GIFTED STAFF REPORT EXPLANATION (.TXT_CCYYK_STF_GIFTED_STAFF)

Education Management Information System (EMIS)



Revision Date October 1, 2013

Prepared by Office of Data Quality and Governance

Table of Contents

REPORT OVERVIEW	3
GENERAL DESCRIPTION AND SIGNIFICANCE	3
TIPS FOR READING THIS DOCUMENT	
REPORT NAME AND TIMING	3
ODE PROCESSING	4
PROCESS DESCRIPTION	4
DATA SOURCE	4
Submitted Data Used in Report	4
Derived Data Used in Report	4
Report Selection Criteria	5
REPORT SAMPLE	5
HEADER INFORMATION	5
DETAIL INFORMATION	6
TOTAL OEC-GIFTED ACTUAL	9
ERROR DETECTION AND CORRECTION1	0
INDEX1	1



Revision History

The revisions to this document listed in the table below.

Revision Date	Owner/Source	Description of Change
9/19/2006		Created from report output, program, notes; valid for
		FY07, October (K) processing period
8/16/2007	IPM	Changed a data source replacing it with a SQL query
		and deleted invalid position code
11/28/08	BKM	Updated for FY09 – deleted invalid position codes and
		added new 230, deleted invalid status codes.
2/16/12	BKM	Revised for FY12. Included language to reflect that this
		report is for ESC's only.
9/24/12	Bkm	Updated for FY13 only.
10/01/2013	RH	Updated for FY14.

Report Overview

General Description and Significance

The report is generated only for ESCs. The report provides ESCs with information about each gifted teacher including the FTE and approved units for gifted coordinators and teachers.

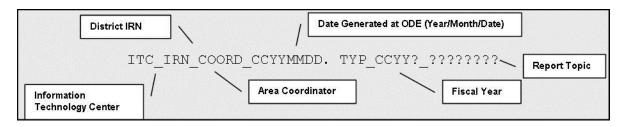
Tips for Reading This Document

- EMIS data elements are written in SMALL CAPITAL LETTERS.
- Report field names are written in **BOLD SMALL CAPITAL LETTERS**.
- Options (values) for each data element are indicated in *ITALICIZED CAPITAL LETTERS* and are enclosed in quotation marks.
- Record names are displayed in *italicized bold letters*.
- File names are displayed in **CAPITALIZED BOLD LETTERS**.
- CCYYP denotes the century and year and processing period.

Report Name and Timing

The file name for the report is:

DAS_IRN_COORD_CCYYMMDD.TXT_CCYYK_STF_GIFTED_STAFF; its components are described below. This report is produced during the October (K) reporting period.





ODE Processing

Process Description

This report is produced in the scheduled EMIS process. Much of the data used in the criteria selection, as well as used in the report output, come directly from the *Staff Employment* and *Staff Demographic* records created by the districts.

The approved units come from the *OEC* file and these must be updated before the program is run.

Data Source

The data on this report come from several sources.

The district provides the information about the staff in the **STAFF EMPLOYMENT** and **STAFF DEMOGRAPHIC** files. The district also maintains the **OEDS** data found in the report header and the report processing that matches staff to the appropriate district.

The Office of Exceptional Children maintains the data from which the approved units information is taken for the report.

Element Name	Record Field #	File Name	Special Notes
POSITION TYPE	CK140	Staff Employment	
POSITION CODE	CK060	Staff Employment	
TYPE OF APPOINTMENT	CK150	Staff Employment	
POSITION FTE	CK100	Staff Employment	
ASSIGNMENT AREA	CK220	Staff Employment	
POSITION STATUS	CK070	Staff Employment	
POSITION FUND SOURCE	CK130	Staff Employment	
BUILDING IRN	CK090	Staff Employment	
LOCAL CONTRACT CODE	CK250	Staff Employment	
EMPLOYEE ID		Staff Employment	
DISTRICT IRN		OEDS	
DISTRICT NAME		OEDS	
County		OEDS	
AREA COORDINATOR		OEDS	
ITC		OEDS	
EMPLOYEE NAME	CI060	Staff Demographic	
EDUCATION LEVEL	CI100	Staff Demographic	
SEMESTER HOURS	CI110	Staff Demographic	

Submitted Data Used in Report

Derived Data Used in Report

The following data come from the *OEC* file. These data are maintained by the Office of Exceptional Children. A second file is also used during the processing that tracks units,



UNITS_SAS. It is created at the beginning of each fiscal year and updated as the program is run, keeping track of approved and short units.

