Report	Report Name	Description	Logic/Information								
#											
n/a	District/AU Activity Report	This report lists all of the AU's member district relevant submissions for Staff Profile, Staff Assignment, Student Demographics and Student School Association files.	Include submission details for the following files submitted by all member districts of the AU: Staff Profile, Staff Assignment, Student Demographics Student School Association Notes/Hints Information: This report is helpful in letting the AU track the progress of member district file submissions.								
1.5	SAM: 1.5 Non-Qualified	This report identifies all	The SAM: 1.5 report is a summary of	non-qualified personnel wl	ho:						
	Personnel Status	staff who are not	1) do not hold a CDE license (DC211)								
		appropriately licensed or	2) did not hold a valid license as of De								
		endorsed to provide	3) are not appropriately licensed or e								
		services to students with disabilities.	4) have an inappropriate endorsemer	nt for the majority of stude	nt disabilities on their caselo	oad (DC210)					
			*Required with signature after final a	ipproval							
			Notes/Hints Information: Fact Sheet Staff who display in the SAM: 1.5 Nor DMS identifying the staff and non-cor the steps the AU plans to take to rect	n-Qualified Personnel Statu mpliant issue. The Tracker	is Report will generate, post is completed by Special Educ	December Count collection, a Per cation Directors with updated lice					
n/a	SAM: ALL Certified Staff	This report lists all staff	Includes ALL staff in all job classificati	ion codes requiring a licens	e. Report is dynamic based ι	ipon categories selected when rur	nning the report. Select Approval				
	Report	required to have a license	Flag prompt- this will look at the staf		on the selection. Select Case	load Not Approved Flag prompt -	this will look at the				
		and their status of	caseload_flag_yn field based on the s	election.							
		approved/not approved									
		and caseload approved/not	This report presents the following data columns for each record. Admin Unit Last Name FTE Grant Project Code Licensed Approved Y/N								
		approved.			-						
			Admin Unit First Name Name	Salary	Grade Level	Temporary Status (TEE)					
			District SSN	JCC	License Type	Caseload Approved Y/N					
			School Code EDID	Teaching Subject Area	Expiration Date	Fully Qualified					
			School Name Emp Status	Admin Instruct Code	Endorsement Description	Reason not Approved					

Report #	Report Name	Description	Logic/Information
			Notes/Hints Information: This report provides detailed information on each staff person whose job class code requires a license.
n/a	SAM: Caseload Student Detail (DC210 Detail)	This report shows the caseloads for each staff required to carry a caseload (JCC 202 and	Caseloads for staff with JCC 202 or 238 by staff person with primary students and secondary students, including the students age, grade level and disability. Report is dynamic and can be run for approved/not-approved staff.
		238).	Type Description Approved Appr
		236).	Last Name First Name Sasid Date of Birth Age Grade Disability School Code Last Name Sasid Date of Birth Age Grade Disability School Code
n/a	SAM: Caseload Student Detail (DC210 Summary)	This report shows the caseload composition of student disabilities for each	Caseload composition for staff with JCC 202 or 238 by staff person with a count of students in each disability category. Report is dynamic and can be run for approved/not-approved staff.
		staff required to carry a	Caseload Detail
		caseload (JCC 202 and 238).	District Last Name First Name SSN JCC Admin Instruct Area SIN 30C Admin Instruct Area
			Non Approved License Image: Constraint of the constraint
			Instruct Area Instruct Area Instruct Instruct Area Instruct
			Notes/Hints Information: This report is particularly helpful in researching staff with error DC210 to verify which <u>disabilities</u> are reported as on the staff person's caseload. <u>https://www.cde.state.co.us/datapipeline/specialeducationendorsementqualificationsbyassignmentdisabilityandageofstudent</u>

