

## 2023-2024

## Attendance Clerk Training

 Attendance in Infinite CampusJosh Whitlow<br>Office of Finance and Operations Division of District Support

## Agenda

- ICU/Campus Community
- KDE Documentation
- Why do we take Attendance?
- Attendance Prerequisites
- Process for taking attendance
- Attendance Wizard
- Tools for troubleshooting/monitoring Attendance
- Individual Student Attendance
- KY Reports


## Campus Community/Campus Passport


kposed in a data breach - KSIS data standards reviewed and updated - Enter student names without punctuation - Plan now to be School Report Card ready recific beginning of year KSIS/Infinite Campus training - Family Educational Rights and Privacy Act (FERPA) Student Privacy Training: FERPA 101 and FERPA
i, state reporting reference materials and more. The Data Privacy and Security, webpage contains data privacy resources, requirements and best practices. Email

## - Campus Community has documentation on all screens in Infinite Campus (IC)



## Whole-Day Half-Day Attendance

Whole-Day Half-Day Attendance (Kentucky) 因e

Calendar Setup | Partial-Day (PAR) Attendance Students | Attendance Elements Available in Ad Hoc Reporting | WDHD Attendance Logic | Calculating ADA | Calculating Percent Absent | Applying Rounding Logic | Assigning WDHD Values | Attendance Summary Table | Calculation Method of Tools/Reports

The information available on this page is specific to users within the state of Kentucky.

The Kentucky Whole-Day / Half-Day (WDHD) attendance model provides attendance calculation data to meet state-mandated requirements for tracking and funding. This article contains information related to the logic used to calculate attendance reporting values for students in Kentucky.

For information on the use of attendance tools, please refer to separate documentation.

- https://kb.infinitecampus.com/ help/kentucky-attendance-whole-day-half-day
- Goes into detail Absent Minutes, Enrolled Days, NonInstructional Time, Tardies


Welcome to Campus Passport! Check out our brand new on-demand coourses in the new navigation

NEW ON-DEMAND COURSES


> .


```
< Back Campus Passport \& Yearly Event Series Dashboard > Results for "Kentucky"
```

Welcome to Campus Passport

Results for "Kentucky"

ALL RESULTS (33) MY COURSES AND LEARNING PLANS (1) TRAINING MATERIAL (32) COURSE CATALOGS (1)


## KDE Documentation

## Search

Published: 8/2/2022 3:57 AM
Select site
KDE

Search
attendance |

Web Press Releases

- KSIS Data Standards - Kentucky Department of Education
https://education.ky.gov/districts/tech/sis/Pages/KSIS-Data-Standards. aspx
Data standards document requirements for data entry in the Infinite Campus/KSIS. Data standardization is the process of making all data of the same type or class conform to an established convention or procedure to ensure consistency and comparability across different databases. ... Attendance (7/14/2022) Behavior (7/1/2022)
- Data Standard - Attendance - Kentucky
https://education. ky.gov/districts/tech/sis/Documents/DataStandardAttendance.pdt
Data Standard Attendance Rev. 7/14/2022 5 • PAR: Partial Day Attendance Group: Students who receive services in multiple schools or multiple districts or students who only attend school for a portion of the day End Date: Enter the date of the withdrawal from a given attendance group Partial Day Attendance Group: If partial day attendance group is selected, additional data is
- Pupil Attendance Program Documents - Kentucky Department of Education
hittps://leducation. ky.gov/districts/enrol/Pages/Pupil-Attendance-Program-Documents. aspx
Student and Enrollment Data during 2020-21 School Year; Superintendent's Annual Attendance Report (SAAR) ... This Web sites serves as the primary online resource for KDE Pupil Attendance Policy documents and resources. ... KSIS Data Standards

Student Enrollment and Attendance Data - Kentucky. https://education. ky.gov/districts/enrol/Pages/default.aspx
Division of District Support 300 Sower Blvd., 4th Floor Frankfort, KY 40601 (502) 564-5279 Fax (502) 564-6771

## KSIS Data Standards

Published: 7/18/2022 10:39 AM
his page provides guidance to help school districts with data standardization and data quality in the Kentucky student information System (KSIS)/Infinite Campus
As the department responds to various reporting requirements and longitudinal data is shared between systems, it is important to ensure data is consistently entered statewide. Specific data elements must be collected to ensure that information is available for federal and state reporting, consistently entered statewide. Specific data elements must be collected to ensure that information is avail

Data standardization is the process of making all data of the same type or class conform to an established convention or procedure to ensure Consistency and comparability across different databases. This is especially important and necessary in a data warehouse environment that contains information from many sources. Without data standardization, no relationship can be established between the various data sources to produce reports that include information from multiple data sets within the data warehouse.
fyou need assistance entering or understanding a data element, contact the data steward noted within the relative data standard document isted. Click the data standard name to open the document. The data standard revised date is in parenthesis.

- Alternative Education Programs
- ILPA (7/1/2022)

KECSAC (7/1/2022)
Out of District Services (7/1/2022)
Attendance (7/14/2022)
Behavior (7/1/2022)
Census (7/14/2022)
Census, Staff Information (3/24/2022)
Course Codes - (Incorporated into Course data standard) (8/12/2016)
Course (8/12/2020)
Dual Credit Course (8/27/2021)
eTranscript (7/23/2021)

- Early Graduation (5/4/2020)

Early Learning Prior Settings (6/13/2022)
English Learners (7/1/2022
Enrollment (7/14/2022)

- Superintendent's Annual Attendance Report (SAAR)-Kentucky.
https://education.ky.gov/districts/enrol/Pages/Superintendents-Annual-Attendance-Report-(SAAR). aspx