Element Name	Record Field #	File Name	Field Value	Conversion factors
GIFTED		OEC	Signed number no greater than	
COORDINATOR			99999.99 or less than -99999.99	
GIFTED TEACHER		OEC	Signed number no greater than	
			99999.99 or less than -99999.99	
SF DIST TYPE		OEC	Single digit of district type	
SPEC ED APPROVED		UNITS_SAS	Number no greater than 999.99	
ACTUAL APPROVED		UNITS_SAS	Number no greater than 999.99	
SHORT		UNITS_SAS	Number no greater than 999.99	
REC TYPE		UNITS_SAS	" A " = Special Ed, " B " = Gifted, " C " =	
			Preschool	

Report Selection Criteria

Unless otherwise indicated, see <u>EMIS Manual</u>, Sections 3.3 and 3.4 for definitions of these codes.

Records are included on the report if:

- POSITION TYPE = "R"
- TYPE OF APPOINTMENT = "1", "3", "4", "5".
- POSITION FTE > 0
- POSITION CODE = "110", "113", "115" or, "230, see <u>EMIS Manual</u>, Section 3.9
- POSITION STATUS = "A", "I", or "C"
- Having passed through this "coarse" set of filters, the next set of data checks is applied:
 - POSITION CODE = "110", "113", "115", or "230"
 - AND
 - ASSIGNMENT AREA = "999380" (Gifted and Talented)

Report Sample

Header Information

The first area of the header describes information about the report generation. The upper left section names the program from which the report was generated and the data source. The middle information identifies the producer of the report and the report title. The upper right section states the date on which the report was generated, the page number, and the reporting period to which the report belongs.

The second area of the header pertains to the recipient of the report. It identifies the district for which the report was produced, its IRN and COUNTY, the ITC and AREA COORDINATOR of the district.

That is followed by column headers indicating the data described on each detail line.



Detail Information

There are two distinct sections to this report; the first lists each gifted staff member and the second totals the FTE and approved numbers in the categories of "Gifted Coordinator" or "Gifted Teacher".

The first section lists by the district staff who meet the selection criteria. The columns on this section of the report are, from left to right, the **STATE ID#**, **STAFF NAME**, **TYPE OF UNIT**, **JOB POSITION STATUS**, **TOTAL FTE**, **FUNDING SOURCE**, **FTE APPROVED**, listing both **SPECIAL ED** and **ACTUAL**, and **DISAPPROVAL REASON**. The first three field values come from the Staff Demographic or Staff Employment records as does the **FUNDING SOURCE**.

Position Fund Source "U" and "L" have equal weight in sorting fund sources; these two fund sources determine whether or not a determination is made about the value of the approved units. Lesser weight is given to fund sources "Z", "A", "Other".

If the POSITION CODE is "110", "113", "115" and the ASSIGNMENT AREA is "999380" the **TYPE OF UNIT** is "*Gifted Coordinator*." If the POSITION CODE is "230" and the ASSIGNMENT AREA is "999380" the **TYPE OF UNIT** is "*Gifted Teacher*."

The time computation for the **TOTAL FTE** is computed as the POSITION FTE * POSITION FUND SOURCE /100. This value can never be greater than 1.

The **FTE APPROVED** values come from the *OEC* file and are listed under Coordinator or Teacher, depending on which field in the file has a value. If this number is greater than the **TOTAL FTE** value, the **TOTAL FTE** is written to this report field. This value can never be greater than 1.

The values of the **SPECIAL ED** and **ACTUAL** columns are zeroes unless the staff member is properly certified and the fund source is "U" or "L".

After meeting these conditions,

if the **TOTAL FTE** is less than or equal to the approved units, the **TOTAL FTE** value is moved to the **SPECIAL ED** column and the **ACTUAL** column.

if the **TOTAL FTE** is greater than the approved units, the approved units value is moved to the **SPECIAL ED** column and the **ACTUAL** column. The excess FTE is added to the running total of **UNITS SHORT** on the second section of the report.

The following are possible Disapproval Reasons:

If the calculated FTE > "1" and the calculated FTE > approved units, "Maximum reached"

If the calculated FTE > approved units, "Maximum NA reached" If the calculated FTE > "1," "Max FTE exceeded" If the Position Status = "A" or "I", "Contracted" If the Position Fund Source not = "U" or "L", "Fund Source"



If the staff member is not properly certified, "Certification"

The second section of the report summarizes by position, accumulating the **TOTAL FTE** as **TOTAL UNITS IN OPERATION, SPECIAL ED** as **OEC GIFTED APPROVED UNITS, ACTUAL** as **ACTUAL APPROVED UNITS.** The running total of the **UNITS SHORT** is moved to the last column of this detail line.



