## SPED Discipline Report Checklist

This document provides an **optional** checklist which data respondents and their directors may use to track their progress through the review and submission of SPED Discipline Reports. The Checklist is color-coded to match the colors of the slides from the Discipline Reports Training slides.

The first section of the checklist covers the reports that must be **reviewed** by directors **between August 22 to August 29, 2024**.

The second section covers the reports that must be **reviewed and signed** by directors and **submitted** by **August 29, 2024**.

This year the number of signature reports remains at two for special education directors. Flag Explanations are also required if there are flags in the Year-to-Year report, but this does not require a signature.

The data captured in the SPED Discipline Snapshot are used for Significant Disproportionality, Indicator 4, Federal reporting, and to monitor state performance.

A signature report for districts was added at the request of special education directors. This report is to be sent by the district directly to your Administrative Unit Data Respondent – this report is **not** collected by CDE.



Error Reports - AU Must Resolve Errors Before August 22, 2024								
Report	Looks like:	Notes	Pages	Format	Director Reviewed			
District Activity Report	Colorado Department of Education  District Activity Report  Administrative Unit:  School Year:	Gives status of errors on interchange files	varies	optional				
SPED Discipline Snapshot Error Summary Report	Colorado Department of Education  SPED Discipline Snapshot Error Summary Report  District: School Year:	Should show no errors.	varies	optional				
SPED Error Detail Report	Colorado Department of Education  SPED Error Detail Report  District: School Year:	Should have <b>no</b> <b>errors</b> .	varies	optional				
SPED Incident and School Enrollment Date Comparison Report	Colorado Department of Education  SPED Incident and School Enrollment Date Comparison Report  Administrative Unit: School Year:	This report should be empty	varies	optional				
SPED Snapshot Records Excluded Due to Profile Errors	Colorado Department of Education  SPED Snapshot Records Excluded Due to Profile Errors  District: School Year:	This report should be empty.	1	optional				

Review Week Checklist - August 22 - 29, 2024								
Report	Looks like:	Notes	Pages	Format	Director Reviewed			
SPED Snapshot Records	Colorado Department of Education  SPED Snapshot Records  School Year:	All the records needed for the collection should be here	varies	optional				
SPED Detail - Students Reported Inconsistently by More Than 1 Admin Unit/SOP	Colorado Department of Education  SPED Detail - Students Reported Inconsistently By More Than 1 Admin Unit/SOP  Administrative Unit Special Education Discipline Data Summary Report  THIS REPORT CONTAINS CONFIDENTIAL DATA - FOR ADMINISTRATIVE UNIT USE ONLY	The Errors appearing here may be legitimate entries	varies	optional				
SPED Detail - Unilateral Removals to an Interim Alternative Educational Setting	This same data is also included in the SPED Excel Detail Report  Colorado Department of Education  SPED Detail - Unilateral Removals to an Interim Alternative Educational Setting (IAES)  Data Summary Report  Special Education Discipline  Detail Listing: Unilateral Removals to an Interim Alternative Educational Setting (IAES)  THIS REPORT CONTAINS CONFIDENTIAL DATA - FOR ADMINISTRATIVE UNIT USE ONLY  Administrative Unit:	Compare SPED Discipline Data Summary Report Pages 9-10	varies	optional				
SPED Detail - Children Subject to Expulsion	This same data is also included in the SPED Excel Detail Report  Colorado Department of Education  SPED Detail - Children Subject to Expulsion  Data General Supples Confederation (Children Subject to Department of Education Description (Children Subject to Department of Education (Children Subject to Education Description (Children Subject to Department of Education (Children Subject to Expulsion (C	Details on expulsions	varies	optional				
SPED Detail - Indicator 4	Colorado Department of Education  SPED Detail - Indicator 4: Listing of Students with Removals Greater than 10 School Days  Administrative Unit: Special Education Discipline Data Summary Report  THIS REPORT CONTAINS CONFIDENTIAL DATA-FOR ADMINISTRATIVE UNIT USE ONLY	Details on all students removed greater than 10 days	varies	optional				
SPED End-of-Year and Discipline Expulsion Comparison Report	Colorado Department of Education  SPED Discipline: End-of-Year and Discipline Expulsion Comparison Report  Administrative Unit: School Year	Compares your current data to the SPED End-of-Year data	varies	optional				

## Signature Reports and Flag Explanations – Due August 29, 2024

Discipline Reports - 2 Reports +1 - Due August 29, 2024						
Report	Looks like:	Pages	Format	Director Reviewed	Signed	Upload- ed
SPED Discipline Data Summary Report	Colorado Department of Education  SPED Discipline Data Summary Report  SPED Discipline: Data Summary Report: Count of Discipline Action Events and Students  Administrative Unit:  Special Education Discipline	10	PDF			
Year-to-Year Comparison Report	Colorado Department of Education  SPED Discipline: Year to Year Comparison Report  Administrative Unit: School Year	1	PDF			
Special Education Discipline Snapshot Flag Explanations (this report is only needed if categories were flagged in the Year- to-Year Comparison Report)	Special Education Discipline Snapshot Flag Explanations   2  Administrative Unit: School Year:  Category Flagged   Count Difference from Last Year   Percentage Difference from Last Year	1-2	w		No Sig required	