## Pupil Attendance Manual

- Table of Contents
- Residency
- Calculation of Daily Attendance
- Whole Day/Half Day
- Start and End Codes
- Suspensions \& Expulsion Codes
- Transportation Codes
- State Attendance Codes
- Homeless
- SAAR/Growth Factor
- School Calendar
- Original \& Amended Calendar
- NTI Days
- Records Retention Schedule


# Kentucky Department of Education 

Pupil Attendance Manual
School Year 2023-2024


EVERY STUDENT-ALL DAY-EVERY DAY
Jason E. Glass, Ed. D.
Commissioner of Edication and Chief Learner
Kentucky Department of Education Kentucky Department of Education

July 2023


## Why do we take Attendance?

## Why do we?

- Attendance tracking is required by KRS 161.200
- It determines the amount of SEEK funding a district receives
- Elementary school teachers must take attendance at the beginning of the school day
- Middle and high school teachers must take period attendance throughout the day


## What is KY Attendance?

- State laws and regulations govern the tracking of attendance for a variety of purpose, including students physical attendance as well as funding based on aggregate attendance
- It is based on the underlying foundation of minute-by-minute attendance tracking, including check in and check out
- A higher layer of logic converts the minute-by-minute values into whole day or half day values


## KY Tracks Attendance in two different ways:

- Truancy: Student's present time is compared against their schedule
- Funding: Student's present time is compared against a pre-set "Standard Day"


## Prerequisites for entering Attendance in Infinite Campus

## State Attendance Codes

| State Code | Description | Status | Excuse |
| :--- | :--- | :--- | :--- |
| AFD | Armed Forces Day | Absent | Exempt |
| AFR | Armed Forces Rest and Relaxation Day | Absent | Exempt |
| ATA | Athletic Team Regional/State Tournaments | Present | Exempt |
| BT | Basic Training in the U.S. Armed Forces | Present | Exempt |
| EHO | Educational Enhancement Opportunities | Absent | Exempt |
| ILID/IIIE/ILIP | Illness Related Closing (flu like symptoms) | Absent | Excused |
| ILIU | Illness Related Closing (flu like symptoms) | Absent | Unexcused |
| O | 4-H Activities | Present | Exempt |
| O | College Visit | Absent | Exempt |
| O | Field Trip | Present | Exempt |
| O | Home/Hospital | Present | Exempt |
| O | Honor Guard (Veteran or Military) | Present | Exempt |
| O | Mental Behavioral Health HB44 | Absent | Excused |
| O | Mental Behavioral Health Parent HB44 | Absent | Excused |
| O | State Fair | Absent | Exempt |
| S | Suspension | Absent | Unexcused |

## Attendance Codes

- Path: System Admin | Attendance | Attendance Codes
- Attendance codes roll forward from one year to another. However, district admins can set up new codes that are needed here.

| New |  |
| :--- | :--- |
| AttendanceExcuses Editor |  |
| Code | Description |
| 4-H | 4-H ACTIVITIES |
| AFD | ARMED FORCES DAY |
| AFR | ARMED FORCES RECUPERATION |
| ATA | ATHLETE TOURNAMENT ATTENDANCE |
| COL | COLLEGE VISIT |
| DE | DOCUMENTED EXCUSE |
| E | EXCUSED |
| EHO | EDUC ENHANCEMENT OPP |
| FT | FIELD TRIP |
| HH | HOME HOSPITAL |
| ILID | INFLUENZA-LIKE ILLNESS EXCUSED |
|  | DOCTOR NOTE |
| ILIE | INFLUENZA-LIKE ILLNESS EXCUSED |
| ILIP | INFLUENZA-LIKE ILLNESS EXCUSED |
|  | PARENT NOTE |
| ILIU | INFLUENZA-LIKE ILLNESS |
| M | UNEXCUSED |
| NVA | MEDICAL |
| PW | NO Virtual Attendance |
| QRS | PARTIAL DAY WEEK |
| S | Quarantined Receiving Services |
| SF | SUSPENDED |
| U | STATE FAIR |
|  | UNEXCUSED |
|  |  |
|  |  |
|  |  |
|  |  |

## Attendance Codes

| New | Save |
| :--- | :--- |
| AttendanceExcuses Editor |  |
| Code | Description |
| $4-\mathrm{H}$ | 4 -H |
| S |  |
| AFD | Air Force Day |
| AFR | Arm Forces Recuperation |
| ATA | Athletic Team Regionalistate |
|  | Tournaments |
| AU | Absent Unexused |
| CV | Career Vocation |
| EHO | Education Erihancement |
|  | Opporturity |
| EX | Excused |
| F | NoParent Note |
| FNL | ?? |
| FT | Field Trip |
| HH | Home Hospital |
| ILD | Doctor Note |

```
+ New - Save * Delete
```

| AttendanceExcuses Editor |  |
| :--- | :--- |
| Code | Description |
| 4-H | 4-H |
| @ |  |
| AFD | Air Force Day |
| AFR | Arm Forces Recuperation |
| ATA | Athletic Team Regional/State |
|  | Tournaments |
| AU | Absent Unexcused |
| CV | Career Vocation |
| EHO | Education Enhancement |
|  | Opportunity |
| EX | Excused |
| F | No Parent Note |
| FNL | ?? |
| FT | Field Trip |
| HH | Home Hospital |
| ILD | Doctor Note |
| ILE | Excused Iliness |
| ILP | Parent Note |
| ILU | Iliness Unexcused |
| ISS | In School Suspension |
| O | Field Trip |
| P |  |


| AttendanceExcuse Detail |  |
| :---: | :---: |
| ${ }^{*}$ Code |  |
| EHO |  |
| *State Code |  |
| EHO: Educational Enhancement Opportunity | $-$ |
| AFD: Armed Forces Day |  |
| AFR: Armed Forces Recuperation |  |
| ATA: Athletic Tournament Attendance |  |
| BT: Basic Training |  |
| E: Excused |  |
| EDN: Doctor Note |  |
| EHO: Educational Enhancement Opportunith |  |
| EPN: Parent Note |  |
| O: Other |  |
| S: Suspended |  |
| U: Unexcused |  |

## Attendance Codes




## School Calendar

- PATH: System Administration>

Calendar> Calendar> Calendar tab

- If calendars are not set up correctly attendance reports will not calculate correctly
- Start and end date should always be July 1 through June 30. this allows FRYSC centers to enter summer programs.



