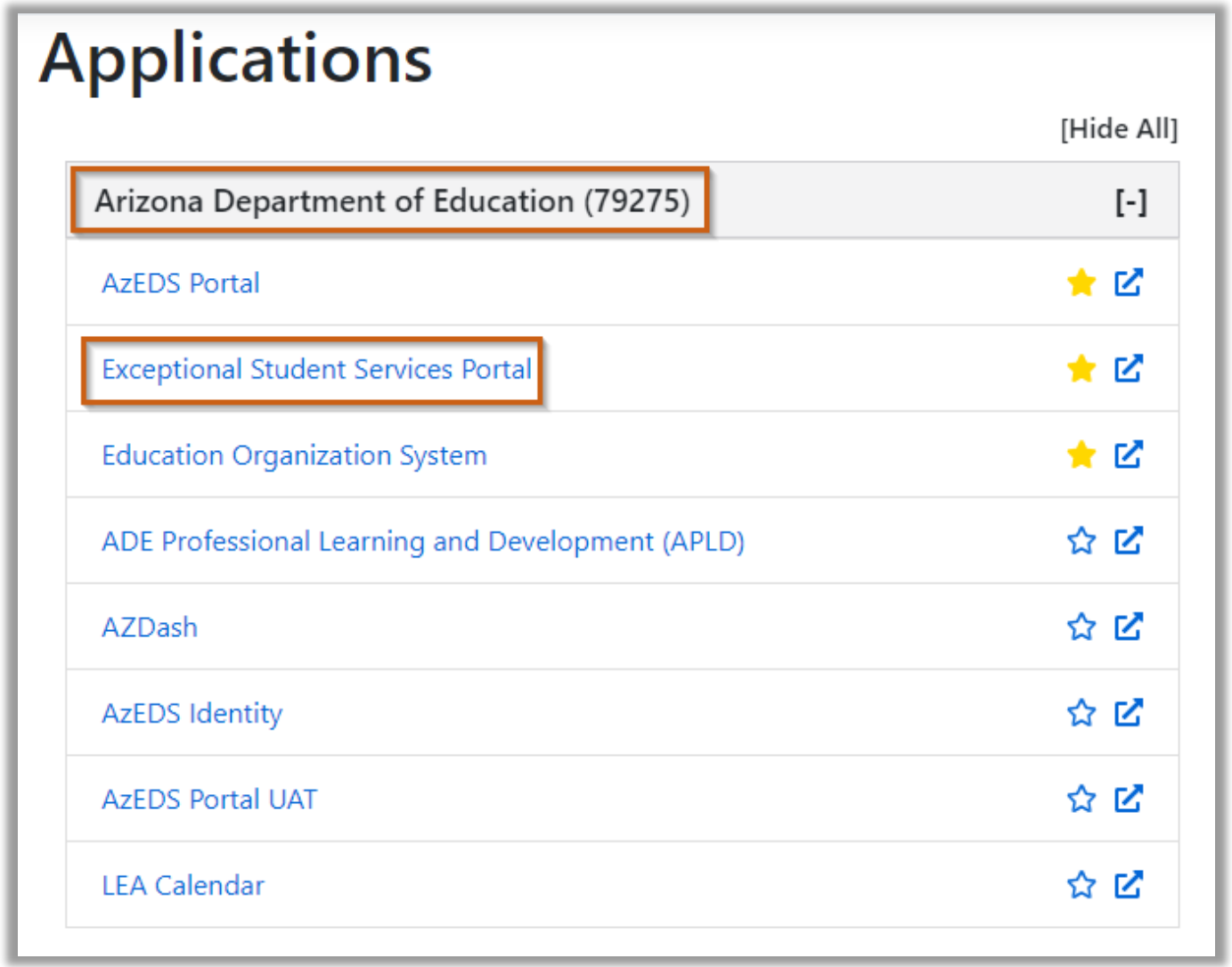
Submit SPED program data to AzEDS for all students with an IEP on the October 1 child count date

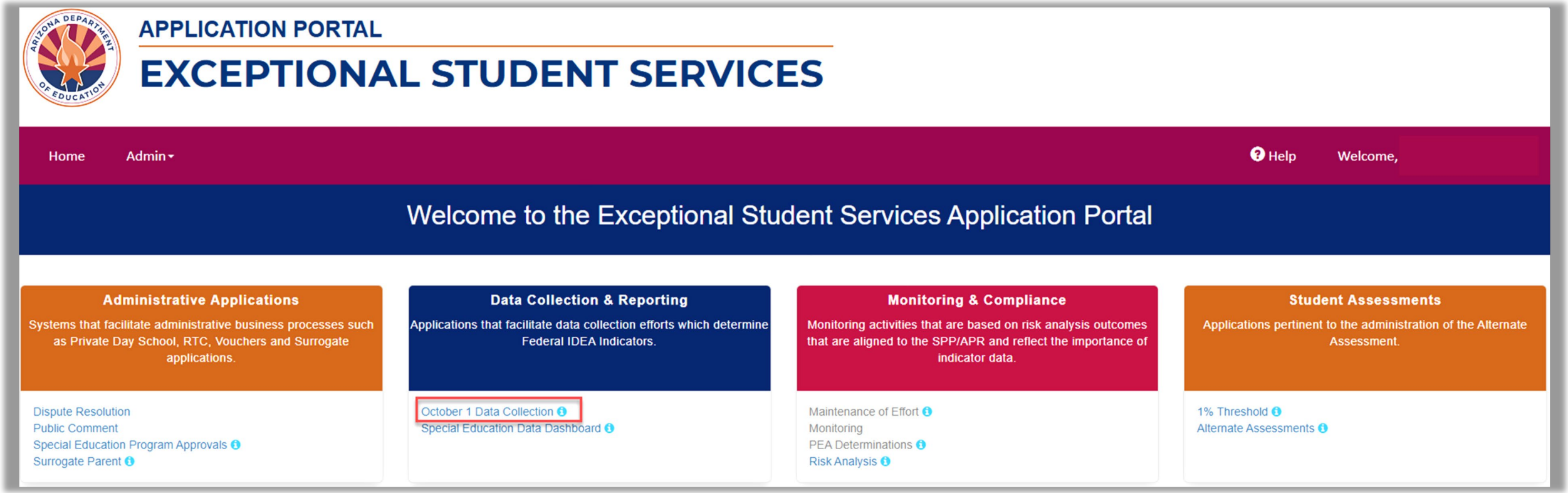
- PEA Reports
  - Student rosters
  - Student Information System (SIS)
- October Data Collection Report
  - SPED07
- AzEDS Reports
  - SPED10
  - SPED72
  - SPED73
  - INTEG15

