

Ensuring High-Quality 618 Submissions to Build a Solid Foundation for Program Improvement





Presenters



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Agenda



- Why focus on 618 data quality first?
- 618 reporting cycle overview
- Ensuring data quality—tools to use
- Bringing it all together
- Questions



Why Focus on 618 Data Quality First?



618 Data Files Paint a Big Picture



- Who are these students?
- Where do they sit?
- Are we meeting their needs?
- Are they in the correct environment?
- Are they succeeding?
- What are their outcomes?





Why Focus on 618 Data Quality First?

- It's required!
- 618 data is foundational to data analysis
- Ensuring data are correct gives you confidence in the other analyses that may be happening
- The 618 data reporting process provides a structure for reviewing data quality
- You can easily identify and develop processes that improve data quality



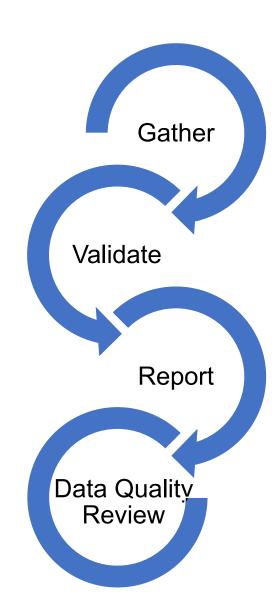
Reporting Cycle Overview



Reporting Cycle

 For each stage of the reporting cycle, there are steps that you can take to ensure data fidelity

 Understanding each part of the cycle will create confidence in the data and allow for easy identification of areas for process improvement







20 Gather

- Review state's data processes to learn
 - When are data collected?
 - Where are the data stored?
 - How are data pulled from the database?
 - How do LEAs submit data to the state?
 - Who needs to be involved in the collection process?

20 Gather (cont.)

- Considerations for data quality
 - What are the pain points in your collection process?
 - Do they need to update collection processes?
 - Which LEAs have difficulty submitting data on time?
 - What are the pain points for the LEAs?
 - Do LEAs understand what they are reporting?





- Items to consider as you review data for accuracy and completeness
 - Data validation considerations
 - Complete data review following state processes
 - Review data with available tools to document business rules
 - State Supplemental Survey (SSS-IDEA) considerations
 - If applicable, have you reviewed the SSS-IDEA?
 - Are zero counts left out for combinations that do not exist?
 - Are zero counts present for combinations that do exist?

Validate (cont.)



- Additional items to consider
 - Internal approval processes
 - What internal processes are required for the data?
 - Have you completed all approvals?
 - Business rules documentation
 - Have you reviewed all state and U.S. Department of Education business rules?
 - Do data violate any business rules? If so, can you identify a clear reason?

Validate (cont.)



- Considerations for data quality
 - Are there inconsistencies in the data?
 - Why did those happen? Can you find a cause?
 - Is there enough time for a complete review?



- Key steps in the process
 - Understand how you submit the collection
 - Generate and submit data
 - Follow state processes to create a record of data submitted



- Considerations for data quality
 - Add data notes to address any inconsistencies found during review





- Key steps in the process
 - Review data quality report
 - Review data to find cause of data quality concern
 - Review and respond to data quality concerns in a timely manner
 - Add additional data notes for questions

Data Quality Review (cont.)



- Considerations for data quality
 - Do the counts in the report match what you expect based on the submission?
 - Do the data match the metadata provided?
 - Where are the areas where a significant change is occurring? Are these concentrated in one or a few LEAs, or are they occurring across the state?
 - Are these LEAs that struggle to submit the data?
 - Could this be a data quality issue?
 - Have your policies changed?

Document and incorporate into the review phase for next year!

Timeline



Collection	Due date	OSEP Data Quality Review period	Related metadata
SSS-IDEA	February	January (reopen period)	
Child Count	April	June-July	SSS-IDEA
MOE Reduction & CEIS	May	July-August	
Exiting, Discipline, Dispute Resolution, and Personnel	November	January-May	SSS-IDEA
Assessment	December	February-March	Assessment Metadata Survey

(Maintenance of Effort [MOE] Reduction and Coordinated Early Intervening Services [CEIS])



Ensuring Data Quality— Tools You Can Use



IDC's SEA Data Processes Toolkit





- This toolkit is available to establish and support consistent practices that produce valid and reliable data
- Sections include
 - A state landscape protocol
 - Data collection protocols for 618 and 616 data
 - Part B LEA Determinations protocol
 - Data collection calendar
 - Business rules documentation protocol

Business Rules Documentation Protocol



A part of the SEA Data Processes Toolkit

- Provides an inventory of the application logic used to validate data
- Is helpful for communicating business rules and data quality validation checks



Business Rules Single Inventory (BRSI)



This EDFacts tool

- Lists checks for accuracy and completeness that the Office of Special Education Programs (OSEP) uses during its Data Quality Review of 618 data
- Provides a resource to understand potential errors and warnings before submission



IDC Pre-Submission Edit Check Tools





These IDC tools

- Apply edit checks to identify potential errors in data files
- Are a last stop before you submit the files to the EDFacts Submission System
- Create user-friendly summaries of all data

120 Data Notes

- Where do I add data notes?
 - OMB MAX or Max.gov
 - State Submission Plan (SSP)
 - Partner Support Center (PSC) Tickets
- When should I add a data note?
 - When data will trigger a business rule, or if the data look different than expected for some reason

120 Data Notes (cont.)

- What makes a good data note?
 - Provides reasons for data anomalies
 - Speaks to policy changes
 - Notes implementation changes that could affect data
 - Comments on next steps

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For More Information





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This presentation was supported by a grant from the U.S. Department of Education, #H373Y190001. However, the contents do not necessarily represent the policy of the U.S. Department of Education, and you should not assume endorsement by the federal government.

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