## Term Dates



- PATH: System Administration> Calendar> Calendar> Terms tab
- Terms should start with the first student day and end with the last student day. If the school year is extended it is important that the end date of the final term be changed to include those days or attendance will not work correctly.


## Periods

- PATH: System Administration> Calendar> Calendar> Periods Tab
- The length of the student day is calculated by the sum of all periods with the "Standard Day" checkbox checked



## School Calendar

- PATH: System Administration> Calendar> Calendar> Days tab


## 22-23 Grant School

$$
\text { Calendar } \quad \text { Grade Levels }
$$

|  | August 2022 |  |  |  |  | > |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|  | 01 | 02 | 03 | 04 | 05 | 06 |
| 07 | 08 | 09 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | ${ }^{23}$ | 24 | 25 | 26 | 27 |
| ${ }^{28}$ | 29 | ${ }^{3}$ | 31 |  |  |  |



## School Months

| Calendar | Grade Levels | Schedule Structure | Terms | Periods | Days | Overrides | School Months |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (7) Save | \# Print |  |  |  |  |  |  |


| School Months Detail |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | *Name | ${ }^{\text {²Seq }}$ | *Start Date |  | *End Date |  | Exclude Start |  | Exclude End |  | Close Date |  |
| $\times$ | 11 | 1 | 07/27/2022 | - | 08/23/2022 | - |  | - |  | - |  | - |
| $\times$ | 2 | 2 | 08/24/2022 | -7 | 09/20/2022 | - |  | - |  | -0 |  | - |
| $\times$ | 3 | 3 | 09/21/2022 | -7 | 10/26/2022 | - |  | - |  | - |  | $\square$ |
| $\times$ | 4 | 4 | 10/27/2022 | -7 | 11/24/2022 | - |  | - |  | - |  | - |
| $\times$ | 5 | 5 | 11/25/2022 | -7 | 01/09/2023 | - |  | - |  | - |  | - |
| $\times$ | 6 | 6 | 01/10/2023 | - | 02/06/2023 | - |  | - |  | - |  | - |
| $\times$ | 7 | 7 | 02/07/2023 | - | 03/07/2023 | 鳥 |  | - |  | - |  | - |
| $\times$ | 8 | 8 | 03/08/2023 | - | 04/13/2023 | - |  | - |  | - |  | $\square$ |
| $\times$ | 9 | 9 | 04/14/2023 | - | 05/11/2023 | - |  | - |  | - |  | $\square$ |
| $\times$ | 10 | 10 | 05/12/2023 | - | 05/23/2023 | - |  | - |  | - |  | - |
| Add School Months |  |  |  |  |  |  |  |  |  |  |  |  |

- PATH: System Administration> Calendar> Calendar> School Months tab
- School months should include all teacher days, students days, break days and make up days. All months except the last must have 20 school days.


## Courses

- Courses must have the attendance checkbox checked in order for teachers to take attendance
- Performance Based or Virtual courses should not be marked for attendance. Attendance credit for funding will only show on the SAAR Report after a passing grade is entered on the grading task for the course.
Course Sections Grading Tasks Standards Grade Calc Options Course Rules Fees Build Constrair


## (1) Save \& Delete 16 Push To Sections

(I) Pending grading setup changes are ready to be pushed to sections.


## Entering Attendance in Infinite Campus

## Teachers taking Attendance

- All teachers should take attendance first thing of each morning
- Middle and High School should take attendance within the first five minutes of class starting of every period


## Classroom Monitor

- Path: Attendance| Classroom Monitor
- After a specified length of time in the morning the attendance clerk should check the classroom monitor



## Classroom Monitor Cont.

| RHODEN, ANITA | BuSINESS |  |  |
| :---: | :---: | :---: | :---: |
| Sessions, Amber |  |  | 11031504 - 1 (15/19) |
| SHELTON REBECCA | SCIENCE | 5012.7 (--11) |  |
| SHUPE, GAROL |  |  |  |
| SIZEMORE, DILION |  |  |  |

## Classroom Monitor Cont.

## Classroom Monitor

This tool monitors classroom attendance.

| Date: 08/25/2021 | Refresh | Incomplete Teacher Attendance |  | $\checkmark$ Primary Teachers Only |
| :---: | :---: | :---: | :---: | :---: |
| Teacher | Dept Contact | 1 | 2 |  |
| ALLEN, BRANDI | $\triangle$ | 703001-1-503 (11/11) |  |  |
| BAKER, MELISSA | $\triangle$ | 703001-P-302 (17/20) |  |  |

- End of the day "Incomplete Teacher Attendance" report should be ran
- Should be given to the principal if you are seeing same teachers on the list


## Sub Attendance Roster

- PATH: Attendance | Reports | Sub Attendance Roster
- If you have teachers who are absent you can create a Sub Attendance Roster. You can run this for multiple teachers at one time if you hold down CTRL and click the teachers' names.

This tool prints section rosters with additional information intended to allow substitute teachers to take attendance on paper for future entry. Enter the date for which attendance is being taken in the Effective Date field.