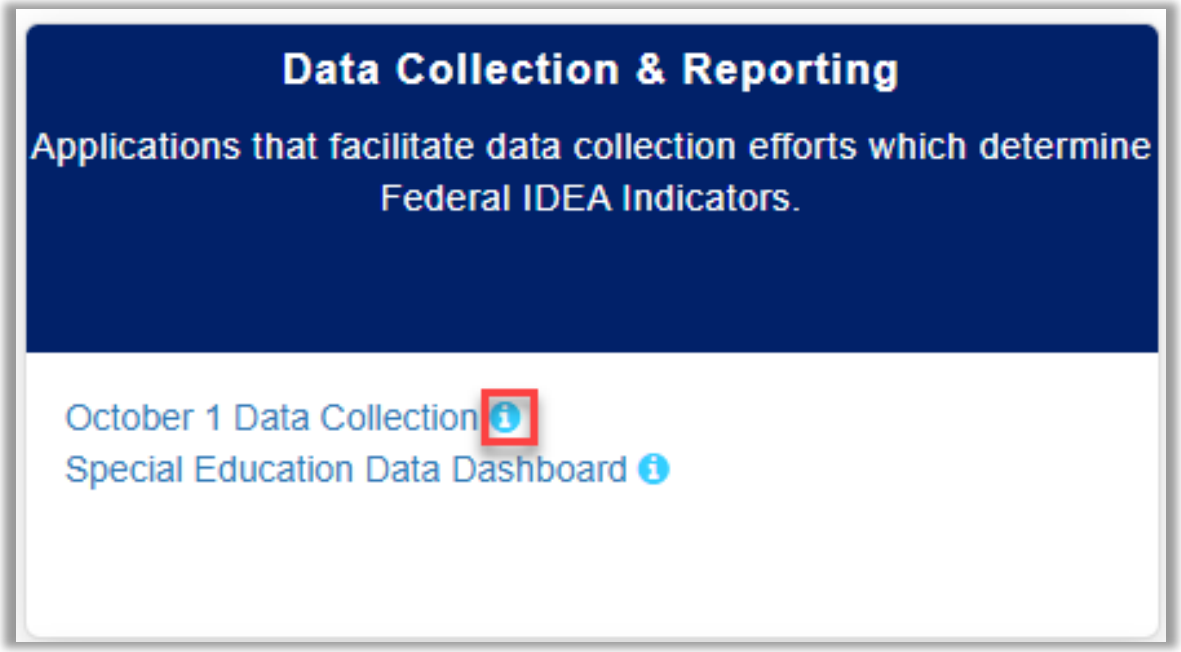
Where is the October Data Collection Application Located?


ARIZONA DEPARTMENT OF EDUCATION
Select Language
Students & Families
Educators
Administrators
Programs & Supports
About ADE
ADEConnect
ADEConnect
Common Logon
ARIZONA
Department of Education


ADEConnect
Home
Applications
Reports
Help
Feedback
Account
ADEConnect
Your connection to all ADE applications
No announcements available
Applications
Access and use ADE applications.
View Applications
My Profile
Manage your profile.
View My Profile
Help
Find help regarding the portal.
Help and FAQ's


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


APPLICATION PORTAL
EXCEPTIONAL STUDENT SERVICES
Home
Admin
Help
Welcome,
Welcome to the Exceptional Student Services Application Portal
Administrative Applications
Systems that facilitate administrative business processes such as Private Day School, RTC, Vouchers and Surrogate applications.
Dispute Resolution
Public Comment
Special Education Program Approvals
Surrogate Parent
Data Collection & Reporting
Applications that facilitate data collection efforts which determine Federal IDEA Indicators.
October 1 Data Collection
Special Education Data Dashboard
Monitoring & Compliance
Monitoring activities that are based on risk analysis outcomes that are aligned to the SPP/APR and reflect the importance of indicator data.
Maintenance of Effort
Monitoring
PEA Determinations
Risk Analysis
Student Assessments
Applications pertinent to the administration of the Alternate Assessment.
1% Threshold
Alternate Assessments



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

ADE Connect Roles Required (choose one):

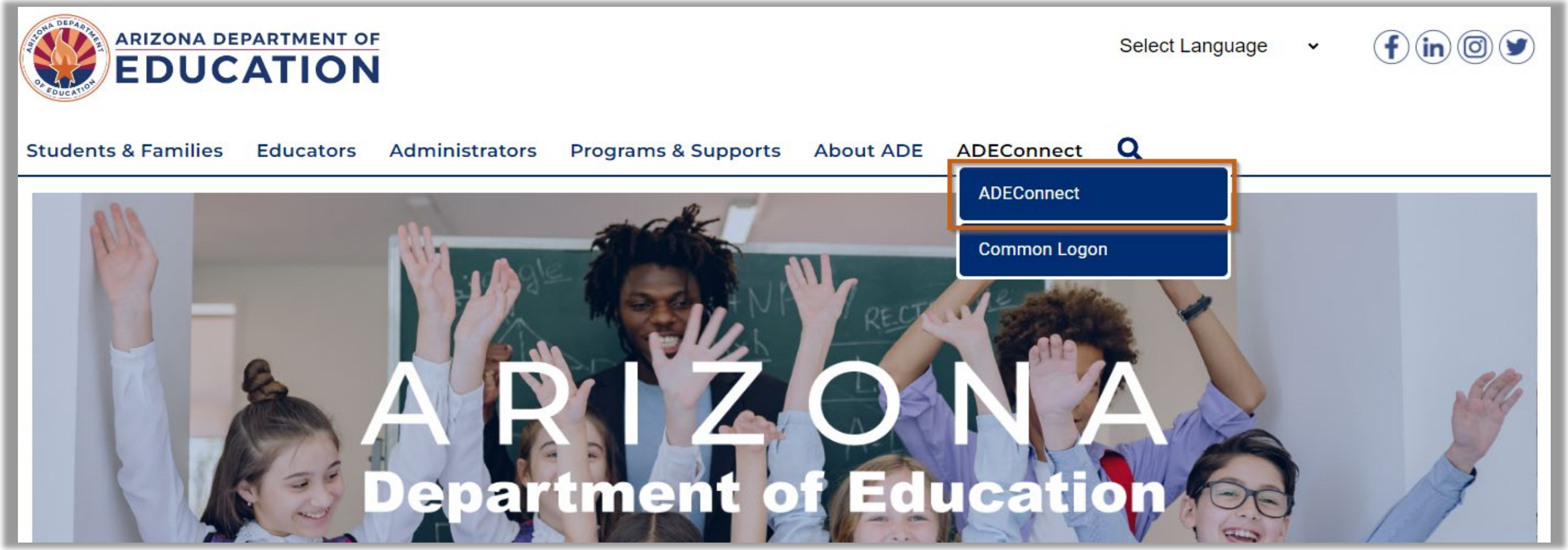
- **ESS October 1 Data Collection: PEA User**
  - Data Entry and Review only
- **ESS October 1 Data Collection: PEA Signer**
  - Data Entry, Review, and Certification