Report #	Report Name	Description	Logic/Information									
n/a	SAM: Percentage of Not-Approved Staff	This report shows the percentage of staff in each applicable job class code that are not approved for the assignment.	An AU count of Not-Approved Staff and the percentage of Not-Approved Staff by JCC. JCCs included: 102, 104, 107, 108, 202, 211, 212, 214, 215, 216, 218, 220, 221, 231, 233, 234, 235, 236, 237, 238, 241, 242, 330, 335, 350, 352, 371, 410. Admin Unit Total JCC Total Not Approved Staff Percentage Not Approved Staff Notes/Hints Information: Many assignments (JCC – job class codes) require a license and an endorsement to be fully qualified for the assignment of providing									
n/a	SAM: Staff Licensed after December 1st	This report lists staff who are not licensed until after 12/1 of the reporting school year.	services to students with disabilities. The various SAM reports identify and groups these staff based upon their approved/not-approved status. License effective date after 12/1 Group records by: NO VALID LICENSE FOUND AS OF 20xx1201; NO LICENSE FOUND; NO APPROPRIATE LICENSE FOUND Admin Unit Non Approval Reason District School Name Last Name First Name SN EDID JCC Admin Instruct Code Endorsement Description Effective Date Expiration Date									
			#### AU Name No License Found Code Code </td									
			 Notes/Hints Information: Special Education staff are "qualified" in December Count data validity reports by holding a valid and appropriate CDE license on the official count date of December 1^{st.} Licenses issued with an effective date of December 1st or prior are captured when the AU creates a Snapshot in the Data Pipeline. The Snapshot triggers the Staff Approval Matrix (SAM) process. Staff who do not hold a valid or appropriate license on December 1st will: fail SAM position approval criteria be classified as being not fully qualified 									
n/a	SAM: Temporary Educator Eligibility (TEE) Fully Qualified Validation Report	This report lists all staff reported who hold a Temporary Educator Eligibility (TEE) and their qualified/not-qualified status.	The following job class codes are the ones to pull for this report: 102 103 104 202 211 212 214 215 216 218 220 221 222 223 224 231 233 234 235 236 237 238 241 242 330 335 336 350 352 371 410 validate if the Fully Qualified flag is being set correctly for TEE Pathway 1 versus TEE Pathway 2. Staff who hold a TEE Pathway 2 eKey in the SAM matrix upload files must display as Fully Qualified = N.									

Report	Report Name	Description	Logic/Inf	formatio	n							-			-	• 			
#			Matrix u Admin Unit A Notes/H higher de	pload file Admin Unit Name	istrict School I rmation m a reg	schu Schu Code Schu Schu Schu Schu Schu Schu Schu Schu	eKey in the SAI in the TEE Y/N j bol Year: (school year) ishool Name Last Name Last Name lternative teac accredited inst	Field.	EDID En	mp Status FTE	Salary JCC	Teaching Ac Subject Ins Area C	fmin Grant (Project Code Code	arade Level Lic T	ense Expiration Endorseme Date Pate Endorseme rt Description	e Licensed Tem Approved Si YN IT	porary Caseload Ful etus Approved Quali YNN (1990)	Peason not Approved	duate or
n/a	SAM: Year to Year Non- Licensed Staff Report	This report will list any staff who are currently not approved and have had licensing issues longer than one year.	Staff who 1) do not 2) did no 3) are no 4) have a	o show o t hold a C ot hold a v ot approp an inappr	n the SA DE licer valid lice riately l opriate	AM: 1.5 nse (DC ense as licensec endors	report (this ye 211) of December 1 d or endorsed f ement for the for the past 2 years	st (DC208) or the repo	ted assi student	gnment	(DC209) ies on th)	eload (DC						
			Last Name	First Name	SSN	EDID	Admin Unit JCC	and Name)	Exp Date	Reason	Unit	JCC	Reason						
			The followi	ing staff have	been not	approved	for the past 3 years								2 1 .				
			Last Name	First Name	SSN	EDID	Admin Unit JCC	current yea Endorsem ent Code and Name)		Non Approved Reason	Admin Unit	JCC	Non Approved Reason		2nd year previous Non Appro JCC Rease	oved			
			1.5 Non- non-com	Qualified	Person ue. The	nel Star e Tracke	on this report I tus Report will er is completed I Tracker data i	generate, p by Special E	ost Dece ducatio	ember Co n Directo	ount coll ors with	ection, update	a Personn	el Statu	s Report Track	ker in the	DMS identif	ying the sta	ff and
1.0	Staff: 1.0 Special Education December Count Staff Data Validity Certification	This report lists all the signature reports required to be signed and uploaded to the ESSU DMS for this collection. Special	2) 1.2 \$	Summar	y of Jo	b Clas	Education Stat sification by D d Find Coordi	istrict Purc			District a	& Job (Class Cat	egory					

