# Level 2 Report Explanation: General Issues Data Reports

The purpose of this report explanation is to assist EMIS Coordinators in reviewing the General Issues

Data Reports that are generated by various ODE business offices.







### **REVISION HISTORY**

The revisions to this document are listed in the table below.

Date	Description
2/11/19	Updated contact information of all Office for Exceptional Children checks. Also, added new
	IS0459 check.
2/6/19	Updated contact information for checks: IS0091 and IS0130. Updated collection on IS0088,
	IS0283, and IS0284. Removed the following checks, as they will no longer be run: IS0291,
	IS0293, IS0294, IS0295, IS0296, IS0322, IS0325, IS0326, and IS0420. Added the following
	checks: IS0025, IS0026, and IS0101
1/16/19	Additional checks for L collections: IS0451 through IS0458. Removed obsolete checks:
	IS0053, IS0123, and IS0124.
12/7/18	Additional check added to S collections: IS0450
11/27/18	Additional check added to A collection (for KRA): IS0449
8/8/18	Additional checks included; IS0445, IS0446, IS0447, and IS0448 and changed contact
	information for (425, 426, 427, 428) Early Learning and School Readiness checks.
7/13/18	Additional checks included; IS0439, IS0440, IS0441, and IS0442
6/29/18	Reformatted document to fit into the Level 2 format. Also, added new checks: IS0418,
	IS0420, IS0421, IS0425, IS0426, IS0427, IS0428, IS0429, IS0430, IS0431, IS0435, IS0436,
	IS0437, IS0438



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#### GENERAL ISSUES DATA REPORTS

#### **FUNCTION AND PURPOSE**

The General Issues Data reports are individual checks that are generated for a district that may contain information about assessment, staff, student, and/or financial data reported through EMIS. The reports are designed to assist districts in identifying possible data quality issues and are not meant to imply that ODE considers the information presented as errors. Once the district determines that the information that is being received by ODE that they are reporting to EMIS is correct, no further action is required by the district.

The reports may be generated for city, exempted village and local school districts, community schools, STEM schools, Joint Vocational School Districts, and Educational Service Centers based on applicable data submitted via EMIS during the various Assessment (A), March (D), Financial (H), Five Year Forecast (P), Staff/Course (L), and/or Student (S) collection windows. Numerous ODE business offices perform these checks throughout the above collection windows, and the results are provided as Level 2 reports within the Data Collector one or more times per week.

#### PROCESS DESCRIPTION

Offices within ODE run the checks on the data to ensure that the data look "reasonable" throughout the various collection windows. Reports are then generated to provide feedback to the districts, for many checks, this could occur multiple times per week during each collection.

#### **DATA SOURCE**

The tolerance checks are run using the previous evening's EMIS processing. The data used for the checks may also be calculations derived by ODE, such as calculations of student FTE or for local report card indicators or measures.

#### REPORT

#### Layout and Fields

The numerous General Issues Data Reports are Level 2 Reports located in the Data Collector. The report names will follow the following naming convention; (GNIS-XXX) Gen Issues – Subject Area – Title. For Example, (GNIS-350) Gen Issues – Gifted – Super Cognitive Large Change is a check of Super Cognitively Gifted students across two years, and the districts with a report have exceeded the threshold set forth by the Data Manager. Additionally, as with other Level 2 reports, it is possible to view the entire report or portions of the report by Severity Code.

Collection Request / Report Name	LEA	Fatal Cr	ritical	Warn	Info	Total Category	Data Set	Process Date	Last Upd Date Submission
▼ SOES End of Year Student Collection (FY18) (2018SBODE) (Count: 1)									
(GNIS-292) Gen Issues - TGRG - Reading Diagnostic Check	Liberty Center_000222	0	0	0	1	1 Gen Issues	S	06/26/18 00:00	06/27/18 00:00 4 on 12/04/17

Given the varying number of fields appearing on this report, a complete picture is not provided in this report explanation. All common fields are listed out below; with explanations or definitions provided as warranted.



RPT DEST IRN	LEVEL 2 REC TYPE CODE	RESULT CODE	RESULT DESCR	~	DATA CLCTN DATE
123456	GNIS-XXX	ISXXXX	Description of the check	I	06/26/2018

**RPT DEST IRN.** The IRN of the district receiving the report.

**LEVEL 2 REC TYPE CODE.** This is the code/name of the report. Note that each check will have its own report and will be GNIS- + last three digits of the result code. For example, IS0350 will be report GNIS-350.

**RESULT CODE.** Every row on the report will be assigned a Result Code.

**RESULT DESCR (Result Code Description).** The Result Code Description is the description of the result code. Each Result Code and corresponding description is listed in table 2 below.

*ERR SEV CODE (Severity Code)*. Every row on the General Issues Data Reports will be assigned a Severity Code. The codes found on this report and their descriptions are as follows.

**Table 1.** Severity Codes

ERR SEV CODE	Description
F	Fatal
С	Critical
I	Informational
W	Warning

**DATA CLCTN DATE.** The date of the data upon which the report is based.

Each report may have up to five text fields, six number fields, and three date fields to help identify the specific row of data reported that may be of issue. The additional fields may also contain fields used in the derived data/calculation being checked. Furthermore, student level checks may also include the students' last name, first name, EMIS ID and/or the building IRN from the last time the student was reported by the district during a student collection window.

Additional common fields at the right side of each report will include:

QUESTN CNTCT NAME	CHECK DESCR
Data Manager/Office name, email	Description of what is being checked and how to correct/review the data
address and/or phone number	in the check.

**QUESTN CNTCT NAME (Contact Information).** Will display the Data Manager name and/or ODE Office, email address, and/or phone number for questions about the check.

*CHECK DESCR (Description of the Check).* Displays pertinent information about the check, which may include references to the data used and how to correct/review the data used in the reports.

#### Collection Window Detail

The Collection Windows are as follows:



<b>Collection Window Code</b>	<b>Collection Window Description</b>
A	Assessment (Various)
D	March – Career Tech
F	Five Year Forecast
G	Graduate
H	Financial
L	Staff and Course
S	Student

For more information about the reporting periods and data submission requirements refer to the EMIS Manual posted on the ODE website, <a href="www.education.ohio.gov">www.education.ohio.gov</a>.

#### ERROR DETECTION AND CORRECTION

Check the information that is in question and verify the accuracy of the data reported; make corrections to the data if needed and resubmit the data to ODE. If a district or community school has questions about the information on the report they should use the contact information that is listed in the table below to e-mail or call the appropriate office that is associated with the information that is in question.

Below is a table for the districts to use as a tool to determine possible errors with corresponding checks for the error(s).

If the district has questions about a specific issue or cannot resolve the problem without further assistance, they should use the Contact Information below to facilitate ODE's ability to respond accurately and rapidly. **Districts should not submit questions to the Help Desk if the contact information in the table lists a particular ODE staff member. Please contact him or her directly.** When contacting the listed data managers, remember that EMIS does not and cannot possess student names. Please do not include a copy of your report with names and SSIDs in your email and do not include such information in the body of your message.

If the check lists 'Your ITC' as the contact, and the ITC is not able to answer the question, they will escalate your question(s) to ODE via the EMIS Helpdesk.