PROGRAM: EMIS_STAFF_GIFTED_UNITS_20XX	OHIO DEPARTMENT OF EDUCATION	DATE: 03/07/20XX
SOURCE: EMIS 20XX	EDUCATION MANAGEMENT INFORMATION SYSTEM	PAGE: 1
	GIFTED STAFF REPORT 20XX	RPT PERIOD: K
	GIFTED STAFF DATA SUBMITTED TO ODE AS OF 03	3/03/20XX

DISTRICT: Big City SD

DATA ACQUISITION SITE: Area Cooperative Computerized Educa

IRN: 444444

COUNTY: INOHIO

AREA COORDINATOR: 07

					FTE API	PROVED	
		JOB POSITION	TOTAL	FUNDING			DISAPPROVAL
		STATUS	FTE	SOURCE	Special ED	Actual	Reason
State ID# Name	Type of Unit				(SE01_06G)	(EMIS)	
MO1001169 HUDSON, HENRY .	Gifted Coordinator	С	.50	U	.50	.50	
OH1185134 COLUMBUS, CHRISTOPHER	Gifted Coordinator	C	1.00	U	1.00	1.00	
YU1005756 DESOTO, HERNANDO	Gifted Teacher	С	1.00	U	1.00	1.00	
YU1007726 DELEON, PONCE .	Gifted Teacher	С	1.00	U	1.00	1.00	
YU1008186 PIZZARO, JUAN	Gifted Teacher	С	1.00	U	1.00	1.00	
YU1008950 MAGELLAN, FERDINAND	Gifted Teacher	С	1.00	L	1.00	1.00	
YU1009200 MARQUETTE, JACQUES.	Gifted Teacher	С	1.00	U	.60	.60	Maximum NA reac
YU1011947 JOLIET, LOUIS .	Gifted Teacher	С	1.00	U	.00	.00	Maximum NA reac
YU1007565 CARTIER, JAQUES .	Gifted Teacher	С	1.00	U	.00	.00	Maximum NA reac
OS1014115 DRAKE, FRANCIS .	Gifted Teacher	С	1.00	U	.00	.00	Maximum NA reac
OH1107104 ERICKSON, LEIF .	Gifted Teacher	С	1.00	G	.00	.00	Fund Source
TOTAL			10.50		6.10	6.10	

Position status definitions:

- A Contracted personnel Agency
- D Active/new position in district N - New to district

P - Leave of absence

C - Active/continuing in the same position in the district

I - Contracted personnel - Individual

O - Retired and then rehired in the same or a different position within the district within a three month period

R - Returning from leave of absence

U - No longer employed by district in this position



PROGRAM: EMIS_STAFF_GIFTED_UNITS_20XX	OHIO DEPARTMENT OF EDUCATION		DATE: 03/07/20XX
SOURCE: EMIS 20XX	EDUCATION MANAGEMENT INFORMATION SYSTEM		PAGE: 2
	GIFTED STAFF REPORT 20XX		RPT PERIOD: K
	GIFTED STAFF DATA SUBMITTED TO ODE AS OF	03/03/20XX	

DISTRICT: Big City SD

DATA ACQUISITION SITE: Area Cooperative Computerized Educa

07

IRN: 444444	COUNTY: INOHIO	AREA	COORDINATOR:
	TOTAL OEC-GIF UNITS APPROVI IN OPERATION UNITS (EMIS) (SE01_0	ED APPROVED UNITS UNITS SHORT	
Gifted Coordinator Gifted Teacher	1.50 1.50 9.00 4.60		
TOTALS	10.50 6.10	6.10 0.00	



Error Detection and Correction

If there are values on this report that are different than the results the district is expecting, the following actions can be taken:

Check the Staff Demographic and Staff Employment records for persons listed or missing. Verify that the elements listed in the <u>Submitted Data table</u> are correct. Pay particular attention to the ASSIGNMENT AREA, POSITION FUND SOURCE, POSITION FUND SOURCE PERCENT, POSITION FTE, POSITION STATUS, & POSITION TYPE.

Verify that the certification credentials of the staff member have been appropriately submitted and recorded by ODE.

If there are questions about the approved units, they should be directed to the Office of Exceptional Children.



INDEX

A	L
Assignment Area	L
В	P
Building IRN4	Р
C	P P
Calculation	Р
Correction10	Р
D	k
Data Source4, 5	R
District IRN4	R
Ε	S
Education Level	S
Employee Name	S
Employee State ID4	S
Error Detection	7
F	г Т
FTE	-
Fund Source4, 6, 8, 10	

4
Local Contract Code 4
)
Position Code4, 5, 6 Position FTE4, 5, 6, 10 Position Fund Source Percent10 Position Status4, 5, 6, 8, 10 Position Type4, 5, 10
2
Report Sample 5 Revision Date 1, 3
Selection Criteria
r
Type of Appointment4, 5