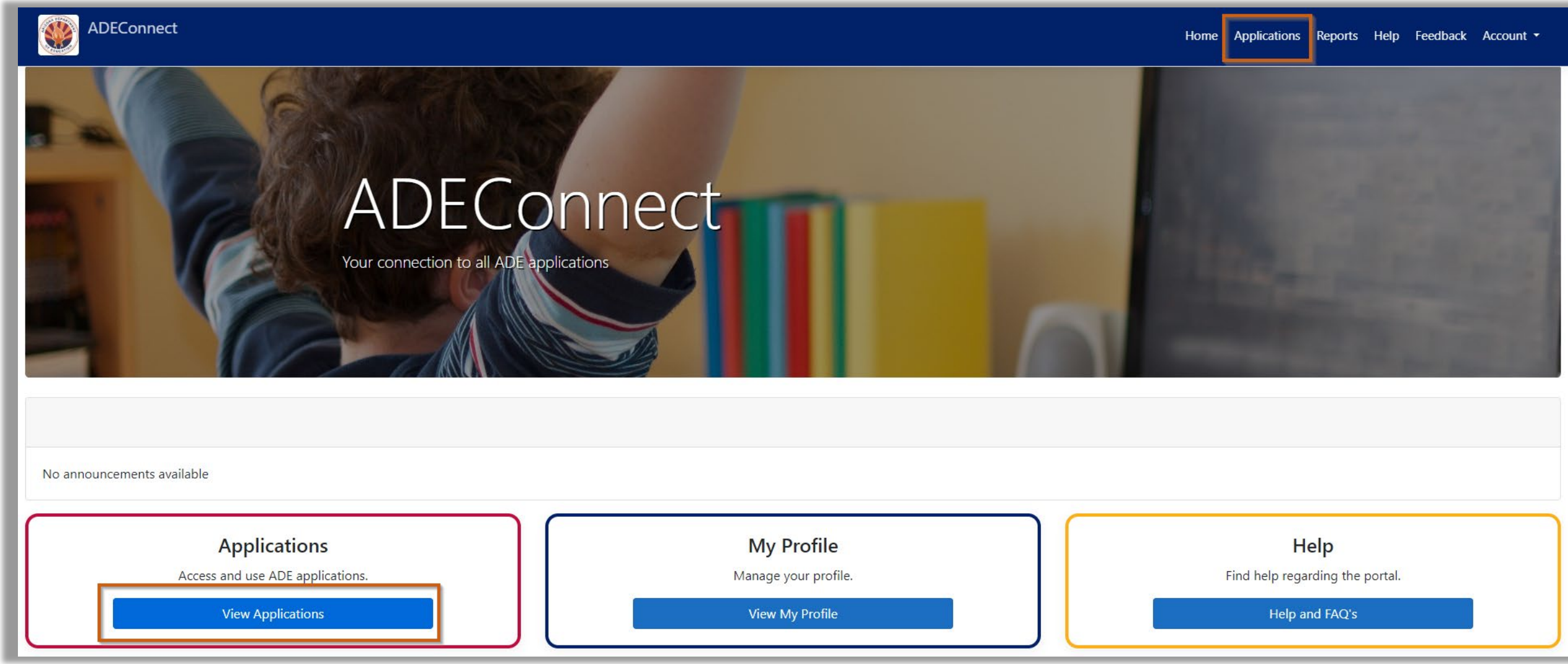
Contact: ESS Data Management – (602) 542-3962 – essdatamgmt@azed.gov

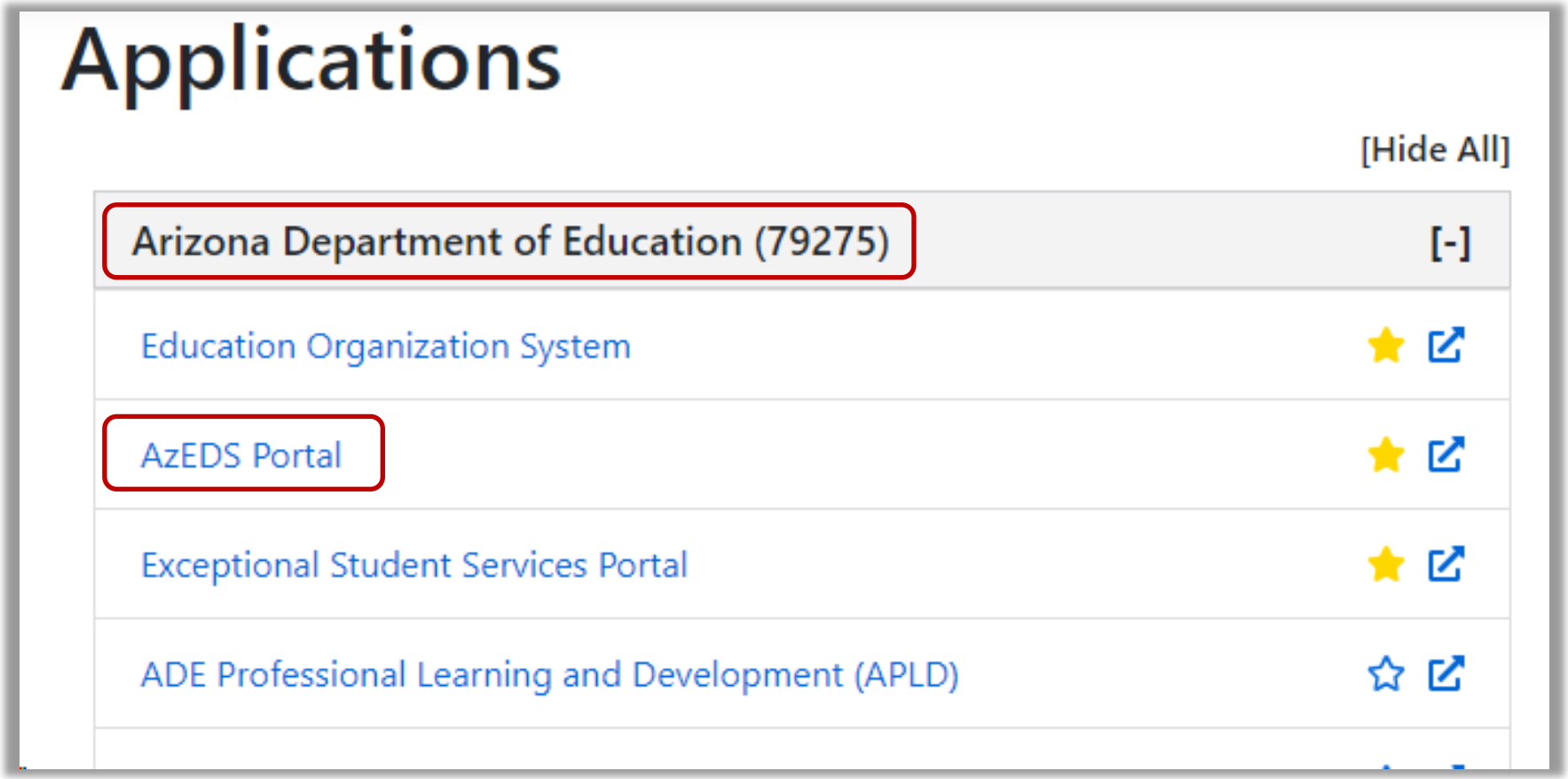
Information and Training: ESS October 1 Data Collection webpage