## **Result Codes and Descriptions**

Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0016	Attendance Rate 0%	Attendance Rate 0%: Flags districts\community schools with 0% attendance rates reported.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Check ATTENDANCE HOURS, EXCUSED ABSENCE HOURS, and UNEXCUSED ABSENCE HOURS elements from the FS Record	S
IS0017	Attendance Rate 100%	Attendance Rate 100%: Flags districts\community schools with 100% attendance rates reported.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Check ATTENDANCE HOURS, EXCUSED ABSENCE HOURS, and UNEXCUSED ABSENCE HOURS elements from the FS Record	S
IS0018	Large Change in Attend Rate	Large Change in Attendance Rate: Flags districts\community schools with attendance rate changes >=5% between current and previous year.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Check ATTENDANCE HOURS, EXCUSED ABSENCE HOURS, and UNEXCUSED ABSENCE HOURS elements from the FS Record	S
IS0020	4 YR Longitudinal Graduation % Rate = 0%	Flags districts\community schools with a 4 YR longitudinal graduation rate =0%	Accountability & Continuous Improvement	Adam Schiming,  Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 4-Year Longitudinal Graduation Rate – Current Data	G
IS0021	4 YR Longitudinal Graduation % Rate >=100%	Flags districts\community schools with a 4 YR longitudinal graduation rate >= 100%	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 4-Year Longitudinal Graduation Rate – Current Data	G
IS0022	4 YR Longitudinal Graduation % Rate = '-', i.e., null	Flags districts\community schools with '-' 4 YR Longitudinal graduation rate	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 4-Year Longitudinal Graduation Rate – Current Data	G
IS0023	Low AMO Participation Rate – ELA	Low AMO Participation Rate – ELA: Flags districts \community schools with reading participation rates <= 95% indicating a high % of test waivers based on data submitted for processing.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Code List: All = All Students I = American Indian/Alaskan Native A = Asian or Pacific Islander B = Black, Non-Hispanic ED = Economically Disadv. H = Hispanic LEP = LEP M = Multiracial SWD = Students w/ Disabilities W = White, Non-Hispanic	S
IS0024	Low AMO Participation Rate – Math	Low AMO Participation Rate – Math: Flags districts \community schools with math participation rates <= 95% indicating a high % of test waivers based on data submitted for processing.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Code List: All = All Students I = American Indian/Alaskan Native A = Asian or Pacific Islander	S



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
					B = Black, Non-Hispanic ED = Economically Disadv. H = Hispanic LEP = LEP M = Multiracial SWD = Students w/ Disabilities W = White, Non-Hispanic	
IS0025	Proficiency Rate 0% - Reading	Proficiency Rate 0%- AMO Reading: Flags districts\community schools with reading proficiency rate of 0%	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov		S
IS0026	Proficiency Rate 0% - Math	Proficiency Rate 0%- AMO Math: Flags districts\community schools with math proficiency rate of 0%	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov		S
IS0027	Majority of Attendance – Roll-up to the State	Large Proportion of Students with MOA (Majority of Attendance) roll-up to the state: Flags districts/community schools for which 20% or more of students have a Majority of Attendance that roll-up to the state.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Check count of students reported with MOA (Majority of Attendance) IRN of '******'.	S
IS0031	Alternant Assessment but no Disability	Alternately Assessed Student Reported without Disability Condition in EMIS Student Attendance File: Flags districts /community schools reporting one or more students taking an alternate assessment for whom no disability condition is reported	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Check DISABILITY CONDITION element in the EMIS Student Attributes – Effective Date Record for students reported taking an alternate assessment in the Achievement Test or Ohio Graduation Test records.	S
IS0032	Large Portion of Students with .7 or lower FTE	Large Proportion of Students with enrollment less than .7 FTE.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Check the FTE Detail and FTE Adjustment Level 2 Reports to confirm that the students are being reported correctly.	S
IS0033	Zero Discipline Reasons & Types	No discipline reasons and discipline types have been reported for any students. Since it is unusual for a building not to have any discipline occurrences for the entire year; districts are asked to verify that they are reporting this information correctly	Safety Health & Nutrition	Adam Schiming, Adam.Schiming@education. ohio.gov	Verify that the GD Record is reported for all students who received a disciplinary action (type) for any discipline incident (reason). If inaccuracies are found, please correct the data and resubmit.	S
IS0034	Zero Expulsions/OOS Suspensions	For the discipline records reported no expulsions or OOS suspensions have been reported. It is unusual not to have any expulsions or OOS suspensions for the entire year; districts are asked to verify that they are reporting this information correctly.	Safety Health & Nutrition	Adam Schiming, Adam.Schiming@education. ohio.gov	Verify that the Discipline Type reported on the GD Record is accurate. If inaccuracies are found, please correct the data and resubmit.	S



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0035	50% +/- Change in Discipline	The number of disciplinary actions (types) reported is 50% greater or less than the number reported in the previous year.	Safety Health & Nutrition	Adam Schiming, Adam.Schiming@education. ohio.gov	Verify that the GD Record is reported for all students who received a disciplinary action (type) for any discipline incident (reason). If inaccuracies are found, please correct the data and resubmit.	S
IS0036	Out-of-School Suspensions	The number of out-of-school suspensions for the discipline records reported is greater than 40 per 100 students enrolled.	Safety Health & Nutrition	Adam Schiming, Adam.Schiming@education. ohio.gov	Verify that the GD Record is reported for all students who received a disciplinary action (type) for any discipline incident (reason). If inaccuracies are found, please correct the data and resubmit.	S
IS0038	% of Students w/ 0 Attendance Hours	District Level: With 5% or more of students with 0 attendance hours or 0 total attendance (attendance + excused + unexcused)	Accountability	Adam Schiming, Adam.Schiming@education. ohio.gov	Check the FS Records for the students to ensure that the attendance information is being reported accurately.	S
IS0039	% of Students w/ 0 Attendance Hours	Building Level: With 5% or more of students with 0 attendance hours or 0 total attendance (attendance + excused + unexcused)	Accountability	Adam Schiming, Adam.Schiming@education. ohio.gov	Check the FS Records for the students to ensure that the attendance information is being reported accurately.	S
IS0040	10% +/- Headcount Change	Percent Change in enrollment from prior reporting period (only listed if change is 10% or greater)	ODE EMIS- Contact ITC	Your ITC	Verify that all students who should be reported have appropriate records submitted to ODE, review report documentation for criteria used to determine these numbers	S
IS0041	10% +/- FTE change	Percent change in ADM from prior reporting period (only listed if change is 10% or greater)	ODE EMIS- Contact ITC	Your ITC	Verify that all students who should be reported have appropriate records submitted to ODE, review report documentation for criteria used to determine these numbers	S
IS0048	Average Teacher Salary	The Average Teacher Salary is an element on Ohio's Local Report Cards. District-level report shows districts who are reporting a +/- 10% change from the average salary reported the previous year.	Educator Licensure	Mary Rose, Mary.Rose@education.ohio. gov	Verify the correct Position FTEs are reported for all staff members. Verify correct reporting of Length of Work Day, Length of Workday, Pay Amount and Pay Type.	L
IS0049	Average Teacher Experience	The Average Teaching Experience Years is an element on Ohio's Local Report Cards, and Teacher Inexperience is used in State and Local Equity Planning. District-level report shows the # of teachers reported with zero years of experience.	Educator Licensure	Mary Rose,  Mary.Rose@education.ohio.  gov	Please review the data element, Average Teaching Experience Years for each teacher (212, 230) you are reporting and ensure that your reporting reflects their experience. If accurate, then this is not an error.	L
IS0055	TLCS Not Certified Count	# of all certificated staff by building who teach courses who are invalidly certified.	ODE EMIS- Contact ITC	Your ITC	Verify/validate the records submitted and correct the errors associated with such data.	L
IS0076	Adjustments for SFPR	Indicates the adjustments made to the next year's formula ADM for determining state foundation monies	ODE EMIS- Contact ITC	Your ITC	Work with the indicated district to correct data so that total student FTE is not greater than 1	L
IS0087	Students on Missing List	Number of students reported in the base reporting period who are do not have records submitted in this	ODE EMIS- Contact ITC	Your ITC	Check Level 2 Missing Report	S