Report Format: PDF $\checkmark$

## Sub Attendance Roster Cont.



## Attendance Wizard -

- PATH: Attendance> Attendance Wizard
- Once all morning attendance is in you can enter daily attendance with the attendance wizard.
- Select "Absent", "Unknown" and click Search.
- Click "Select All"


2. Attendance Information This section allows the user to search for group of students


Search >>


Search Result (355 students)
Batch \& Edit Batch (2 lists) Total Student(s): 355 ABNER, SABELLA ADAMS, BRENNA 6 ADAMS, TYRUS 4 AKERS, MADDIE 0 ALLEN, AUDREY 5 ALLEN, MADILYN 1 ALSIP, EMIYA 3 ANDERSON, PEYTON 4 ARNETT, NOVYANNA 5 ATKERSON, DAMON 1 ATKINS, AMANDA 0 BAGGETT, BRAYDEN
2 BAILEY, AERECK
0 BAKER, ASHA
6 BAKER, AUSTIN
3 BAKER, BENTLEY
5 BAKER, JACLYN 1 BAKER, KASTYN 1 BAKER, KASTYN TRL lick or SHIFT CTRL-click or SHIFT-click to select multiple

| Remove Selected | Select All |
| :---: | :---: |
|  | Remove Unselected |
|  | Reset |

## Attendance Wizard Cont.

- At the bottom of the screen select "Whole Day" and select an absent Unexcused Attendance Code.
- Select "Overwrite existing records"
- Click Save
- This will make all of the students selected unexcused absent with one click.

This section allows the user to inout attendance information for selected students in batch or for an individual student.



## - PATH: Student

 Information | General | Attendance tab- Attendance entered in the wizard shows up on the student's attendance tab.


## ALLEN, ZAKARY



KY Daily Attendance
Enrollment Present Days Absent Days Tardies Unexcused

| Start Date: | 155.00 | 1.00 | 0 | 1 |
| :---: | :---: | :---: | :---: | :---: |
| 08/30/2021 <br> End Date: | Enrolled Days: 156 Scheduled Days: 156.00 |  |  |  |


| EHO FTE | BT FTE |
| :---: | :---: |
| 0.00 | 0.00 |



Chronic Absenteeism Information (Federal)

```
Absenteeism Percentage (Federal) Chronically Absent
Absent
(Federal)?
NO
```

Scheduled Days (YTD)
156
Days Absent (Federal) ?

## Attendance Wizard - Batch



3. Input Attendance Information and Click Save 11:19:13 AM This section allows the user to input attendance information for selected students in batch or for an individual student.
Saving Mode © Check InjOut Batch Check InJOut (Multiple Days) Whole Day
Check Out CheckIn Attendance Code*

[^0]
## Check in/Check out

- PATH: Student Information | General | Attendance tab
- Click New
- Date
- Enter either Check in/Check out Time
- Attendance Code
- Add
- Save

Attendance Information
Date: 09/02/2021 EHO: 0 Scheduled Minutes: 415Scheduled Minutes:
The school month 08/25/2021-09/21/2021 is closed.



## Daily Attendance Report

Daily Attendance


- PATH: Attendance> Daily Attendance


## Calculation of Daily Attendance

Whole Day/Half Day and Tardies

## Calculation of Attendance

- Daily attendance is represented as $0 \%, 50 \%$ or $100 \%$. Please refer to the chart below to assist with understanding the calculations for tardiness, half-day and whole-day attendance values.
- NOTE: Attendance is based on the standard school day set by the local board of education. Instructional time equals the standard school day less the amount of time used for breaks, lunch and recess. Five minutes is the maximum allowable passing time between instructional periods.

| Daily Attendance | Whole Day | Half Day | No Attendance | Tardy |
| :--- | :--- | :--- | :--- | :--- |
| Funded | $1.0=$ Whole-day | $0.5=$ Half-day | $0=$ No attendance | $1.0=$ Tardy |
| Present | $100 \%-65 \%$ | $64-\%-16 \%$ | $15 \%-0 \%$ | $99 \%-65 \%$ |
| Absent | $0 \%-35 \%$ | $36 \%-84 \%$ | $85 \%-100 \%$ | $0 \%-35 \%$ |

- Email Josh Whitlow - josh.whitlow@education.ky.gov


## BREAK TIME 10-15 Minutes

## Student Enrollment No Show Report

## Student Enrollment - No Show

- What is a No Show?
- An enrollment status of 'No Show' indicates a student who was enrolled in a district at the end of the prior year but did not show up for the current school year.
- These records are used in determining whether a student is considered a drop-out for state and federal reporting.
- These records are also used by the district to track what is known about the student's whereabouts.


## No Show - District receives records request of the Summer Break

- DO NOT change the pervious year end status for the student. If the student finished the year in the district, he/she should have a CO1 end status.
- Change the start status on the student's current year enrollment to "NS: No Show".
- Enter the end date. This will be the same date as the start date.
- Enter the appropriate end status.
- The ‘No Show’ check will be automatically checked when the record is saved.


## No Show - Student Officially drops out over Summer Break

- DO NOT change the previous year end status for the student. If the student finished the year in the district, he/she should have a CO1 end status.
- Change the start status on the student's current year enrollment to "NS: No Show".
- Enter the end date. This will be the same date as the start date.
- Enter W25 for the end status.
- Optional: Enter the Dropout Reason and Dropout Questionnaire Date. (This can be entered later, if it is not yet available.
- The 'No Show' check will be automatically checked when the record is saved.


## No Show - Student moves to another school within the district

- Use the student locator to enroll the student.
- An arrow in front of the student's name will indicate that the student is already in the district.
- After the student is enrolled in the new school the enrollment can be deleted in the previous school the student would not be considered a true 'No Show' in that district, so the record can be deleted at that school. (This usually must be done by a district administrator.)