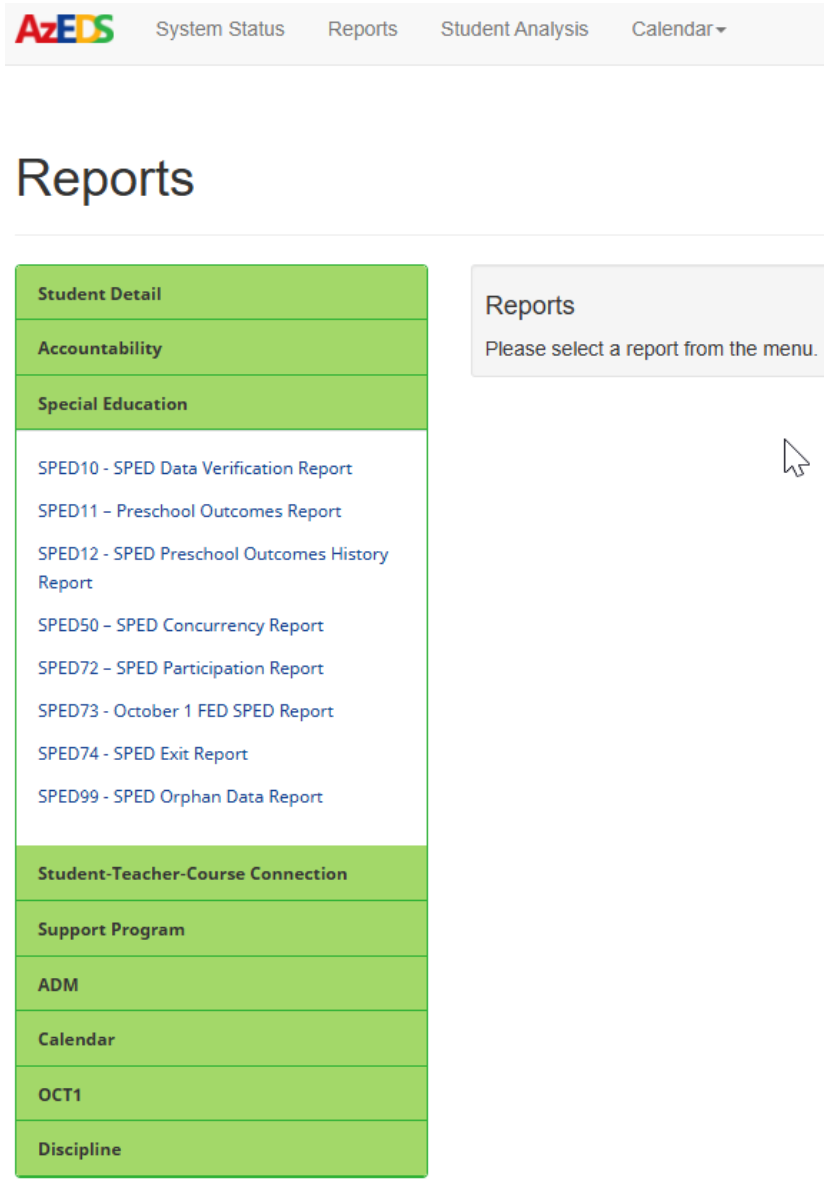
Find Your Entity Administrator

Where are the AzEDS Reports located?


ARIZONA DEPARTMENT OF EDUCATION
Select Language
Students & Families
Educators
Administrators
Programs & Supports
About ADE
ADEConnect
ADEConnect
Common Logon
ARIZONA
Department of Education


ADEConnect
Home
Applications
Reports
Help
Feedback
Account
ADEConnect
Your connection to all ADE applications
No announcements available
Applications
Access and use ADE applications.
View Applications
My Profile
Manage your profile.
View My Profile
Help
Find help regarding the portal.
Help and FAQ's


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



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

SPED07 Report

- Available for PEAs that have submitted their verification count in Phase 1
- Located within the October 1 Data Collection Application and updated by 10am daily
- Includes students enrolled in SPED over the October 1 count date and whose records are passing integrity for the following categories:
  - FED/SPED
  - Membership
  - Accountability, other
- Unduplicated, based on Federal Primary Need Indicator (FPNI), except Deaf-Blind (DB)

SPED07 Report View

Arizona Department of Education - Special Education Child Count

SPED07 Report (Data Extracted on 10/08/25)

Unduplicated Count of Students on 10/1/2025

***Values for students' disability categories that are reported to AzEDS can be found under the "AzEDS Primary" Column. All Data that is collected in AzEDS must be reported to the Federal Government and align to their reporting requirements. The "Edfacts Primary" column will show the values reported from ADE to the Federal Government. "AzEDS LRE" values can be found under the "AzEDS LRE" Column. The "Edfacts LRE" column will show the values reported to the Federal Government.**