Report #	Report Name	Description	Logic/Information										
		Education Director signature certifies that all reports listed have been reviewed and contain valid and reliable data.	5) Special Education December Con *Required with signature after final app Notes/Hints Information: Each of the re	 A) SAM 1.5 Non-Qualified Personnel Status A) Special Education December Count Staff Warnings (Error Report) A) Required with signature after final approval A) Special Information: Each of the reports listed on the Data Validity Certification (except the warnings) is required to be signed and uploaded to the Expression of the collection. 									
1.1	Staff: 1.1 Summary of Special Education Staff	This report summarizes all staff reported by JCC with a head count and sum FTE.	Headcount and FTE of all staff reported Job Class Category Description		r Count Staff Snapshot. Job Classification Code Description	Head Count	Calculated FTE						
	by Administrative Unit, District & Job	nead count and sum FTE.	Job class category description	Job Classificatio n Code	Job Classification Code Description	Head Count	Calculated FTE						
	Classification Category		Supt/Asst. Supt./BOCES Director (101- 102,120)	102	Assistant/Deputy/Associate Superintendent, Senior Executive, Executive Director								
			Classroom Instruction (201-206)	202	Teacher, Special Education								
			Other Instructional Support (231-242)	231	Audiologist								
				233	Registered/School Nurse								
				234	Occupational Therapist								
				235	Physical Therapist								
				236	Psychologist								
				237	Social Worker								
				238	Speech-Language Pathologist								
			Professional Support (301-371)	330	Child Find Coordinator								
				335	Non-Instructional Program Consultant								
				350	Transition Coordinator								
				355	SWAP Coordinator								
			Teaching Assistants (415-419)	416	Teaching Assistant, Special Education								
				417	Teaching/Classroom Technician								
			Other Assistants (401-403,406,411,414)	402	Career Assistant/Job Coach								
				414	Student Monitor								
				409	Health Care Technician								

Report #	Report Name	Description	Logic/Information					-			
			Other Paraprofessionals (405,408- 424)	-410,420-	421	Occupational The	erapist Assistant				
			General Office Support (501,506,52	511,515,516)	506	General Office/Se	ecretary				
					515	Records Clerk/Da	ata Entry				
			Notes/Hints Information: If a	with signature after final approval ts Information: If any job categories have unexpected results, please verify your data with the various detail reports availa							
1.2	Staff: 1.2 Summary of Job Classification	This report summarizes the Purchased Service staff	Staff reported with Employmer	nt Status Coo	de = 23						
	Category by District and	reported by the AU and	#### - District Name								
	Administrative Unit - Purchased Service Staff	subtotaled by member	Job Classification Code	C	Code Description		Number of Providers By Assignment	FTE By Assignment			
	Purchased Service Starr	district.	202	Teacher, Spe	ecial Education						
			233	Registered/S	School Nurse						
			235	Physical The	erapist						
			237	Social Worke	er						
					Distr	ict Totals:					
				Ac	dministrative U	nit Totals:					
			*Required with signature after Notes/Hints Information: If an			expected results	5, please verify your data with the various a	letail reports available.			
1.4	Staff: 1.4 Special Education Directors & Child Find Coordinators	This report lists the reported special education director and child find coordinator for the AU.	Staff reported with Job Class Co Below is a Detail Listing of School: 9980 - District Wide			Directors repo	orted				
			Name EI	DID	FTE	Calc	Admin Instruction	nal Area			