## No Show - Student does NOT Show up on the First day of School

- Teachers will take attendance the first day of school.
- Office staff SHOULD NOT use the Attendance Wizard on the first day of school.
- Any student who is on the caller report (Attendance \| Daily Attendance \| Caller Report) and has not signed in by the end of the day show be marked as 'No Show' using the following procedure:
- Leave the Start Date as the 1st day of school.
- Change the Start Date from 'E01' to 'No Show'
- Enter the End Date as the 1st day of school
- Enter and End Status based upon what you know about that student. If you know they have enrolled in another school district in KY, enter a W22. If the student has moved out of the state or out of the country, enter W29. IN the comment field, enter information about where the student has gone. If you don't know anything regarding the student's whereabouts, enter W24. The code can be changed when a records request is received, or the district find our more information regarding the student.
- The 'No Show' check will be automatically checked when the record is saved.


## No Show - Student shows up next day, week, etc.

- Enter a new enrollment record with the appropriate entry code.
- DO NOT delete the 'No Show' enrollment. A 'No Show’ enrollment record can only be deleted if the student is a 'No Show' at one school but enrolls in another school in the same district on the first day of school.


## No Show Reports

- Path: Student Information
 Reports | No Show Reports

| Metcalfe County Elementary School : Student <br> Number | 3 Metcalfe Co Enrollment Type | $\begin{aligned} & \text { Elenen } \\ & \text { Grade } \end{aligned}$ | a (Enrollm Start Date | ents: 37) <br> End Date | Start Status | End Status |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Student A <br> Student B <br> Student C | P:Primary | 02 | 8/29/2022 | 8/29/2022 | ws:No Sh | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 04 | 08/29/2022 | 08/29/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 03 | 08/29/2022 | 08/29/2022 | Ns:No Sh | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 03 | 08/29/2022 | 08/29/2022 | Ns:No Show | W29:Moved, out of state or out of United States |
|  | P:Primary | 02 | 08/29/2022 | 08/29/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 03 | 08/29/2022 | 08/29/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 03 | 08/29/2022 | 08/2912022 | ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 02 | 08/29/2022 | 08/2912022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 03 | 08/29/2022 | 08/29/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 04 | 08/29/2022 | 08/29/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 04 | 08/29/2022 | 08/29/2022 | ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 01 | 08/29/2022 | 08/29/2022 | ns:No Show | W21:Transfer to a nonpublic school |
|  | P:Primary | 99 | 09/06/2022 | 09/06/2022 | Ns:No Show | W24:Moved, whereabouts unknown |
|  | P:Primary | 01 | 08/29/2022 | 08/2912022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 02 | 08/29/2022 | 08/29/2022 | ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 00 | 08/29/2022 | 08/2912022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 98 | 09/06/2022 | 09/06/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky public district |
|  | P:Primary | 01 | 08/29/2022 | 08/29/2022 | Ns:No Show | W22:Moved, re-enrolled in another Kentucky |

## Student Attendance Reports

## Attendance Profile Report

- This is Kentucky Specific and uses KY attendance rules
- Contains summary counts for all types of absences
- Note: Students is enrolled in two schools their attendance at school is listed separately at the bottom.



## Attendance for Transfer Students



- If a student transfers in during the year and the transferred attendance has been imported an additional report will be listed


## ADAMS, CAANAN (SD\# 2386)

Table of Contents:
i. Summary Table View (Number of Records:260)
ii Check in / Check Out Table (Number of Records: 1)
iii. Attendance Table (Number of Records: 9)

KYAttDailySummaryView Total Records: 260

| calendarID | structureID | grade | stateGrade | enrollmentID | personID | date | attendanceDay | instructionalDay | fullfunding | tCode | localCode | stateCode | excuseDI | excuse | ageWaiver |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-03 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-04 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-05 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-06 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-07 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-10 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-11 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-12 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-13 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-14 | Y | $Y$ | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-17 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-18 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-19 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-20 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-21 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-24 | Y | Y | false | NT |  |  |  |  | false |
| 165 | 145 | 12 | 12 | 62444 | 2386 | 2017-07-25 | Y | Y | false | NT |  |  |  |  | false |
| $1 \mathrm{K5}$ | 149 | 17 | 17 | к2AAA | 12284 | 3017 ก7.96 | V | \|V || | falco | NT |  |  |  |  | fole |


| erkinsOnly | stateExclude | absentMinutes | dailyAbsent | last_AttCode | detailAbsentTruancy | stdDayMinutes | scheduledMinutes | possibleADA | fundingWDHDPresent | truancyWDHDPresent |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 235 | 0.57 | 0.57 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 235 | 0.57 | 0.57 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 235 | ( 57 | 0.57 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 0 | 0 | false | 0.0 | 415 | 355 | 0.86 | 0.86 | 1.0 |
| alse | 0 | 10 | 0 | false | 00 | 415 | 355 | 1086 | 086 | 10 |

qit K D U C A T I O N

## Attendance Groups

Path: Student Information | General |

Attendance Group tab

- Attendance groups can affect attendance and funding. It is important that they be set up correctly.
- Home Hospital - gets additional funding to cover cost of sending teacher to the student


Attendance Group

Attendance Group
*Enrollment
Adams School 2022A Grade:12 Start:08/30/2021
*Attendance Group
APA:Alternative Placement
FDK:Full Day Kindergarten
HD:Half
HH:Hy Kindergarten
NC:None/Hospital
NCOntract
PAR:Pon-Contract Out Out of State
QCE:Student is quarantined due to exposure to covid-19
QCP:Student is quarantined because they have tested positive for COVID-19
SUP:Supplemental Education Services

## Attendance Group - Partial Day

## Attendance Group

*Enrollment
Adams School 2022 A Grade:12 Start:08/30/2021

| *Attendance Group |  | *Start Date |  | End Date |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| PAR:Partial Day | v | 08/31/2022 | $\square$ |  | L- |


| Start Time | End Time |
| :--- | :--- |
| $10: 00 \mathrm{AM}$ | $\square$ |

Instructional Periods: 07:50 AM - 02:45 PM
*Partial Minutes will be auto-calculated based on the maximum scheduled minutes if no start time and end time was specified
*Avg Partial Minutes and Percent Enrolled fields will only update after save of attendance group *Adding/Changing the start/end time and start/end date will update the attendance records

## kystaging.infinitecampus.org says

Please verify the start and end times match the students IEP

## Attendance Group - Partial Day Cont.

- Once you save the partial day attendance group it shows you the number of minutes in the students day and the percent enrolled. This is the Possible ADA for the student if you do not mark "Full Funding" on the enrollment.