Federal Special Education Disability Reporting Order

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

School Entity ID	School Name	Name	Student ID	DOB	Entered	Exited	AzEDS Primary	Edfacts Primary	AgeOnCt Date	Gender	Ethnicity	Race	Grade	ELL	AzEDS LRE *	EdFacts LRE*
Age 3-5 (Preschool Only)																
25600	Mt Humphrey Unified District	America, Captain	123456	11/2/2021	8/1/2025	5/22/2026	SLI	SLI	3	M	NH	WH	PS	N	PS	D2
Age 3-5 (Preschool Only)	**1**															
Age 5-21 (Age 5 KG included)																
25600	Mt Humphrey Unified District	Commander, Cobra	653421	10/31/2018	7/31/2025	5/22/2026	SLI	SLI	6	F	HL	AM	1	N	A	A
25600	Mt Humphrey Unified District	Woman, Wonder	38761	3/8/2017	7/31/2025	5/22/2026	A	MD	8	F	NH	AS	3	N	C	C
25600	Mt Humphrey Unified District	Ranger, Pink	345932	1/24/2015	7/31/2025	5/22/2026	SLD	SLD	10	M	NH	WH	5	N	A	A
25600	Mt Humphrey Unified District	Man, Invisible	333575	10/13/2015	7/31/2025	5/22/2026	OHI	OHI	9	M	NH	WH	4	N	A	A
25600	Mt Humphrey Unified District	Prime, Optimus	987534	7/7/2015	7/31/2025	5/22/2026	SLD	MD	10	M	HL	WH	4	N	B	B
25600	Mt Humphrey Unified District	Turtle, Ninja	845670	9/16/2014	7/31/2025	5/22/2026	SLD	SLD	11	F	NH	WH	5	N	A	A
Age 6-21 (Age 5 KG included)	**6**															
Total	**Agency Total**	**7**														

SPED07 – Federal Special Education Disability Reporting Order

Federal Special Education Disablity Reporting Order

Order	AzEDS Disablity Category	EdFacts Disablity Category
1	PSD or DD	DD
2	HI and VI only	DB
3	HI/VI with MD/MDSSI	DB
4	More than 1 disablity category (and not meeting criteria 1, 2, or 3)	MD
5	MIID,MOID, or SID	ID

Federal Special Education Disablity Reporting Order Examples

The table below is a high level overview of how students with mutliple disablity categories are reported to Edfacts based on the table above

Example	Primary Need in AzEDS	Secondary Needs in AzEDS	Edfacts Reported Needs
1	PSD or DD	HI, VI	DD
2	HI or VI	HI or VI (opposite of Primary Need)	DB
3	MD or MDSSI	HI and VI only	DB
4	MD or MDSSI	A, HI, MOID, OI, SLI, VI	MD
5	A	SLI	MD
6	MOID		ID
7	SLD		SLD

Steps to Reconcile?

- Submit SPED program data to AzEDS for all students with an IEP and receiving services on the October 1 count date
- Review ODC and AzEDS reports
- Review SIS report and/or student roster
- Check back after the nightly integrity runs to verify if student is on SPED07

REMINDER- the primary goal of phase II is to ensure all special education students served over Oct 1 are reported to AzEDS

AzEDS SPED Reporting Webpage

Technical Assistance Document

October 1 Data Collection Manual

Exceptional Student Services

October 1 Data Collection

Technical Assistance Manual

Revised September 2026

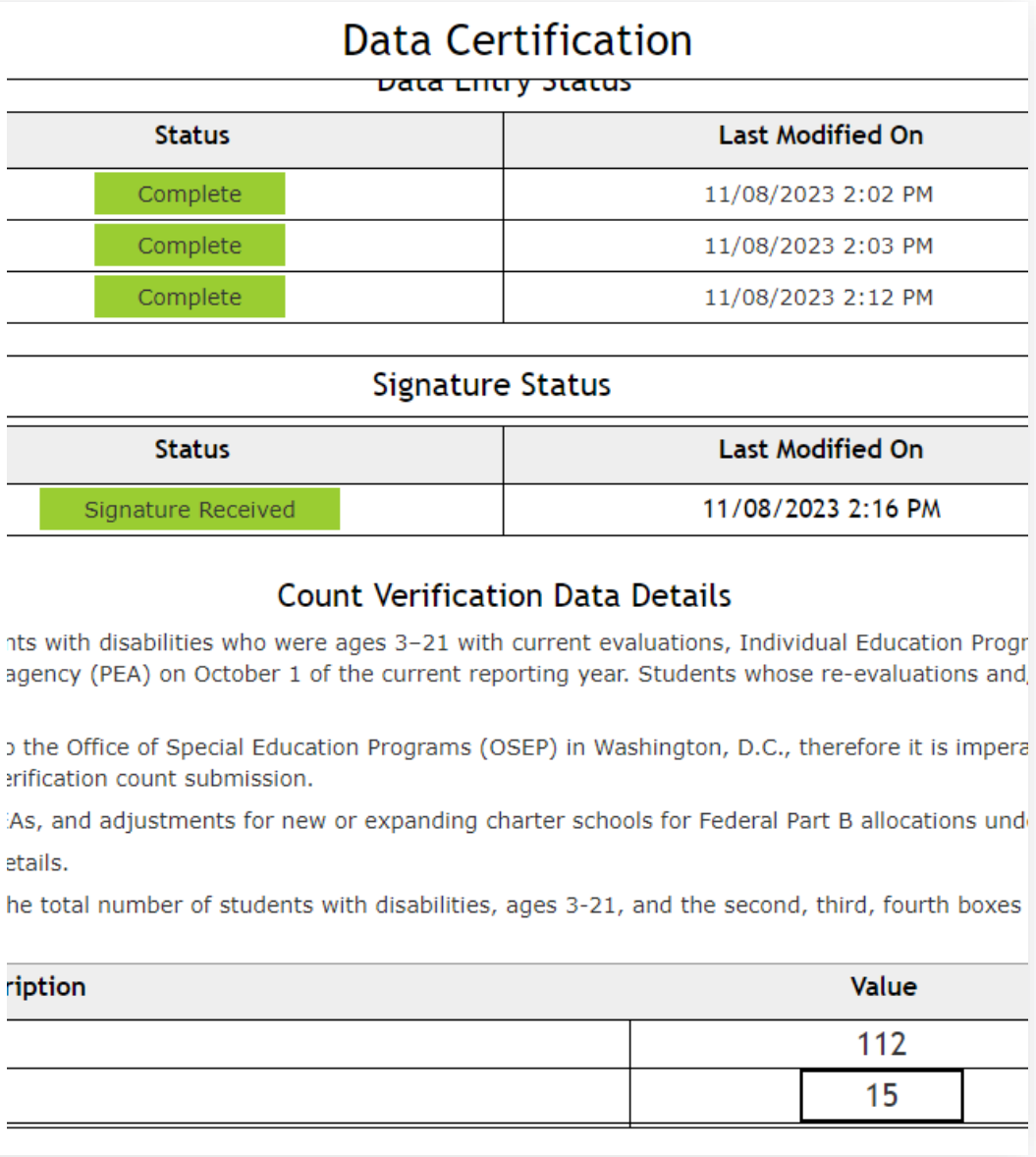
ESS October 1 Data Collection

Case Study Activity

Interactive Case Study

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

Phase I Verification Count Submission



Data Certification

Data Entry Status

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

Signature Status

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

Count Verification Data Details

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

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

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

etails.