Report #	Report Name	Description	Logic/Information					
			Below is a Detail L	isting of all Child	l Find Coordinators reported	d		
			School: 9980 - District		-			
			Name	EDID	FTE Calc	Admin Instructional	Area	
								_
			*Required with signat	ure after final appr	roval			
			_	Each administrativ	ve unit and state-operated prog	appropriately licensed and endorsed special ram shall have one person designated as the		
n/a	Staff: Detail Report: Mode Contract Days	The report shows the most common (the mode)	Includes all staff recor	ds reported.				
	and Hours Per Day by	number of contract days	#### - District Name					
	Job Classification	and hours per day reported	Job Class Category Description		Mode Contract D	ays Mode	Hours Per Day	
	Category	by job class code groups.	Bus Drivers (602)					
	Category	by Job class code groups.	Classroom Instruction (201-206)					
			Computer Technology (380-382)					
			Coor./Supr. (107,108)					
			Facility Workers (other 600's) Food Services (607,609)					
			Foreman/Lead Workers (613) General Office Support (501,506,511,515,51	6)				
			Instructional Support (210-224)	0)				
			Man.Dir.Sup.Coor. (103-104)					
			Office Manager/Supervisor (502,504,509,51)	N				
			Other Assistants (401-403,406,411,414)	1				
			Other Instructional Support (231-242)					
			Other Paraprofessionals (405,408-410,420-4	24)				
			Other Support (505,507)					
			Principals/Asst/Assoc. (105,106)					
			Professional Support (301-371)					
			Security (635,636)					
			Supt/Asst. Supt./BOCES Director (101-102	.120)				
			Teaching Assistants (415-419)	· •				
			Vehicle Drivers/Workers (617,629,630)					
			Notes/Hints Informat	ion: If any job cate	egories have unexpected results	, please verify your data with the various det	tail reports available.	

Report	Report Name	Description	Logic/Informa	ation	-		3
#							
n/a	Staff: Detail Report:	This report summarizes the	Includes JCCs	202 and 211, 216, 222, 223, 231, 233, 234, 235, 236,	. 237, 238, and 24	12.	
	Overall Performance	performance ratings for					
	Ratings	Teachers and Specialized	Teacher Performance		Percent	Teacher	
	natings	Service Professionals. This	Rating Code	Teacher Performance Rating	Teachers	Headcount	
			11	Highly Effective Effective			
		data will be from the	13	Partially Effective			
		<mark>previous year Staff</mark>	14	Ineffective			
		Evaluation Snapshot.	05	Not Yet Evaluated			
			06	Evaluation of teacher was not conducted in prior year No score			
					004 005 000 007 000	1.040	
			SPECIALIZED SERV SSP Performance Rati	ICE PROFESSIONALS (SSP) Job Classification Codes 211, 216, 222, 223, 231, 233	3, 234, 235, 236, 237, 238,	and 242	
			Code	SSP Performance Evaluation Description	Percent SSP's	SSJP Headcount	
			11	Highly Effective			
			12	Effective Partially Effective			
			14	Ineffective			
			05	Not Yet Evaluated			
			06	Evaluation of SSP was not conducted in prior year No score			
			07	No score		1	
				nformation: Performance ratings are required for a vices Providers (SSPs); job class codes 211, 231, 233,			entionists; job class codes 201, 202, 206, 216, 222 and 223, plus 2.
n/a	Staff: Detail Report: Special Education BOCES Staff Reported	This report lists all the Boces staff reported. This report only populates data	The reporting 9145, 9165.	AU includes a member district who has a Boces Dist	rict Code = 9035,	9025, 9140, 90	30, 9040, 9095, 9045, 9125, 9050, 9055, 9150, 9060, 9075,
		for AUs that are Boces.	Job Classification Code	e Teaching Subject Area Name	FTE Employment Status	Hours Worked Per Day Adr	nin Insturctional Area Grant Project Fund
			####-Name of. BOCES				
			Notes/Hints I	nformation: This report will only populate data for <i>i</i>	AUs with a memb	er district who l	has a Boces district code.
n/a	Staff: Detail Report:	This report groups all staff	Includes all st	aff records reported.			
	Special Education List by						
	Job Classification Code	code and calculates an FTE					
		and headcount for each job					
		class code.					