## Attendance Group

*Enrollment
Adams School 2022 A Grade:12 Start:08/30/2021


Instructional Periods: 07:50 AM - 02:45 PM

* Partial Minutes was auto-calculated based on the maximum scheduled minutes if no start time and end time was specified
*Adding/Changing the start/end time and start/end date will update the attendance records


## Attendance Group - Partial Day Cont.

- PATH: Student Information> General> Enrollment tab
- To add full funding to the partial day special ed student, click on the plus sign in front of "SPECIAL ED FIELDS" to open this section. Click the Full Funding checkbox.



## Ad Hoc Reporting State Published

## Audit Overlapping Transportation Records

- Path: Ad Hoc | Data Export | State Published | Audit Overlapping T-Code
- Can be ran at district level or school level
- Find students with overlapping T-codes. This overlapping T-codes query must be run for all schools; select All Schools from the



## Audit Overlapping T Codes - District

```
Use: Find students with overlapping T codes This overlapping T codes query must be run for all schools,
```


## Pick an Export Format

O HTML list report
Delimited values (CSV)
Fixed width
Cube Analys
Export drop-down menu prior to running the query. fil E D UCATION

## Audit Missing Transportation Records

- Path: Ad Hoc | Data Export | State Published | Audit Missing T-Code
- Can be ran at district level or school level
- Check to make sure there are no students with

Audit Missing T Codes - District Total Records: 304 Simple HTML table
(x) Export to Excel Export to PDF

| Drag a column header and drop it here to group by that column |  |  |  |
| :--- | :--- | :--- | :--- |
| student.lastName $\vee$ | student.firstName |  |  |
| Vaı | student.grade | $\checkmark$ | student.studentN |
| De | 12 | 1962282073 |  |
| Kel | 11 | 1961957188 |  |
| Da' | 11 | 1962301949 |  |
| Da' | 12 | 1962288112 |  |
| Da' | 12 | 1919830693 |  |
| Stc | 11 | 1919830800 |  |
| Lok | 09 | 1961765540 |  |
| Mo | 12 | 1961882972 |  | missing T-codes. The missing T-codes query must be run for all schools; select All Schools from the drop-down menu prior to Mo running the query.

Kentucky Department of til E D U CATION

## Audit End-Dated T- Codes Records

- Path: Ad Hoc | Data Export | State Published | Audit Enddated T-code
- This ad hoc will list students whose most recent transportation code record has been end-dated prior to the end date of their enrollment record. The ad hoc will find actively enrolled students with end dates on their most recent t-code record as well as students who have withdrawn whose most recent t-code record was end-dated before they withdrew.

This wizard will dump the result of a filter into a data file (csv, tab delimited, xml) or a simple list report.
Saved Filter

Q curriculum AP - Possible AP course w/o other indi Q student AP Class Rosters
Q student AP Course Code with № Difficulty Level
Q student AP Difficulty No AP Course Code
Q student Assessment ACT
E person Audit All Tool Rights
Q student Audit AFD
student Audit AFD
Q student Audit AFR
Q student Audit ATA
Q student Audit Check In/Check Out
Q student Audit Children of District Employees
Q student Audit EHO
Q student Audit End-dated T-code Record
Q student Audit Expelled SSP1 and SSP2
Q student Audrit Home Hospital
Q student Audit IEP and T5 Data
E student Audit Missing T Codes - District

- student Audit Missing T Codes - School

Search Edit Test Copy Delete

## Audit End-dated T-code Record <br> > This ad hoc will list students whose most recent transportation code record has been end-dated prior to the end date of their enrollment record .The ad hoc will ind activel e erolled students with end dates on their mostrecent t-code record as well as students who fave withdrawn whose most recent $t$-code record was end-dated before they withdrew. <br> <br> This ad hoc will list students whose most recent transportation code record has been end-dated prior to the end date of their enrollment record. The ad hoc will find actively enrolled students with end dates on their <br> <br> This ad hoc will list students whose most recent transportation code record has been end-dated prior to the end date of their enrollment record. The ad hoc will find actively enrolled students with end dates on their end date of their enrollment record. The ad hoc will find actively enrolled students with end dates on their most recent t-code record s well as students who have withdrawn whose most recent t-code record was end-dated before they withdrew.

 end date of their enrollment record. The ad hoc will find actively enrolled students with end dates on theirmost recent t-code record s well as students who have withdrawn whose most recent t-code record was
end-dated before they withdrew.}

Pick an Export Format

## O htmL list repo

OxML
Delimited values (CSV
Ofixed width
OPDF report
Cube Analysis

## Export

## Partial Day Attendance Group

- Path: Ad Hoc | Data Export | State Published Audit PW Attendance
- This query will provide a list of any students who have an attendance event with a PW code. This code is often used for SPED students whose IEP requires partial week attendance.