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

ription	Value
	112
	15

ESS October 1 Data Collection

Part 1:
Elementary School Case Study

Mt. Humphrey Unified District SPED07 Report Case Study for the Elementary School

Arizona Department of Education - Special Education Child Count

SPED07 Report (Data Extracted on 10/08/25)

Unduplicated Count of Students on 10/1/2025

***Values for students' disability categories that are reported to AzEDS can be found under the "AzEDS Primary" Column. All Data that is collected in AzEDS must be reported to the Federal Government and align to their reporting requirements. The "Edfacts Primary" column will show the values reported from ADE to the Federal Government. "AzEDS LRE" values can be found under the "AzEDS LRE" Column. The "Edfacts LRE" column will show the values reported to the Federal Government.**

Federal Special Education Disability Reporting Order

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

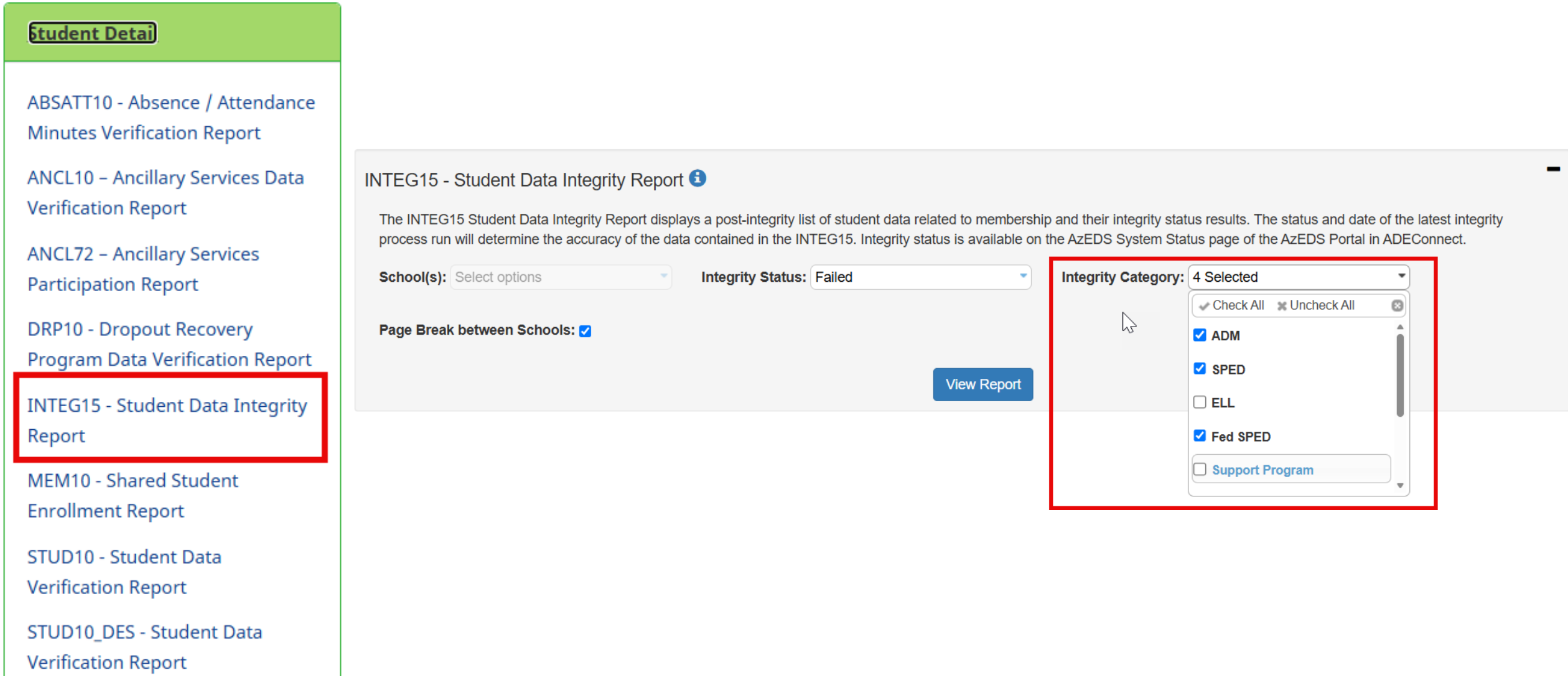
School Entity ID	School Name	Name	Student ID	DOB	Entered	Exited	AzEDS Primary	Edfacts Primary	AgeOnCt Date	Gender	Ethnicity	Race	Grade	ELL	AzEDS LRE *	EdFacts LRE*
Age 3-5 (Preschool Only)																
25600	Mt Humphrey Unified District	America, Captain	123456	11/2/2021	8/1/2025	5/22/2026	SLI	SLI	3	M	NH	WH	PS	N	PS	D2
Age 3-5 (Preschool Only)	**1**															
Age 5-21 (Age 5 KG included)																
25600	Mt Humphrey Unified District	Commander, Cobra	653421	10/31/2018	7/31/2025	5/22/2026	SLI	SLI	6	F	HL	AM	1	N	A	A
25600	Mt Humphrey Unified District	Woman, Wonder	38761	3/8/2017	7/31/2025	5/22/2026	A	MD	8	F	NH	AS	3	N	C	C
25600	Mt Humphrey Unified District	Ranger, Pink	345932	1/24/2015	7/31/2025	5/22/2026	SLD	SLD	10	M	NH	WH	5	N	A	A
25600	Mt Humphrey Unified District	Man, Invisible	333575	10/13/2015	7/31/2025	5/22/2026	OHI	OHI	9	M	NH	WH	4	N	A	A
25600	Mt Humphrey Unified District	Prime, Optimus	987534	7/7/2015	7/31/2025	5/22/2026	SLD	MD	10	M	HL	WH	4	N	B	B
Age 6-21 (Age 5 KG included)	**5**															
Total	**Agency Total**	**6**														