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
		reporting period.				
IS0088	Staff on Missing List	Number of staff being reported in this reporting period as opposed to the number of staff reported in the base reporting period.	ODE EMIS- Contact ITC	Your ITC	Check Level 2 Missing Report	L
IS0091	No Unexcused Absences	The sum of unexcused absences for all students in the district is equal to zero.	Accountability	Adam Schiming, Adam.Schiming@education. ohio.gov	Verify that there are no unexcused absences in your district's attendance totals.	S
IS0093	CTE Follow-Up Missing	CTE Follow Up Missing. Your students in March file without Follow-up records (GV).	ODE EMIS- Contact ITC	Your ITC	Verify which students have no CTE Follow up	D
IS0101	PreK Student Records Less than Funded ECE Grant	Check the count of students reported with a How Received = E, it should match the count of approved to be funded in the ECE Grant.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov		S
IS0111	High Expulsions	The number of expulsions for the discipline records reported is greater than 3 per 100 students enrolled.	Safety Health & Nutrition	Adam Schiming, Adam.Schiming@education. ohio.gov	# of Expulsions per 100 students	S
IS0125	Teacher Attendance Rate	Building level report shows the teacher attendance rate if rate <= 92% or is 100%. Teacher attendance rates are reported on school and district report cards.	Educator Licensure	Mary Rose, Mary.Rose@education.ohio. gov	Verify that Absence Days Element, Absence Days/Long-term Illness Element, and Attendance Days Element have been reported correctly for all staff members, including teachers. See business rules in EMIS manual for Staff Demographic (CI) Record.	S
IS0128	% of Teachers with Bachelor's Degree or higher	% by LEA of Teachers with a Bachelor's Degree or higher	Educator Licensure	Mary Rose, Mary.Rose@education.ohio.gov	Lists the % by LEA of the teachers that are reported with a Bachelor's degree or higher.	S
IS0130	<= 70% of students FTE= 1	70% or less of students in the district are a full FTE	Accountability	Adam Schiming, Adam.Schiming@education. ohio.gov	Verify that all students have a proper student % of time on the Student Standing record.	S
IS0140	Low CTE Concentrator Count	The number of students reported with a CTE Program of Concentration code is at least 20% fewer than the number reported in the previous year.	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Verify that all students who should be reported with a CTE Program of Concentration are reported accurately.	S
IS0142	CTE: Technical Assessments	District have reported less than 80% of the concentrators who left school with a technical assessment	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Check technical assessment reporting in FA Record	D
IS0143	CTE: Industry Credentials	0% of students with 12 or more points worth of industry credentials	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Check reporting of Industry Credentials in FA Record	D

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Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0144	CTE: Missing Placement Data	District has less than 80% reported placement data for the concentrators who left school.	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Check GV Reporting	D
IS0145	Missing Secondary Planning Code	Student is at least 14 and no Secondary Planning Code has been reported	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Examine Transition Plan sections of IEPs for all students who were at least 14years old at any time this school year. If the plan meets federal requirements, make sure it is reported; if there is no plan that meets requirements, report no plan in place.	S
IS0170	IETR > 60 days of Consent	IETR must be within 60 days of Parental consent	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Both IETR and CNST records must be submitted and Consent must occur within 60 days.	S
IS0175	Non-compliance reason for late IETR	IETR must be within 60 days of Parental Consent. If not, district must indicate reason.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Check dates on IETR, Parental Consent, Non-Compliance ID if more than 60 days.	S
IS0176	No PSTC reported	No PSTC reported	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Check whether students were referred from Part C to Part B, if so, report the conference date.	S
IS0177	PSTC reported, no CNST	If PSTC is reported, student participated in Part C and was found eligible for Part B. If not eligible, do not report PSTC.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Make sure student received Part C. If so, identify status of consent. If not, add to district-level aggregated counts of students found not eligible.	S
IS0178	No ETRs reported	No IETR, TETR or RETR reported	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Check special education records to identify dates and outcomes of ETRs completed this year.	S
IS0179	PSTC, IETR and No IEP	IIEP must occur within 90 days of consent. If consent was reported prior to March 2, an IIEP is expected. If not reported, district must be prepared to provide upon OEC request reasons for delay.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	If IEP was late, report date and consent. If it hasn't occurred, and 90 days from date of consent is AFTER JUNE 1, make sure to report IEP event in K reporting. If not reported, district must be prepared to provide upon OEC request reasons for delay.	S
IS0180	No ETR after Consent	Cannot calculate whether IETR is within 60 days of Parental Consent, due to lack of IETR date	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	IETR record is due to be submitted for this student	S
IS0181	PSTC reported, IEP > 3 <sup>rd</sup> Bday	Children enrolled in Part C and found eligible for services must have an IEP in place on or before their third birthdays.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	If IEP was late, report date and consent. If it hasn't occurred, and 90 days from date of consent is AFTER JUNE 1, make sure to report IEP event in K reporting. If not reported, district must be prepared to provide upon OEC request reasons for delay.	S

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Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0182	No IEPs reported	No TIEP, RIEP, CIEP, IIEP, or FIEP reported.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Check special education records to identify dates and outcomes of IEPs completed this year.	S
IS0183	Test type mismatch	Test type on most recent IEP doesn't match type of state test administered	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Make sure test type is accurate on most recently reported IEP. If multiple amendments (which are not reported) to IEPs occurred, resulting in the mismatch, OEC or the Accountability may contact the district for documentation of the amendments.	S
IS0185	IETR with no consent reported	Cannot calculate whether IETR is within 60 days of Parental Consent due to lack of consent outcome for initial	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Parental Consent record is due to be submitted for this student.	S
IS0190	Withdraw date=Bldg 1 <sup>st</sup> /2 <sup>nd</sup> day	Student withdrawal date is on the first or second day of the building's start date	ODE EMIS- Contact ITC	Your ITC	Check the building first day of school and student withdraw date. Is this supposed to be a summer withdrawal?	S
IS0210	Follow-up records missing	Student was included on the ODE March file but records have not yet been returned	ODE EMIS- Contact ITC	Your ITC	March file supplied to district	D
IS0220	Fund code(s) on expenditure record not received	Missing fund code on expenditure record that is expected to be reported. Missing fund code(s) by organization type:  Traditional Districts: 001, 006, 018, 200, 300, 432, 516, 532, 572, 584, 590  JVSDs: 001, 200, 432, 524, 590  ESCs & Community Schools: 001	ODE EMIS- Contact ITC	Your ITC	Check the expenditure (QC) record for the specific group of fund codes by organization type that are missing. Example of Error Code is: MSNG 001	Н
IS0221	Fund code(s) on receipt record not received	Missing fund code on receipt record that is expected to be reported. Missing fund code(s) by organization type: Traditional Districts: 001, 006, 018, 200, 300, 432, 516, 532, 572, 584, 590  JVSDs: 001, 200, 432, 524  ESCs: 001, 432, 499  Community Schools: 001	ODE EMIS- Contact ITC	Your ITC	Check the receipt (QC) record for the specific group of fund codes by organization type that are missing. Example of Error Code is:  MSNG 001	Н
IS0222	Function source codes on expenditure record not received	Missing a 1xxx, 2xxx, 3xxx, 4xxx, and/or 7xxx function code that is expected to be reported.  Missing function code(s) by organization type: <u>Traditional Districts:</u> 1xxx, 2xxx, 3xxx, 4xxx <u>JVSDs:</u> 1xxx, 2xxx, 3xxx, 4xxx, 7xxx <u>ESCs:</u> 1xxx, 2xxx, 7xxx	ODE EMIS- Contact ITC	Your ITC	Check the expenditure (QC) record for the specific group of function codes by organization type that are missing. Example of Error Code is: MSNG 1XX	Н
IS0223	At least one record with 1xx, 2xx, or 5xx object code not	Missing a 1xx, 2xx, or 5xx object code when the same code was reported the prior year. Missing object code(s) by organization type:	ODE EMIS- Contact ITC	Your ITC	Check the expenditure (QC) record for the group of object codes by organization type that are missing.	Н