## Other Reports to Ensure Data Accuracy

## Reporting for Data Accuracy

## - Schedule Gap Report

- This report will verify if ALL students have a full schedule. The students name and the day of a schedule gap.
- Path: KY State Reporting | Edits Reports | Schedule Gap Report
- Funding Gap Audit
- This report will identify students without enough time scheduled to generate a full day's attendance funding on a per day. Time scheduled will include scheduled Virtual and Performance Based courses minutes.
- Path: KY State Reporting | Funding Gap Audit
- Safe School Report
- This report will ensure behavior resolution and attendance consistency, districts and schools can utilize the Safe Schools. If discrepancies, critical error 5 will provide records of Suspension Attendance without a corresponding Resolution of SSP3 Out of School Suspension and warning 1 will provide records of Out of School Suspension/Attendance Dates and/or Times that are inconsistent.
- Path: KY State Reporting | Safe Schools


## Reporting for Data Accuracy Cont.

- Overlapping Enrollments
- This report prints enrollment information for students who have overlapping enrollments.
- Path: Student Information | Reports | Enrollment Overlap
- State Enrollment Overlap
- This report outputs enrollment information for students in the district who have overlapped enrollments statewide. All schools in the district are considered during report generation.
- Path: Student Information | Reports | State Enrollment Overlap
- Overage/Underage Report
- Student that have a date of birth after $8 / 1$ will not report on the ADM/ADA report unless they have the Underage Waiver marked on the enrollment tab.
- Path: KY State Reporting | SAAR| R9 - Overage/Underage Report


## Attendance Reports \& Balancing

## ADM and ADA Report

- PATH: Attendance> Reports> ADM and ADA Detail
- At the end of each school month, after all excuse notes have been entered



## ADM and ADA Report Cont.

ivU rainimek way, bakbuukville, hy quyud
Generate on 11/22/17 13:52:10 PM Page 1 of 1
sum viaucs surivy name
Grades: 5

Attendance Summary Group by Grade


Attendance Summary Group by Transportation Code

|  |  |  |  |  |  |  |  |  |  |  | ance | Cod |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| T-Code | ATT | ADA | ADM | \% | E | U | E | U | AFD/R | EHO | BT | ATA | EDN | EPN | S |  | ing ADA |
| NT | 4,410.50 | 275.96 | 290.71 | 95.67\% | 33 | 149 | 3.50 | 66.50 | 0.00 | 0.00 | 0.00 | 0.00 | 68.00 | 55.00 | 4.00 | 137.73 | 274.88 |
| T1 | 6,424.50 | 401.89 | 433.46 | 92.84\% | 49 | 145 | 6.50 | 209.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 130.00 | 25.00 | 26.61 | 401.61 |
| T2 | 184.00 | 11.51 | 12.44 | 92.46\% | 1 | 2 | 0.50 | 9.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 3.00 | 0.00 | 0.58 | 11.51 |
| T3 | 1,289.00 | 80.63 | 84.07 | 95.84\% | 12 | 31 | 0.00 | 20.50 | 0.00 | 0.00 | 0.00 | 0.00 | 18.50 | 14.50 | 2.50 | 13.91 | 80.63 |
| T4 | 154.00 | 9.62 | 10.00 | 96.25\% | 4 | 8 | 0.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 1.00 | 0.00 | 0.00 | 9.62 |
| T5 | 152.00 | 9.51 | 10.00 | 95.00\% | 0 | 8 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.51 |
| Total | 12,614.00 | 789.12 | 840.68 | 94.18\% | 99 | 343 | 10.50 | 316.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.00 | 203.50 | 31.50 | 178.83 | 787.76 |


|  | NT | 15.00 | 0.94 | 1.00 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.94 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 24/2017 [W20]) | NT | 16.00 | 1.00 | 1.00 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 | 0.00 |
|  | T1 | 12.50 | 0.78 | 1.00 | 0 | 1 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 | 0.78 |
|  | T? | 16 n | 1 กn | 1 กn | n | n | $\bigcirc$ กn | n กn | n ก | n ก | $\bigcirc \cap$ | $\bigcirc \mathrm{n}$ | $\bigcirc \mathrm{n}$ | $\bigcirc \mathrm{n}$ | n ก | $\bigcirc \mathrm{n}$ | 1 กn |

## Register Report

- PATH: Attendance> Reports> Register
- Another report that must be run monthly is the register report. You can choose to show the number of minutes the student missed or the percent of the day.


## Register Report Cont.

- Ran this report with percentages - 100\%, $50 \%$ or T
- Students will only show if they have seat time attendance
- V/PB WILL be on ADM/ADA, but not on Register Report
- Also true if a student is enrolled but does not have a schedule


## Attendance Refresh

- PATH: System Administration> Attendance> Attendance Refresh
- Attendance clerks most likely would not have access to this tool but you can contact your district support contact to have them run this.

Use the Attendance Refresh Tool to recalculate attendance for all students in the calendar(s) selected. Warning: running the Attendance Refresh for more than a small number of calendars during a school day may severely compromise
performance for all users (Max of 30 calendars may be run at one time). Run the attendance refresh after hours whe possible. Navigating away from this screen while the refresh is processing may abort the procedure before it is complete and create inconsistent attendance data.


## Home Hospital Validation Report Release 2323

- Path: KY State Reporting | KDE Reports | Home Hospital Validation
- Assist districts verifying Home/Hospital data
- Home Hospital Student Detail - provides detailed information of students that have a Home Hospital Attendance Group assigned.
- Home Hospital Attendance Errors - provides a list of students that have a Home Hospital attendance event outside of a Home Hospital Attendance Group date range.
- For more information please see the Quick Reference Card


