## February 2018 MIS – FAQ MIS Checklist Review

# The December 1 Child Count Report will be finalized at the end of February. Is everything in order?

Check list tasks – have these tasks been documented with completion dates?

#### Beginning of the school year tasks

- 1. Entered Current year Calendar in the MIS
- 2. Entered Current year Providers in the MIS
- 3. Entered Current year Settings in the MIS
- 4. Current year Directory sessions have been confirmed as correct or corrections made
- 5. Current year Directory program types have been confirmed as correct or corrections made
- 6. Current year students are promoted by grade, status, and buildings
- 7. Neighborhood, responsible and attendance buildings are changed to current year schools
  - a. Preschool to Elementary school students
  - b. Elementary to Middle school students
  - c. Middle to High school students
  - d. Students placed in Special Education programs
- 8. Preschool settings for Kindergarteners have been updated to elementary school settings.
- 9. Responsible schools have been updated for student who moved between Coop and Interlocal member districts.
- 10. Current year Students are entered into the MIS.
- 11. Unresolved Exit report from prior school year completed
  - a. Summer exits have been accounted for in prior school year MIS
  - b. Reasons for student listed as unresolved exits have been documented.
- 12. All students who exited in the prior year have been deleted from the current year
  - a. Beginning of the year Overlaps have been resolved.
- 13. Students who attended prior summer ESY have been marked yes in current year MIS

#### Ongoing tasks continuous through the school year

- 14. Documented contacts with local KIDS Administrators requesting initial and / or corrected KIDS Collection records for specific students
- 15. All IEPs have been updated, recorded with monthly completion dates
- 16. All current year exits have been entered, recorded with monthly completion dates
- 17. All new (entering, new referrals, Reinitiation) students entered, recorded with monthly completion dates
- 18. Projected reports are run
  - a. Data is analyzed for accuracy
    - i. Correct birthdates, service settings, area of disability, service dates, etc. are present.
    - ii. Missing and invalid data elements are corrected
  - b. Data is analyzed for completeness
    - i. Student counts confirmed against IEP programs
    - ii. Quality checks completed
  - c. OSEP categories confirmed as correct within correct parameters
  - d. Year to year data comparisons completed
    - i. Shifts of more than 20% are confirmed and explained.
- 19. All Overlaps are resolved as they become present
- 20. All verifications are resolved as they become present

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MIS Annual Checklist of Completed Tasks			
Time line	Task	Date	Purpose
		Complete	Do Data Quality checks
February	Update January & Feb. IEPs and exits		Continuous Activity – Keeping data up-to-date
	Review Projected December 1, Gifted summery		Confirm population totals
	Review EOY reports for accuracy		Check for missing data, inaccuracies,
			unexpected values listed
	Run Overlap report, resolve service dates. Verification 0085, 0123, 0124		Contact other MIS clerk to resolve Overlaps.
	Address / Resolve Verifications		Request assistance from KSDE to help resolve
	Verification 0214		Settings reported are not found in the Directory
	Verifications 0004, 0007, 0011, 0012, 0039,		Correct service line data skewing OSEP
	0045, 0047, 0070		environments
	Verification 0220, 0221		Correct data that contradicts the correct OSEP
			categories
			Discover possible exits or students with current
			IEP not reported
			Find / correct active students with services
			ending before December 1
	Verification 0176		All 0176 are resolved. Every student has a
			current year KIDS record corresponding to the
			responsible school reported in SPEDPro.

### Areas of focus that could affect the district's level of determination

- Verification 0214 Unresolved verification 0214 may result in a point deduction for not following MIS instructions
- Responsible schools are valid for the current year
  - Verification 0176
- Unresolved Overlaps & duplicate records- may result in a point deduction for Accuracy of December 1 data
  - Verification 0085, 0123, 0124
- Unreliable OSEP environments may result in a point deduction for Accuracy of December 1 data
  - Verifications 0004, 0007, 0011, 0012, 0039, 0045, 0047, 0070
- Projected reports are run
  - a. Data is analyzed for accuracy
    - i. Correct birthdates, service settings, area of disability, service dates, etc. are present.
    - ii. Missing and invalid data elements are corrected
  - b. Data is analyzed for completeness
    - i. Student counts confirmed against IEP programs
    - ii. Quality checks completed
  - c. OSEP categories confirmed as correct within correct parameters
  - d. Year to year data comparisons completed
    - i. Shifts of more than 20% are confirmed and explained.
- All verifications are resolved as they become present