Result Code	Result Code Description	Description of Check	<u>Business</u> Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
	received	Traditional Districts: 1xx, 2xx, 5xx  JVSDs: 1xx, 5xx  ESCs: 1xxx, 5xx  Community Schools: 5xx			Example of Error Code is: MSNG 1XX	
IS0224	Missing OPU record	Missing an operational unit when Organization General Information (DN) record is reported.	ODE EMIS- Contact ITC	Your ITC	Check the QC record. At least one OPU record is expected for districts that submitted a DN record.	Н
IS0225	All OPU are being reported with the central office code	All OPU are being reported with the central office code of C, incorrectly.	ODE EMIS- Contact ITC	Your ITC	Check the QC record. Review the Operational Units (OPUs) and recode them as necessary.	Н
IS0227	Missing OPU on Receipt	Missing OPU codes on the Receipt Record. Blanks are permitted; other Receipt OPU must be in the OPU data set.	ODE EMIS- Contact ITC	Your ITC	Check the QC record. Review receipt record, report missing OPUs.	Н
IS0228	Missing OPU on Expenditure	Missing OPU codes on the Expenditure Record. Blanks are permitted; other Expenditure OPU must be in the OPU data set.	ODE EMIS- Contact ITC	Your ITC	Check the QC record. Review the expenditure record, report missing OPUs.	Н
IS0229	Missing Cash Fund Codes	Reported fund code(s) last year with a balance, missing corresponding fund code(s) on this year's Cash Record.	ODE EMIS- Contact ITC	Your ITC	Submit Cash Record (QC) for those fund code(s) reported with cash balance on last year's Cash record.	Н
IS0230	CRI % lower than typical	The % of a school district's operating expenses coded as classroom instructional is lower than 50%, which is outside of the normal range.	School Options and Finance	James Long,  James.Long@education.ohio .gov	Verify that expenditure data is coded accurately, with proper fund, function, and object	Н
IS0231	CRI % higher than typical	The % of a school district's operating expenses coded as classroom instructional is higher than 85%, which is outside of the normal range.	School Options and Finance	James Long, James.Long@education.ohio .gov	Verify that expenditure data is coded accurately, with proper fund, function, and object	Н
IS0232	EFM category =\$0	The school district is reporting \$0 in expenditures in one of the EFM categories: instructional, pupil support, staff support, building operations, administration	School Options and Finance	James Long, James.Long@education.ohio .gov	Verify that expenditure data is coded accurately, with proper fund, function, and object	Н
IS0233	Operations and Maintenance = \$0	The school district is reporting \$0 in expenditures in the "operations and maintenance" category	School Options and Finance	James Long, James.Long@education.ohio .gov	Verify that expenditure data is coded accurately with proper fund, function, and object	Н
IS0234	Expenditures very high	The school district's operating expenditures per equivalent pupil exceed \$15,000, which is above the normal range	School Options and Finance	James Long, James.Long@education.ohio .gov	Verify that expenditure data is coded accurately, with proper fund, function, and object. Verify that ADM includes all students.	Н
IS0235	Expenditures very low	The school district's operating expenditures per equivalent pupil are less than \$4,000, which is below the normal range	School Options and Finance	James Long, James.Long@education.ohio	Verify that expenditure data is coded accurately, with proper fund, function, and object. Verify that ADM is accurate.	Н
IS0245	Attendance vs. Hours in Session	Student total hours attendance, excused and unexcused absence does not equal building days in session for students in this grade.	ODE EMIS- Contact ITC	Your ITC	Check building hours in session, student standing days of attendance	S



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0261	6 YR Long Grad % rate = 0%	Description Flags dropout recovery community schools with a 6 YR longitudinal graduation rate = 0%	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		G
IS0264	10% or greater change in 6yr graduation rate	Large Change in 6-year longitudinal graduation rate: Flags dropout recovery community schools with 6- year longitudinal graduation rate changes >= 5% between current and previous year	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		G
IS0265	7 YR Long Grad % rate = 0%	Flags dropout recovery community schools with a 7 YR longitudinal graduation rate = 0%	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		G
IS0268	10% or greater change in 7yr graduation rate	Large Change in 7-year longitudinal graduation rate: Flags dropout recovery community schools with 7- year longitudinal graduation rate changes >= 5% between current and previous year	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		G
IS0275	Large Change in 4 YR Longitudinal Graduation Rate	Large Change in 4 YR Longitudinal Graduation Rate: Flags districts and community schools with 4 YR longitudinal graduation rate changes >=5% between current and previous year.	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 4-Year Longitudinal Graduation Rate – Customize	G
IS0276	5 YR Longitudinal Graduation Rate = 0%	Flags districts/community schools/buildings with a 5 YR Longitudinal Graduation Rate = 0%	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 5-Year Longitudinal Graduation Rate – Customize	G
IS0277	5 YR Longitudinal Graduation Rate >=100%	Flags districts and community schools' buildings with a 5 YR Longitudinal Graduation Rate >=100%	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 5-Year Longitudinal Graduation Rate – Customize	G
IS0278	5 YR Longitudinal Graduation % rate = '-', i.e., null	Flags districts/community schools/buildings with '–' 5 YR Longitudinal Graduation Rate	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 5-Year Longitudinal Graduation Rate – Customize	G
IS0279	Large Change in 5 YR Longitudinal Graduation Rate	Large Change in 5 YR Longitudinal Graduation Rate: Flags districts/community schools/buildings with 5 YR longitudinal graduation rate changes >= 5% between current and previous year	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	See SDC → Reports for Analysis → Graduation → District 5-Year Longitudinal Graduation Rate – Customize	G
IS0283	Large Change in PI Score – ELA	Large Change in Performance Index – ELA: Flags a subgroup at districts/community schools/buildings with PI score change >= 10 points between current and previous year	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Informational error showing that there is a difference in ELA PI Score ± 10 points between the current and previous year.	S
IS0284	Large Change in PI Score – Math	Large Change in Performance Index – Math: Flags a subgroup at districts/community schools/buildings with a PI score change >= 10 points between current and previous year	Accountability & Continuous Improvement	Adam Schiming, Adam.Schiming@education. ohio.gov	Informational error showing that there is a difference in Math PI Score of ± 10 points between the current and previous year.	S