Report #	Report Name	Description	ogic/Information				
T			Assistant/Deputy/Associate Superintendent, Senior Executive, Last Name First Name Middle Name First Name First Name First Name First Name Fotal Calculated FTE Fotal Head Count Last Name First Name Middle Name Fotal Calculated FTE Fotal Accurated FTE Fotal Head Count	EDID Employment Stat	us Teaching Subject Area	Admin Insturctional Area Grant Project Fund FTE Admin Insturctional Area Grant Project Fund FTE Admin Insturctional Area Grant Project Fund FTE Total FTE and Total Head Count re	ow below.
n/a	Staff: Detail Report: Teacher Probationary Status	This report shows the percentage of teachers reported with each of the Probationary Status codes.	Probationary Teacher Jon Probationary Teacher M Will	Count of Teachers Count of Teachers	% of Teachers		cy. The local policy should
n/a	Staff: Detail Report: Teachers with License Information	This report lists all teachers grouped by school code.	School Percent Low Percent Teach	d 201 (if applicable), plus Employm polwide percent low-income studen ning Subject Area SSN Licens	ts and percent minority students.	udents marked Sped Student= '1' i	n the Student October

Report #	Report Name	Description	c/Information	
#			es/Hints Information: Each staff assignment record ol level.	l is listed separately. Results for percentage of Low Income and Minority Students is presented at the
n/a	Staff: Grant Project Fund Source Summary	This report shows the total FTE and salary reported by	and Total Salary subtotaled by Grant Project Fund.	
		Grant Project Fund code.	STATE WIDE	
		Grant Project Fund code.	Grant Project Fund Grant Project Fund Name Total F	FTE Total Salary
			ECEA-Special Education	
			ECEA - Special Education Preschool	
			School to Work Alliance Program (SWAP)	
			IDEA - Part B (Formula)	
			Medicaid	
			I - Total	
			Administrative Unit Grant Project Fund Grant Project F	t Fund Name Total FTE Total Salary
			AU Name \$130 ECEA-Special Education	
			3131 ECEA - Special Education Pres	eschool
			3899 School to Work Alliance Program	am (SWAP)
			4027 IDEA - Part B (Formula)	
			9003 Medicaid	
			AU Name - Total	
n/a	Staff: Staff with FTE below 0.01 or higher than 1.7	This report lists staff records where a staff person's total FTE is either below 0.01 or above 1.7.	Unit Code School Code SSN Staff EDID Last Name Staff First Name Staff	TE below 0.01 or above 1.7. (DC157 the FTE for an individual must be between .005 and 1.71.) Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Base Salary FTE Job Classification Code Teaching Subject Area Hours Worked Per Day Number of Contract Days Hours Hours To De Days Teaching Subject Area Hours Per Day Number of Days Hours Hours Hours Hours
n/a	Staff: Summary by Grant Project Code Report	This report lists each staff, their FTE and salary associated with each grant fund code. Data is sorted by grant fund code.	taff reported with FTE and total salary sorted by grai	ant fund code.

Report	Report Name	Description	Logic/Info	rmation							
#											
			Administrative Unit	Last Name	First Name	EDID	School	FTE	Total Salary	Grant Project Fund	
			##### - AU Name -	Total							
			State Total								
				ts Informatio data for state				State T	otal rov	v will equal ti	he AU results. The State Total row part of the table only presents actual