Student Roster

Mt Humphrey Unified District Student Roster
Student Management System Query: October 1 Child Count FY 2024 (unduplicated) Age 3 - 21
Run Date: November 18, 2024

School	Student	Student ID	DOB	Start	End	Need	Age	Gender	Ethnicity	Race	Grade	EL	LRE Code
160256104	Ranger, Pink	225833	01/05/19	08/12/24	05/23/25	SLI	5	F	Non-H	WH	PS	No	PA1
160256104	America, Captain	123456	07/11/19	08/12/24	05/23/25	DD	5	M	Non-H	BL	PS	No	PA1
160256104	Wayne, Bruce	280045	02/15/19	08/12/24	05/23/25	SLI	5	M	Non-H	WH	PS	No	PA1
													Age 3-5 Total = 3
160256104	Ranger, Black	235684	07/22/16	10/31/24	05/23/25	SLD	8	M	Non-H	PI	3	No	B
160256104	Commander, Cobra	213478	04/09/16	08/12/24	11/21/25	OHI	8	M	HL	WH	3	No	B
160256104	Woman, Wonder	241198	07/02/15	08/12/24	05/23/25	SLD	9	F	Non-H	PI	4	No	A
160256104	Man, Spider	166307	09/27/13	08/12/24	05/23/25	DD	11	M	HL	WH	5	No	A
160256104	Ranger, Blue	202341	04/13/13	08/12/24	05/23/25	ED	11	M	Non-H	WH	6	Yes	B
160256104	Jordan, Hal	268711	03/21/12	08/12/24	08/31/25	SLD	12	M	HL	MU	7	No	A
160256104	Man, Invisible	265221	07/07/12	08/12/24	05/23/25	A	12	M	HL	WH	7	No	A
160256205	Bravo, Johnny	147852	09/22/10	08/12/24	05/23/25	MOID	14	M	Non-H	WH	9	No	B
160256205	Prime, Optimus	199354	10/29/09	08/12/24	11/21/25	SLD	14	M	Non-H	BL	10	No	B
160256205	Ranger, Green	264083	10/15/06	08/12/24	05/23/25	ED	17	M	Non-H	WH	11	No	A
160256205	Bunny, Bugs	180224	05/09/05	08/12/24	05/23/25	HI & A	19	M	Non-H	WH	12	No	A
160256205	Widow, Black	177795	03/28/02	08/12/24	05/23/25	MOID	22	F	Non-H	BL	12	No	A
													Age 6-21 Total = 12
													Total 3-21 Count = 15

INTEG15 Report for the Elementary School (1 of 2)



INTEG15 Report for the Elementary School (2 of 2)

INTEG15

Mt. Humphrey Unified District (0001)

CTDS: 16-02-56-000

Fiscal Year: 2025

Student Data Integrity Report

Page: 1 of 1

School Year: 2024 - 2025

Report Date: 11/18/24 08:10 AM

Data Capture Date: 11/18/2024 9:20PM

School CTDS: 16-02-56-104

School Name: Mt. Humphrey Elementary School (25600)

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

[SPED Integrity Error Tools]

[AzEDS Reference Webpage]

SPED73 Report, Elementary School: Page 1

SPED73 - OCT1 FED SPED

Fiscal Year: 2024

School Year: 2023 - 2024

Mt. Humphrey Unified District (0001)

SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000

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

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

School CTDS: **16-02-56-104**

School Name: **Mt. Humphrey Elementary School (25600)**

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
N	309868	2258333	Ranger	Pink		01/05/18	5	F	Non-H	WHL	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code[2]	Primary/ Secondary School	Oct1Error Code	Oct1Reason
SLI	08/12/23	05/23/24	Y	PA1	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR ID	DOR Name
Y	331130	123456	America	Captain		07/11/18	5	M	Non-H	BL	PS	N	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
DD	08/12/23	05/23/24	Y	PA1	08/12/23	05/23/24	SPED13	P - Primary		

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
N	331044	280045	Wayne	Bruce		02/15/18	5	M	Non-H	WH	PS	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code[2]	Primary/ Secondary School	Oct1Error Code	Oct1Reason
SLI	08/12/23	05/23/24	Y	PA1	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules.

SPED73 Report, Elementary School: Page 2

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

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

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

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

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

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

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

SPED73 Report, Elementary School – Page 3

SPED73 - OCT1 FED SPED

Fiscal Year: 2024

School Year: 2023 - 2024

Mt. Humphrey Unified District (0001)

SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000

Page: 3 of 3

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

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

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/ Secondary School	Oct1Error Code	Oct1Reason
DD	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR01	EXR01-Student failed AzEDS data integrity rules

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y	403005	202341	Ranger	Blue		04/13/12	11	M	Non-H	WH	6	Y	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/ Secondary School	Oct1Error Code	Oct1Reason
ED	08/12/23	05/23/24	Y	B	08/12/23	05/23/24	SPED13	P - Primary		

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
N	347088	268711	Jordan	Hal		03/21/11	12	M	HL	MU	7	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/ Secondary School	Oct1Error Code	Oct1Reason
SLD	08/12/23	08/31/23	Y	A	08/12/23	08/31/23	SPED05	P - Primary	EXR107	EXR107-Continuous in-session student program service could not be established across October 1.

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL¹	DOR CTDS	DOR ID	DOR Name
Y	402818	265221	Man	Invisible		07/07/11	12	M	HL	WH	7	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code²	Primary/ Secondary School	Oct1Error Code	Oct1Reason
A	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary		