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0294	Third Grade Reading Guarantee: Summary Count of 291 Codes	Summary Count of 291 codes, which are students expected to have an 'AO' or 'NO" in Math.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Summary informational error count of 291 codes. Data will be displayed as an aggregate count in the Error Code field.	S
IS0295	Third Grade Reading Guarantee: Summary Count of 292 Codes	Summary Count of 292 codes, which are students expected to have an 'AO' or 'NO" in Reading.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Summary informational error count of 292 codes. Data will be displayed as an aggregate count in the Error Code field.	S
IS0297	Third Grade Reading Guarantee: Student not on- track should have one or more Student Program Codes reported.	K-3 student with FN370 reported as 'NO' (Assessed, not on-track) should have at least one Program Code from the 151500, 152500-152699 series.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Student reported with a Reading Diagnostic Result (FN370) = 'NO' (Assessed, not ontrack). This student should also have at least one Student Program Code from the 151500, 152500-152699 reported. Please refer to the EMIS Manual, Section 2.9 Student Program Record for the reporting instructions.	S
IS0298	Third Grade Reading Guarantee: Student reported with Required, Not Assessed ('RN') on Reading Diagnostic	K-3 student with FN370 reported as 'RN' (Required, Not Assessed, please double check the FN370 to verify that 'RN' is accurate.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Double check the 'RN' value reported to ensure that it is accurate.	S
IS0299	Third Grade Reading Guarantee: Student without a disability reported Exempt from Diagnostic Assessment (EX) in Reading.	K-3 student with FN370 reported as 'EX' (Exempt from Diagnostic Assessment) does not have a disability reported. Double check FN370 to verify 'EX' is accurate.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Student reported with a Reading Diagnostic Result (FN370) = 'EX' (Exempt from Diagnostic Assessment) should also have a disability reported. Verify the data is reported correctly.  NOTE: Only students meeting the TGRG exemption in OAC 3313.608(B)(1) are reported with 'EX'. The 'EX' option is not valid for students exempt from retention only.	S
IS0300	Third Grade Reading Guarantee: Percent of students reported with 'EX' (Exempt from Diagnostic Assessment) for Reading.	Shows +/-5% change comparison from prior year of all K-3 students reported with 'EX' (Exempt from Diagnostic Assessment) for Reading Diagnostic Result (FN370).	ODE EMIS- Contact ITC	Brad Hauser, Bradley.Hauser@education. ohio.gov	Verify that all students reported with 'EX' meet requirements in OAC 3313.608(B)(1).	S
IS0320	County of Residence Reported with '**'	Check the Student Standing Record (FS), element County of Residence (FS370). Student is being reported with '**' instead of a valid 01-88 County	ODE EMIS- Contact ITC	Your ITC	Verify that the FS370 is being reported accurately.	S



Result Code	Result Code Description	Description of Check  Code, which could impact Casino funding.	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0321	Third Grade Reading Guarantee: Student not Withdrawn in Prior School Year is not Reported with a Valid FN070 Option.	Student not withdrawn from district in prior school year must have a valid Retained Status (FN070) option reported.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Report a valid Retained Status option for any student not withdrawn in the prior school year.	S
IS0323	Third Grade Reading Guarantee: Student, without Disability is Reported with Options "E" or "G"	Student reported with Retained Status (FN070) options "E" or "G" must have a disability.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Retained Status (FN070) options "E" and "G" must have a disability reported.	S
IS0324	Third Grade Reading Guarantee: Student not Reported with Options "A – L".	Student not achieving Grade 3 ELA cut score AND not withdrawn before the end of 3 <sup>rd</sup> grade school year is expected to be reported with Retained Status (FN070) options "A – L".	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Student not achieving Grade 3 ELA cut score AND not withdrawn before end of 3rd grade school year is expected to be reported with Retained Status (FN070) options "A – L".	S
IS0327	Third Grade Reading Guarantee: Non-LEP Student Reported with FN070 Option "D"	Student reported with Retained Status (FN070) Option "D" must be reported with LEP Status (FD170) other than "N"	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Retained Status (FN070) options "D" must also have LEP Status (FD170) reported with options "L", "M", "S" or "Y".	S
IS0328	Third Grade Reading Guarantee: Student Reported with FN070 Option "F" was not previously retained.	Student reported with Retained Status (FN070) Option "F" is expected to have been previously retained in KG or grades 1-3.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Warning: Students reported with Retained Status (FN070) Option "F" are expected to have been previously retained in any K-3 grade.  Verify student was reported correctly. Students reported with option "F" are expected to have previous K-3 retention reported and 2 years of prior intensive reading remediation received.	S
IS0346	8 YR Long Grad % rate = 0%	Flags dropout recovery community schools with an 8 YR longitudinal graduation rate = 0%	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov	_	G
IS0349	10% or greater change in 8yr graduation rate	Large Change in 7-year longitudinal graduation rate: Flags dropout recovery community schools with 8-year longitudinal graduation rate changes >= 5% between current and previous year	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		G
IS0350	Large Change: Super Cog Gifted	Greater than 10% change in the number of Super Cognitive gifted students identified from one year to	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati	Please verify that the correct % of change exists from year to year.	S

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Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
		the next is above 10%		on.ohio.gov		
IS0351	Large Change: Math Gifted	Greater than 10% change in the number of Math gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0352	Large Change: Science Gifted	Greater than 10% change in the number of Science gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0353	Large Change: Reading Gifted	Greater than 10% change in the number of Reading gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0354	Large Change: Soc Studies Gifted	Greater than 10% change in the number of Social Studies gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0355	Large Change: Creative Thinking Gifted	Greater than 10% change in the number of Creative Thinking gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0356	Large Change: Visual/Performing Arts Gifted	Greater than 10% change in the number of Visual or Performing Arts gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0357	% Gifted Served	Greater than 10% change in the number of Served gifted students identified from one year to the next is above 10%	Exceptional Children	Michelle Neubauer, Michelle.Neubauer@educati on.ohio.gov	Please verify that the correct % of change exists from year to year.	S
IS0358	Low AMO Part Rate- Reading	DORP- Low AMO Participation Rate – Reading: Flags districts\community schools with reading participation rates <= 85% indicating a high % of test waivers based on data submitted for processing.	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		A
IS0359	Low AMO Part Rate  – Math	DORP- Low AMO Participation Rate – Math: Flags districts\community schools with math participation rates <= 85% indicating a high % of test waivers based on data submitted for processing.	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		A
IS0360	No Expenditure data	As of the date this check is run there was no expenditure data in EMIS for this LEA.	School Finance	James Long,  James.Long@education.ohio .gov	Verify expenditure data is currently submitted.	Н
IS0361	Prof Rate 0%- AMO Reading	DORP- Proficiency Rate 0%- AMO Reading: Flags districts\community schools with reading proficiency rate of 0%	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		А
IS0362	Prof Rate 0%- AMO Math	DORP- Proficiency Rate 0%- AMO Math: Flags districts\community schools with math proficiency rate of 0%	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		А
IS0363	Large Change in Prof % - Reading	DORP- Large Change in percent proficient – reading: Flags a subgroup at districts/community	Accountability & Continuous	Karlyn Geis, karlyn.geis@education.ohio.		А



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
		schools/buildings with percent proficient >= 15% between current and previous year	Improvement	gov		
IS0364	Large Change in Prof % - Math	DORP- Large Change in percent proficient – math: Flags a subgroup at districts/community schools/buildings with percent proficient >= 15% between current and previous year	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		A
IS0365	Assessment Pass Rate = 0%	Flags dropout recovery community schools with an assessment passage rate of 0%	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov		A
IS0366	Assessment Pass Rate = 100%	Flags dropout recovery community schools with an assessment passage rate of 100% or greater	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio.		A
IS0367	Assessment Pass Rate = '-'	Flags dropout recovery community schools without an assessment passage rate	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio.		A
IS0368	Large Change Assessment Pass Rate	Flags dropout recovery community schools with assessment passage rate changes >= +/- 15% between current and previous year	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio.		A
IS0369	DORP Age Requirement	DORP- Dropout Recovery School student enrollment ages 16-21 is less than 50% of the total school enrollment. Student Population doesn't meet age requirements.	Community Schools	Karlyn Geis, karlyn.geis@education.ohio. gov		S
IS0370	No AP courses Reported	No AP courses were reported.	Curriculum & Assessment	Brad Hauser, <u>Bradley.Hauser@education.</u> ohio.gov	Verify that course date is being submitted correctly.	L
IS0371	No IB courses Reported	No IB courses were reported.	Curriculum & Assessment	Brad Hauser, <u>Bradley.Hauser@education.</u> ohio.gov	Verify that course date is being submitted correctly.	L
IS0372	No Fine Arts Courses Reported	No Fine Arts courses were reported.	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov	Verify that course date is being submitted correctly.	L
IS0373	No Algebra 1 or Integrated Math 1 Reported	No Algebra 1 or Integrated Math 1 courses were reported.	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov	Verify that course date is being submitted correctly.	L
IS0374	No Geometry or Integrated Math 2 Reported	No Geometry or Integrated Math 2 courses were reported.	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov	Verify that course date is being submitted correctly.	L
IS0375	No ELA 1or ELA 2 courses Reported	No ELA 1 or 2 courses were reported.	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov	Verify that course date is being submitted correctly.	L
IS0376	No American History	No American History courses were reported.	Curriculum &	Brad Hauser,	Verify that course date is being submitted	L