## Home Hospital Student Detail

|  | L | M | N | 0 | P | Q | R | S | T | U | V | W | X | Y |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| vel | Enrollment <br> Start Date | Enrollment End Date | HH <br> Attendance Group Start Date | HH <br> Attendance Group End Date | Total Days in HH <br> Attendance Group | Number of months on HH <br> Attendance Group | Total HH Attendance Code Absences | Total <br> Absent Events not HH | T-Code while on HH Attendance Group | Previous T-Code | Current <br> T-Code | Students with Disability | Enrollment Type | Report Run Date |
| 2 | 08/11/2022 | 10/6/2022 | 9/19/2022 | 9/22/2022 | 4 | 1 | 4 | 0 | NT | T5 | T5 |  | P | 02/28/2023 |
| 1 | 10/12/2022 |  | 11/14/2022 | 1/10/2023 | 28 | 1 | 25 | 3 | NT | T2 | T2 |  | P | 02/28/2023 |
| 3 | 08/11/2022 |  | 8/11/2022 | 5/23/2023 | 173 | 9 | 170 | 3 | T1 | T1 | T1 |  | P | 02/28/2023 |
| 5 | 02/01/2023 |  | 2/27/2023 | 3/27/2023 | 20 | 1 | 20 | 0 | NT | NT | NT |  | P | 02/28/2023 |
| 6 | 08/11/2022 | 12/16/2022 | 10/24/2022 | 12/16/2022 | 35 | 1 | 22 | 13 | NT | NT | NT |  | P | 02/28/2023 |
| 4 | 11/22/2022 |  | 9/12/2022 | 11/7/2022 | 37 | 1 | 37 | 0 | NT | T1 | T2 |  | P | 02/28/2023 |
| 3 | 09/06/2022 |  | 2/24/2023 | 3/2/2023 | 5 | 1 | 5 | 0 | NT | T3 | T3 |  | P | 02/28/2023 |

## Home Hospital Attendance Errors

| D | E | F | G | H | I | J | K | L | M |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| School Number | School Name | SSID | Last Name | First <br> Name | MI | Grade Level | Gender | Home Hospital Attendance Events out side of HH Attendance Group | Report Run Date |
| 001 | School 1 | 123456789 | Student | First | A | 09 | F | 3/7/2023 | 02/28/2023 |
| 002 | School 1 | 123456789 | Student | First | A | 09 | F | 3/8/2023 | 02/28/2023 |
| 003 | School 1 | 123456789 | Student | First | A | 09 | F | 3/9/2023 | 02/28/2023 |
| 004 | School 1 | 123456789 | Student | First | A | 09 | F | 3/10/2023 | 02/28/2023 |
| 002 | School 2 | 123456785 | Student | Fifth | E | 01 | M | 10/20/2023 | 02/28/2023 |
| 002 | School 2 | 123456785 | Student | Fifth | E | 01 | M | 10/21/2023 | 02/28/2023 |

Jason Glass, Commissioner
Kentucky Department of Education

Office of Finance and Operation
Division of District Support

- Contents
- Understanding ADM/ADA
- Ad Hoc Reporting
- Running ADM/ADA
- Running Register Report
- Matching ADM/ADA to Register Report
- Monthly Attendance Report Check List


## Monthly Attendance Report Check List

Sample Monthly Attendance Report Check List

| Attendance Month Ends Date: |  | $\begin{gathered} \text { Month } \\ 1 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 2 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 3 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 4 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 5 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 6 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 7 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 8 \\ \hline \end{gathered}$ | $\begin{gathered} \text { Month } \\ 9 \end{gathered}$ | $\begin{gathered} \text { Month } \\ 10 \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 1 | Audit Overlapping T-Codes (Ad Hoc) |  |  |  |  |  |  |  |  |  |  |
| 2 | Audit Missing T-Codes (Ad Hoc) |  |  |  |  |  |  |  |  |  |  |
| 3 | Audit End-Dated T-Codes (Ad Hoc) |  |  |  |  |  |  |  |  |  |  |
| 4 | Courses not Marked for Attendance (Ad Hoc) |  |  |  |  |  |  |  |  |  |  |
| 5 | Partial Day Attendance Group (Ad Hoc) |  |  |  |  |  |  |  |  |  |  |
| 6 | Schedule Gap Report (KY State Reporting \| <br> Edits Reports \| Schedule Gap Report |  |  |  |  |  |  |  |  |  |  |
| 7 | Funding Gap Audit (KY State Reporting \| Funding Gap Audit |  |  |  |  |  |  |  |  |  |  |
| 8 | Safe Schools Report (KY State Reporting \| Safe Schools) |  |  |  |  |  |  |  |  |  |  |
| 9 | Overlapping Enrollments (Student Information \| Reports | Enrollment Overlap) |  |  |  |  |  |  |  |  |  |  |
| 10 | State Enrollment Overlap (Student Information \| Reports | State Enrollment Overlap |  |  |  |  |  |  |  |  |  |  |
| 11 | Overage/Underage Report (KDE Reports \| SAAR | Overage/Underage Report) |  |  |  |  |  |  |  |  |  |  |
| 12 | Distribute reports for necessary verification, make corrections where needed |  |  |  |  |  |  |  |  |  |  |
| 13 | Lock School Month |  |  |  |  |  |  |  |  |  |  |
| 14 | All Schools - Register by Grade |  |  |  |  |  |  |  |  |  |  |
| 15 | All School - ADM/ADA Detail |  |  |  |  |  |  |  |  |  |  |
| 16 | Verify that each signature page is signed |  |  |  |  |  |  |  |  |  |  |
| 17 | File all daily absences reports, check in/out logs, Register, ADM/ADA Detail Reports |  |  |  |  |  |  |  |  |  |  |
|  | Date Completed |  |  |  |  |  |  |  |  |  |  |



## KDE Field Staff

## - Eastern

- Sasha Reinhardt: 502-226-0693
- Sasha.Reinhardt@education.ky.gov
- Central
- Becky Walsh: 502-382-8270
- Becky.Walsh@education.ky.gov


## - Western

- Ruth Britt: 270-705-9158

- Ruth.Britt@education.ky.gov


## Contact Information

Josh Whitlow<br>Kentucky Department of Education Josh.Whitlow@education.ky.gov 502-564-5279 ext: 4450

1. What is the best thing you learned today?
2. How will today's training change what you do?
3. What do you wish I had covered today?

[^0]:    crick check Out or check in to set it as current time. Type 1100 for 11:00 AM.