Elementary School Recap

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

ESS October 1 Data Collection

Part 2
High School Scenario

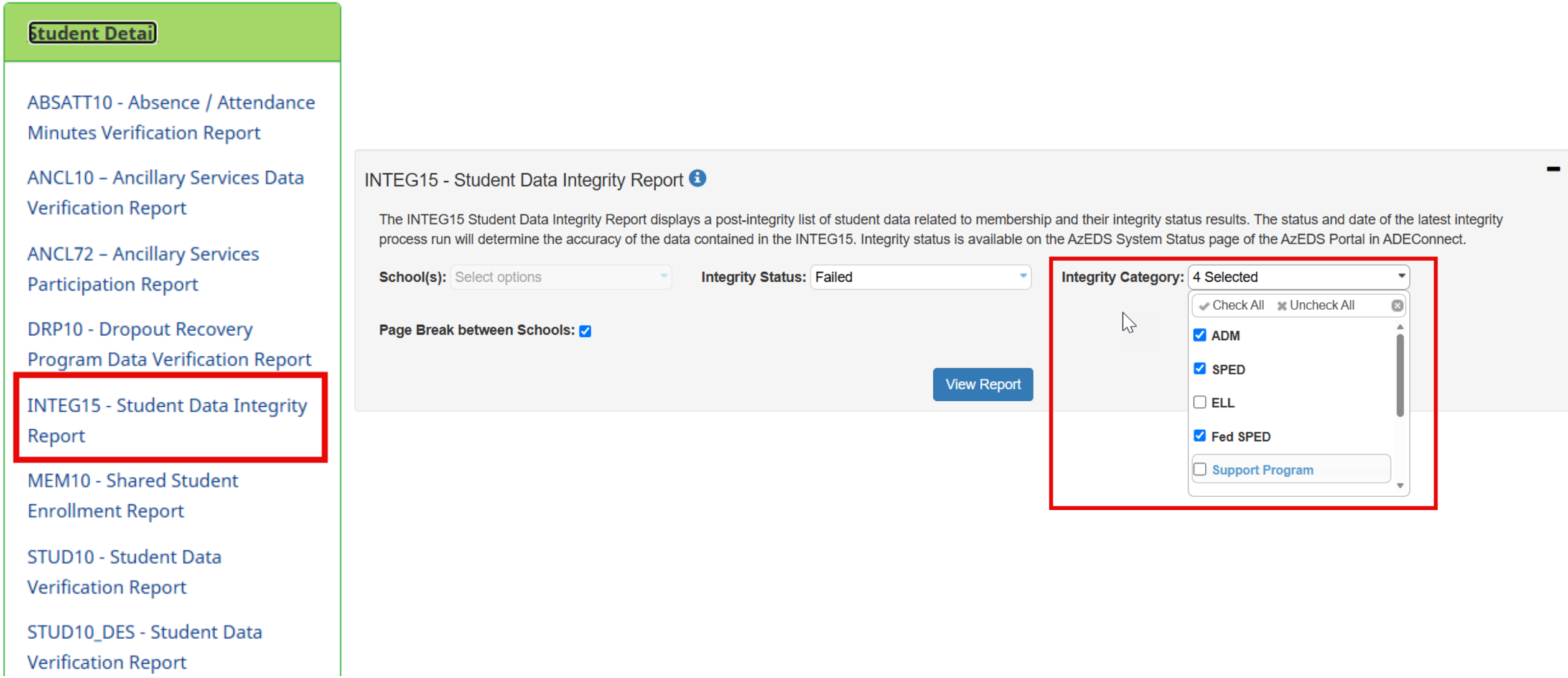
Mt. Humphrey Unified District SPED07 Report

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

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

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

INTEG15 Report



INTEG15 Report for the High School

INTEG15 | **Mt. Humphrey Unified District (0001)** | CTDS: 16-02-56-000

Fiscal Year: 2024 | **Student Data Integrity Report** | Page: 1 of 1

School Year: 2023 - 2024 | Report Date: 12/04/2023 08:10 AM

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

School CTDS: 16-02-56-205

School Name: Mt. Humphrey High School

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

[SPED Integrity Reporting Page]

[AzEDS Reference Webpage]

Student Roster: Mt. Humphrey

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

SPED73 Report, High School: Page 1

SPED73 - OCT1 FED SPED

Fiscal Year: 2024

School Year: 2023 - 2024

Mt. Humphrey Unified District (0001)

SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000

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

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

School CTDS: **16-02-56-205**

School Name: **Mt. Humphrey High School (25601)**

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
Y	895697	147852	Bravo	Johnny		09/22/09	14		Non-H	WH	9	N	16-02-56-000	0001	Mt. Humphrey Unified District

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

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
N	137489	264083	Ranger	Green		10/15/05	17	M	Non-H	WH	11	N	16-02-56-000	0001	Mt. Humphrey Unified District

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

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
N	987534	180224	Bunny	Bugs		05/09/04	19	M	Non-H	WH	12	N	16-02-56-000	0001	Mt. Humphrey Unified District

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

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

SPED73 Report, High School: Page 2

SPED73 - OCT1 FED SPED

Fiscal Year: 2024

School Year: 2023 - 2024

Mt. Humphrey Unified District (0001)

SPED73 - October 1 FED SPED Report by DOR

CTDS: 16-02-56-000

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

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

OCT1 FED SPED Status	District Student ID	State Student ID	Last Name	First Name	Middle Initial	DOB	AGE October 1	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
N	456325	177795	Widow	Black		03/28/01	22	F	Non-H	BL	12	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	LRE Entry Date	LRE Exit Date	SPED Exit Code[2]	Primary/ Secondary School	Oct1Error Code	Oct1Reason
MOID	08/12/23	05/23/24	Y	A	08/12/23	05/23/24	SPED13	P - Primary	EXR04	EXR04-Invalid student age. Student's age must be between 3 and 21 years as of October 1.

OCT1 FED SPED Status	Student ID	Student ID	Last Name	First Name	Middle Initial	DOB	AGE October	Gender	Ethnicity	Race	Grade	EL[1]	DOR CTDS	DOR ID	DOR Name
Y	162058	199354	Prime	Optimus		10/29/08	14	M	Non-H	BL	10	N	16-02-56-000	0001	Mt. Humphrey Unified District

Need	Need Entry Date	Need Exit Date	FED Primary Need	LRE Code	Date	LRE Exit Date	Code[2]	School	Code	Oct1Reason
SLD	08/12/23	11/21/23	Y	B	08/12/23	11/21/23	SPED05	P - Primary		

Part 2, High School: SPED07 Recap

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

ESS October 1 Data Collection

Summary

Student Roster Checklist

Mt Humphrey Unified District Student Roster

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

Run Date: December 04, 2023

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

Corrective Action Plan to Reconcile

- Integrity errors for five students to be fixed:
  - Pink Ranger
  - Bruce Wayne
  - Spider Man
  - Green Ranger
  - Bugs Bunny

- Add validation process to catch students not served over October 1 (Black Ranger)

Corrective Action Plan to Reconcile (continued)

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

What About the Verification Count?

- What should the count have been? 13
- What now? Phase III will need to be completed
- What should we do for next year? Document process and things to look out for prior to ODC opening

Important Reminders

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

ESS October 1 Data Collection

Q & A

Thank You

ADEConnect Support:

(602) 542-7378

https://helpdesk.azed.gov

ESS Data Management:

(602) 542-3962

ESSDataMgmt@azed.gov

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