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
	Courses Reported		Assessment	Bradley.Hauser@education. ohio.gov	correctly.	
IS0377	No American Government Courses Reported	No American Government courses were reported.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Verify that course date is being submitted correctly.	L
IS0378	No Physical Science Courses Reported	No Physical Science courses were reported.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Verify that course date is being submitted correctly.	L
IS0379	No Biology Courses Reported	No Biology courses were reported.	Curriculum & Assessment	Brad Hauser, <u>Bradley.Hauser@education.</u> ohio.gov	Verify that course date is being submitted correctly.	L
IS0380	Students with Disabilities: Discipline > 10 days	Informational: SWD removed for discipline reasons > 10 days. Will be used for calculations of disproportionality.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Please verify that data is being reported accurately.	S
IS0381	Students with Disabilities: Discipline ≤ 10 days	Informational: SWD removed for discipline reasons <= 10 days. Will be used for calculations of disproportionality.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Please verify that data is being reported accurately.	S
IS0382	Students with Disabilities:	Informational: Grade 23 and secondary plan mismatch. Students w/Grade 23 should have TPCE outcome code for secondary planning element.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Please verify that data is being reported accurately.	S
IS0383	Students with Disabilities:	Informational: Test type required changed from standard to alternate. Will be used to monitor district practices.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Please verify that data is being reported accurately.	S
IS0384	Students with Disabilities: No ETR Reported	Informational: IEP exists, no valid ETR reported by district. ETR must be less than 3 years prior to IEP date. Will be used to monitor district practices.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi	Please verify that data is being reported accurately.	S
IS0385	Invalid MAP Score	Count of student NWEA MAP results that fall outside of the valid score range.	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov	Verify assessment scores in the Student Assessment record.	A
IS0386	Students with Disabilities: No Referral Reported	Informational: Parental consent but no referral. Code CNGI but no RFRL. Will be used to monitor district practices.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Please verify that data is being reported accurately.	S
IS0390	Invalid Grade for MAP	Count of student NWEA MAP results where the student grade level at the time of the test is not 9-12.	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio.	Verify student grade levels in the Student Assessment record.	A
IS0391	Invalid Score Not Reported for MAP	NWEA MAP student assessment records reported with no Test Score and an invalid Score Reason Code.	Accountability & Continuous Improvement	Karlyn Geis, karlyn.geis@education.ohio. gov	Student test score and score reason code	A
IS0392	Next Gen Outside Range	The score reported for the 3-8 Next Gen Assessment is outside the valid range.	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov	Check the assessment reported for the student to verify that the score reported is accurate.	A

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Result Code	Result Code Description	<u>Description of Check</u>	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0393	EOC Outside Range	The score reported for the End of Course Assessment is outside the valid range.	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Check the assessment reported for the student to verify that the score reported is accurate.	A
IS0394	OELPA Outside Range	The score reported for the Ohio English Language Proficiency Assessment (OELPA) is outside the valid range.	Curriculum & Assessment	Brad Hauser, <u>Bradley.Hauser@education.</u> <u>ohio.gov</u>	Check the assessment reported for the student to verify that the score reported is accurate.	A
IS0395	KRA Test Score out of range	A record was submitted for a student with an invalid KRA Test Score. The valid range is 202-298. If there is no Test Score, then *** should be used with a Score Not Reported Reason.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test Score field. Any test Scores that are not 202-298 or *** are considered invalid and need corrected.	A
IS0396	KRA High % Score Reason Codes	5% or more students reported with a 'Score Not Reported Reason' (Test Score is ***).	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test Score and Score Not Reported reason to ensure that it is accurate that there are no available valid test scores to report for these students.	A
IS0397	Score Not Reported Reason Invalid for KRA	A record was submitted for a student with a Test Score of '**' and the Score Not Reported Reason Code of '*'. This is not a valid combination.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test Score Field and Score Not Reported. Combination of the test Score of *** and Score Not Reported Reason of * is not valid. The Score Not Reported Reason of * should only be used when there is a valid Test Score.	A
IS0398	Score Not Reported Reason invalid for ECO	A record was submitted for a student with a Test Score of '**' and the Score Not Reported Reason Code of '*'. This is not a valid combination.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test Score Field and Score Not Reported. Combination of the test Score of *** and Score Not Reported Reason of * is not valid. The Score Not Reported Reason of * should only be used when there is a valid Test Score.	A
IS0399	COS Test Score out of Range	A record was submitted for a student with an invalid COS Test Score for the given Subject Code.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test score field and the Subject Code. If E, K or T, should be a 3-digit number that is between 001-007. If EPRG, KPRG or TPRG, the test score should be F, N or Y.	A
IS0400	Score Not Reported Reason Invalid for ELA	A record was submitted for a student with a Test Score of '**' and the Score Not Reported Reason Code of '*'. This is not a valid combination.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test Score Field and Score Not Reported. Combination of the test Score of *** and Score Not Reported Reason of * is not valid. The Score Not Reported Reason of * should only be used when there is a valid Test Score.	A
IS0401	ELA Test Score out of range	A record was submitted for a student with an invalid ELA Test Score.	Early Learning & School Readiness	Veronica Oblak, <u>Veronica.Oblak@education.</u> <u>ohio.gov</u>	Check the Test Score Field. The only test scores that should be submitted are 1, 2, 3, 4, 5, A, B, C, or D. If there is no Test Score, then *** should be used with a Score Not Reported Reason.	A



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0402	KRA Not Matching	Record does not match score from the vendor file. Please check the score reported and verify the data is accurate.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov		А
IS0403	ELA No Spring Scores Reported	No records were submitted for any student for the Spring.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	No records submitted for any student for the Spring (February thru May) window, however there were 10 or more records submitted with Test Taken Dates that are in the 'fall' time period (August thru November).	A
IS0404	COS Missing Subjects	A record was submitted for a student without the required assessment subject codes for the Child Outcome Summary (COS).	Early Learning & School Readiness	Veronica Oblak, <u>Veronica.Oblak@education.</u> <u>ohio.gov</u>	Each student a COS record is submitted for should have all assessment Subjects. If you do not have a test score to report for any of those subjects, a *** with an appropriate score not reported reason should be submitted.	A
IS0405	KRA Missing Subjects	A record was submitted for a student without the required 5 assessment subject codes for the KRA.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Each student a KRA record is submitted for should have 5 assessment Subjects. If no test score to report for any of those subjects, a *** with an appropriate score not reported reason should be submitted.	A
IS0406	ACT Score Out of Range	1 or more section of the ACT is out of range, 1 to 36	Curriculum & Assessment	Brad Hauser, <u>Bradley.Hauser@education.</u> ohio.gov	Verify the ACT scores reported are accurate.	А
IS0407	ACT – Missing 1 or more sections	All ACT sections not reported in EMIS	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov	Verify the ACT scores reported are accurate.	А
IS0408	ACT – Score does not match vendor file	ACT section score does not match vendor file OR test taken date is incorrect	Curriculum & Assessment	Brad Hauser, Bradley.Hauser@education. ohio.gov	Verify the ACT scores reported are accurate.	A
IS0410	NWEA MAP: Invalid Date	NWEA MAP student assessment records reported with test dates outside of the assessment administration dates.	Community Schools	Karlyn Geis, karlyn.geis@education.ohio.	Check test dates, ensure they are within valid test date range.	A
IS0416	COS Old Test Taken Date	Test Taken Date for COS is unexpected (prior to the current school year)	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the Test Taken Date field. A record with a 'test taken date' prior to the current school year was submitted. Verify that the test taken date fields are correct.	A
IS0417	KRA Reported in a Prior Year	If previously retained, report *** for score with applicable score not reported. If not retained, report SNR = 'Q'.	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	If the student is a retained kindergartner, change the KRA test score for the current year to *** with the applicable score not reported reason.	A
IS0418	High Excessive Absence Rate	Large % of Students Notified of Excessive Absences: Flags districts/community	Accountability & Continuous	Adam Schiming, Adam.Schiming@education.	Check count of students reported in the EMIS Student Truancy and Excessive	S

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Result	Result Code	Description of Check	<u>Business</u>	Contact Information	What to Check/Tips to Correct Issue	Collection
<u>Code</u>	<u>Description</u>	schools/buildings for which 25% or more of students' parents have been notified of excessive absences.	Owner Improvement	ohio.gov	Absence Record with an EXCSSV_ABSNCE_EVENT_CODE of 'A'.	<u>ooncouori</u>
IS0421	OELPA Score Not Reported Check 'L' on All Domains	Any student on this list was reported with a score not reported code of 'L' on all four domains of the OELPA.	Curriculum & Assessment	Brad Hauser,  Bradley.Hauser@education. ohio.gov		A
IS0425	ECE – Variance Report	Compares number ECE students expect to be reported to the number reported to EMIS. It is okay if there is a slightly higher number reported than expected. The number expected to be reported was provided by the Office of Early Learning.	Early Learning & School Readiness	EarlyChildhoodEducation@e ducation.ohio.gov	Only the ECE Grantee reports the 'E' how received code and only for those students actually ECE funded	S
IS0426	ECE – Students Counting as ECE	List of which preschool students have been reported with the 'E' How Received Code. This list may be useful when viewing the IS0425 check. This is the list that is used to calculate the number of Students reported to EMIS as ECE funded.	Early Learning & School Readiness	EarlyChildhoodEducation@e ducation.ohio.gov	If you have students on this report but not on the ECE Variance Gen Issues report, then the number of ECE students reported to EMIS is the correct number that we expected to be reported and no action is needed.	S
IS0427	ECE – ECE Age Check	Student is not eligible for ECE funding based on the ECE Grantee Manual age rules for FY 18. There are a few cases where the student may be on this report because the date of birth year was not reported correctly. If the date of birth is correct then remove the 'E' How Received Code because the student does not qualify for ECE funding based on their age.	Early Learning & School Readiness	EarlyChildhoodEducation@education.ohio.gov	Following are the Reason codes that will appear in the Reason the age is not valid column; Reason 1) The student is not eligible for ECE funding because the student was not age 3 by Oct 1s t and there is no disability condition reported Reason 2) The student is not eligible for ECE funding because the student was eligible for KG grade or above at the start of the school year Reason 3) The student is not eligible for ECE funding because the student was age 2 all school year	S
IS0428	ECE – Poverty Level Check	The student was reported with an E How Received Code as ECE Funded. Only students who are actually ECE funded should be reported with the 'E' How Received code. The Preschool Poverty Level Code reported for the student is not a valid combination for an ECE funded student. Either update the Preschool Poverty Level to another value or remove the E How Received code.	Early Learning & School Readiness	EarlyChildhoodEducation@e ducation.ohio.gov	If the Preschool Poverty Level is reported with 'P' for a student without a disability condition who is also reported as ECE Funded, this is a valid combination if the program has documentation on file that the child is in court ordered protective custody and no additional changes to the student record are needed.	S
IS0429	ECE – Location IRN Check	For any preschool course reported on the Course Master (CN) Record, this check looks at the 'Location IRN' reported for the course to verify that the Location IRN is for an open active licensed preschool. This IRN may be different than the	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	If you believe the correct Location IRN has been reported please contact the Data Manager listed in the 'Contact Name' Column to review the IRN used. If the preschool closed during the school year and students	L



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
		'Attending Building IRN' data element. The Location IRN reported on the course master record should be the actual location the course is taught at/where the			were at that location during the school year then the students at the closed IRN should be reported.	
		students in this course are located.			The list of open active licensed preschools is available on the ODE website starting on page 10 <a href="http://education.ohio.gov/getattachment/Topics/Early-Learning/Preschool-Licensing/EarlyLearning_FY18_ODELicensed_ECEGrantees.pdf.aspx?lang=en-US">http://education.ohio.gov/getattachment/Topics/Early-Learning/Preschool-Licensing/EarlyLearning_FY18_ODELicensed_ECEGrantees.pdf.aspx?lang=en-US</a>	
IS0430	Preschool – ECE – No Courses Reported	This check identifies preschool students who were reported in the final student collection but no student course data was reported for the student in the final course collection. This report includes students reported in the final student data with a district relationship code of 1 and who did not have any preschool courses or program code 220100 (itinerant services) reported.	Early Learning & School Readiness	Veronica Oblak, <u>Veronica.Oblak@education.</u> <u>ohio.gov</u>	The only situation that a preschool student would have no preschool course or program code 220100 is if the student is 'related services' only. Note that if the student was reported with program code 220100 (itinerant services) and they had no course data that is valid and those situations will not be on this report.	L
IS0431	Staff – Principal Experience Years	For all positions 104, 108, report years of experience as a principal, assist principal. For 2018, Percent Principals Inexperienced report card measure data from L2; after 2018, from L1.	Educator Licensure	Mary Rose, Mary.Rose@education.ohio. gov	Inexperienced Principals have zero (0) or one (1) year of prior experience. Reporting 0 or 1 is NOT an error – informational only. Missing data should be reported. Questions: Review STAFF_DEMOG records submitted.	L
IS0435	No Preschool Students at Licensed Preschool Reported	The IRN in the 'Preschool IRN' column on this gen issues report is an open active licensed preschool according to the Preschool Licensing System. However, no preschool courses have been reported by any LEA with this IRN as the 'Location IRN.'	Early Learning & School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	If the LEA is educating students at this location then the applicable preschool courses with the 'Location IRN' data element should be reported on the course master record. If the LEA is not educating students at the IRN on this report please contact the Data Manager listed in the 'contact name' column for additional guidance and review.	S
IS0436	CTE Students Without Credit Earned – District Level	Summary counts of students that do and do not have CTE credit earned. Without at least partial credit earned in a CTE course, the student will not count as a CTE participant.	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Review the Student Course (GN) Record, specifically the High School Credit Earned (GN150) and Partial/Override Credit (GN152) Elements for the CTE courses reported.	L
IS0437	CTE Students Without Credit Earned – SSID Level by Course	Lists the students by CTE subject code that are being reported with a GN150 = N, or P with a GN152 reported with 0.00 credits earned. These students would impact the CTE report card negatively.	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Review the Student Course (GN) Record, specifically the High School Credit Earned (GN150) and Partial/Override Credit (GN152) Elements for the CTE courses reported.	L



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Result Code	Description	Description of Check	<u>Business</u> Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0438	CTE Students Without Credit Earned – SSID Level by CTPD	Lists the students within the entire CTPD. All CTE participants/potential participants are listed in the report. The students with a CTPD participant flag = 'N' would impact the CTE report card negatively. These students are being reported with a GN150 = 'N'. Or a GN150 = 'P' with a GN152 reported with 0.00 credits earned.	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	The reporting district should review the Student Course (GN) Record, specifically the High School Credit Earned (GN150) and Partial/Override Credit (GN152) Elements for the CTE courses reported.	L
IS0439	Concentrator Alignment by SSID	Indicates if the reported course(s) align to the student's reported Career Technical Education (CTE) Program of Concentration (POC).	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	The following must be met for course to align to the student's reported CTE POC. Course must be an approved and funded CTE workforce development (WFD) subject code, with a curriculum code of 'PS', 'VC', 'VN', 'VP', or 'VT.' The course must be a valid subject code for the CTE POC as per the posted CTE Program Matrix.  If the 'Aligned_PROG_of_Concentration' flag is a 'Y', the course aligns to the student's reported POC, if the flag is a 'N', the course does not align to the student's reported POC, if the flag is a 'N/A' then the student did not have a program of concentration reported in the End of Year Student Collection.	S
IS0440	Concentrator Status by SSID	Indicates if the student meets the definition of a Career Technical Education (CTE) Concentrator in the district. The following must be met for the student to be a CTE Concentrator.	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	The student must have a valid program of concentration reported in the End of Year Student Collection. They must have a reported course in an approved and funded CTE workforce development (WFD) subject code, with a curriculum code of 'PS', 'VC', 'VN', 'VP', or 'VT.' The course must be a valid subject code for the CTE POC as per the posted CTE Program Matrix.  If the District_CTE_Concentrator flag is a 'Y', the student meets the business rules to be a CTE Concentrator,  If the flag is a 'N', the student does not meet at least one of the business rules to be CTE Concentrator,  If the flag is a 'N/A', the student did not have	S

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Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
<u> </u>	<u> </u>		<u>omior</u>		a program of concentration reported in the End of Year Student Collection.	
IS0441	Concentrator Summary	Summary of Students that meet or not meet the definition of concentrator at the district level.	Career- Technical Education	Kelsey.Stephens@education.ohio.gov	Total_WFD_Student_Count' is the total count of students who were funded in a Career Technical Education (CTE) workforce development (WFD) course in the district.  'District_CTE_Concentrator_Count' is the count of students who had a program of concentration (POC) reported in 2018S3TRD and were funded in an aligned CTE WFD subject code to the reported POC as per the posted CTE Program Matrix.  'District_Not_CTE_Concentrator_Count' is the count of student who either;  2. did not have a POC reported in the End of Year Student Collection or  2. did have a POC reported in the End of Year Student Collection but were not funded in subject code reported in Final Staff and Course Collection, which aligns to the POC as per the posted CTE Program Matrix.	S
IS0442	Concentrator Status SSID Level by CTPD	Indicates if the student meets the definition of a Career Technical Education (CTE) Concentrator in the reporting district and the Career Technical Planning District (CTPD).	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	The following must be met for the student to be a CTE Concentrator in the district. The student must have a valid program of concentrator reported in the End of Year Student Collection.  They must have a reported course in an approved and funded CTE workforce development (WFD) subject code, with a curriculum code of 'PS', 'VC', 'VN', 'VP', or 'VT.' The course must be a valid subject code for the CTE POC as per the posted CTE Program Matrix.  If the District_CTE_Concentrator flag is a 'Y', the student meets the business rules to be a	S



Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
					CTE Concentrator,	
					If the flag District_CTE_Concentrator is a 'N', the student does not meet at least one of the business rules to be CTE Concentrator	
					If the District_CTE_Concentrator flag is a 'N/A', the student did not have a program of concentration reported in the End of Year Student Collection.	
					If the CTPD_CTE_Concentrator is a 'Y', the student meets the definition of a CTE Concentrator in at least one of the CTPD's member districts.	
					If the CTPD_CTE_Concentrator is a 'N', the student does not meet the definition of a CTE Concentrator in any of the CTPD's member districts.	

Result Code	Result Code Description	Description of Check	Business Owner	Contact Information	What to Check/Tips to Correct Issue	Collection
IS0445	% of receipts received	Displays the current percentage of expected receipts	School Finance	Jim Long, James.Long@education.ohio	Check receipt record to verify accuracy, for any questions see EMIS documentation for	H
	received	reported	Finance	.gov	further guidance-section H3	
IS0446	% of expenditures	Displays the current percentage of expected	School	Jim Long,	Check expenditure record to verify accuracy,	Н
	received	expenditures reported	Finance	James.Long@education.ohio .gov	for any questions see EMIS documentation for further guidance-section H4	
IS0447	% of fund codes received	Displays the current percentage of expected fund codes in the cash record reported	School Finance	Jim Long, James.Long@education.ohio	Check cash record to verify accuracy, for any questions see EMIS documentation for further guidance-section H6	Н
IS0448	% of building records received	Displays the current percentage of expected building records reported	School Finance	Jim Long,  James.Long@education.ohio .gov	Check building record to verify accuracy, for any questions see EMIS documentation for further guidance-section H7	Н
IS0449	KRA Data Reported does not match vendor file	Displays the student and KRA subtest reported in EMIS that does not match the assessment vendor file.	Early Learning and School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the score reported for the sub-test listed matches the vendor file results.	A



IS0450	Large % Change in Disabled Student Counts	+/- 20% change in the count of current year disabled students versus the prior year counts.	Exceptional Children	Kaellen Craft, Kaellen.Craft@education.ohi o.gov	Check to ensure every special education student have been reported with the appropriate disability condition.	S
IS0451	Percent of Inexperienced Teachers	The Percent of Teachers Who Are Inexperienced is an element on Ohio's Local Report Cards, and Teacher Inexperience is used in State and Local Equity Planning.	Educator Licensure	Mary Rose, Mary.Rose@education.ohio. gov	District-level report shows FTE of teachers with 0 and 1 year of Authorized Teaching Experience, and calculates the Percent of Inexperienced Teachers.	L
IS0452	Principal Qualifications	District report cards include the Percent of Principals with at Least a BA, and Percent of Principals with at Least an MA.	Educator Licensure	Mary Rose, Mary.Rose@education.ohio. gov	The District-level Principal Qualifications report shows the total FTE of principals at each education level, with the % BA and the % MA.	L
IS0453	Preschool Course Student Population Issue	Course with Preschool students coded with a non-preschool student population.	Early Learning and School Readiness	Veronica Oblak, <u>Veronica.Oblak@education.</u> <u>ohio.gov</u>	Check the Student Population (CN340) Element to ensure it aligns with the students in the course.	L
IS0454	Student(s) Missing from March D Follow- up	Indicates student has not been reported in the March D Follow-up collection	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov	Double check the March D file submitted to ODE.	D
IS0455	Program Status Known Rate <85%	Indicates the Status Known Rate for the CTE Follow-up collection for a CTE program is less than 85%	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov		D
IS0456	LEA Status Known Rate <85%	Indicates the Status Known Rate for the CTE Follow-up collection for an LEA is less than 85%	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov		D
IS0457	CTE Program Placement Rate <84%	Indicates the Post Program Placement Rate for for the CTE Followup collection for a CTE program is less than 84%	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov		D
IS0458	CTE LEA Placement Rate <84%	Indicates the Post Program Placement Rate for the CTE Followup collection for an LEA is less than 84%	Career- Technical Education	Kelsey Stephens, Kelsey.Stephens@education .ohio.gov		D
IS0459	ELA Data Reported Does Not Match Vendor File	Displays the student and ELAA subtest reported in EMIS that does not match the assessment vendor file.	Early Learning and School Readiness	Veronica Oblak, Veronica.Oblak@education. ohio.gov	Check the score reported for the sub-test listed matches the vendor file results.	A

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