College Credit Plus (CCP)

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Topics

- CCP reports
- CCP in ODDEX
- Questions

College Credit Plus

- Review issues using new reports
- Many additions to the system in ODDEX
- Gearing up to reconcile and close out 2016-2019 school years
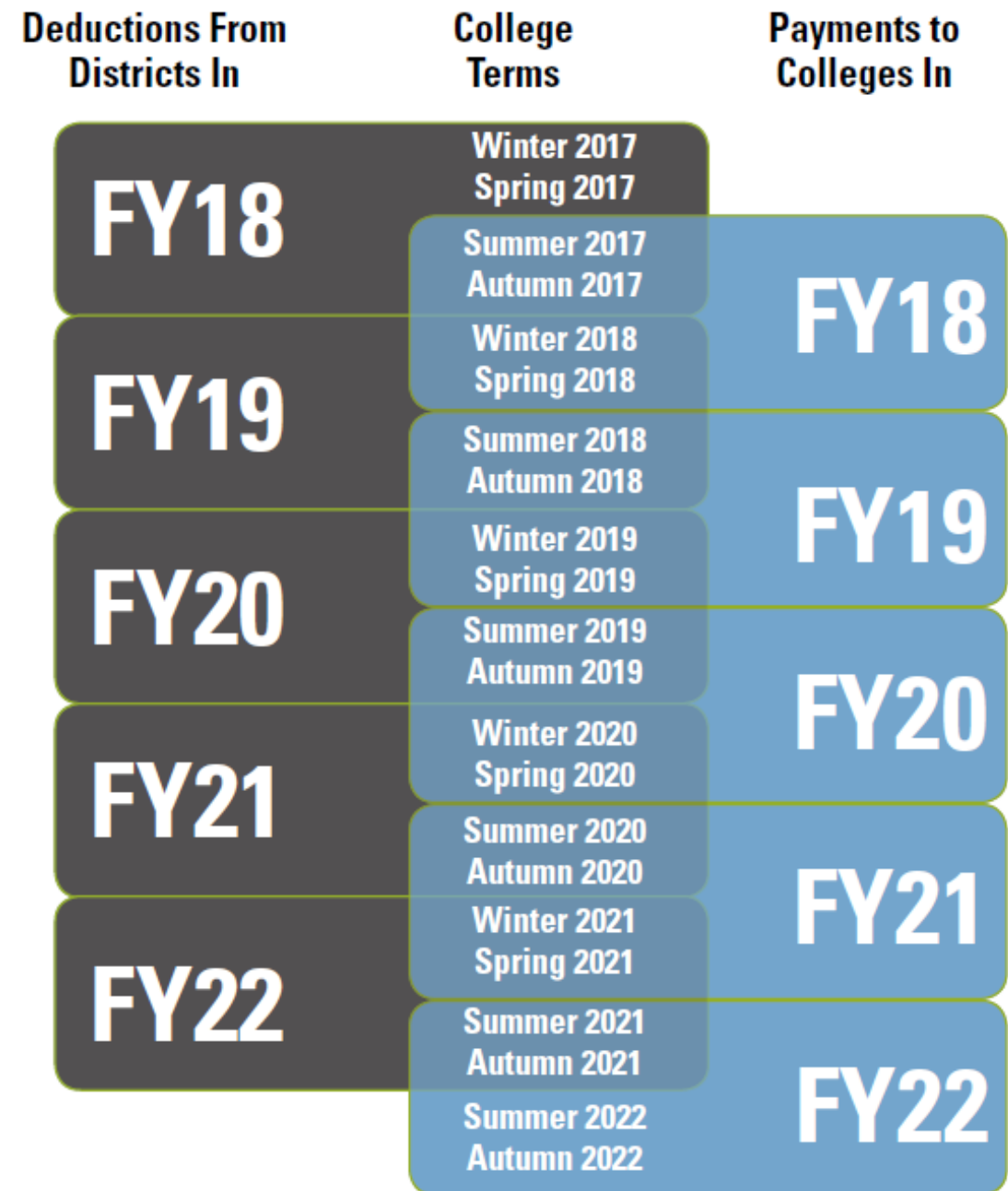- Use reviews to help determine who pays

College Credit Plus Reports

CCP Funding Reports Released

- Reports available for districts under Reports Tab and Received Files in Data Collector

- CCYY_CCP_LEA_Deduct_2019July/January
  - Contains student level data for each CCP course included in July/January payment deduction reports
  - Student with SM term courses paid in next year
    - Summer 2019 enrollment shows as Autumn 2020 deduction
  - Districts should review to determine which students they are paying for

This chart shows how fiscal year College Credit Plus deduction reports available to school districts correspond to payment reports available to colleges.

Deductions From Districts In	College Terms	Payments to Colleges In
FY18	Winter 2017 / Spring 2017	
	Summer 2017 / Autumn 2017	FY18
FY19	Winter 2018 / Spring 2018	
	Summer 2018 / Autumn 2018	FY19
FY20	Winter 2019 / Spring 2019	
	Summer 2019 / Autumn 2019	FY20
FY21	Winter 2020 / Spring 2020	
	Summer 2020 / Autumn 2020	FY21
	Winter 2021 / Spring 2021	
FY22	Summer 2021 / Autumn 2021	FY22
	Summer 2022 / Autumn 2022	

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Other CCP Funding Reports

- CCP_NON_PAYMENT
- CCP_ESCALATED_COURSE
- CCP_SPLIT_PAYMENT_DATA
- 2020_CCP_NOT_FUNDED_AT_RESP_LEA
- Alternate Funding Agreement status (in development)
- Upcoming payment/deduction report (in development)

Courses in non-payment status

- Information on report
  - Course identifiers
  - LEA responsible for payment
  - Review status/not yet aged out
  - When data pulled
- Courses still available for initial review
- Courses you have flagged

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Escalated courses

- Information on report
  - Course identifiers
  - LEA responsible
  - Review status
  - Escalation Date
- Missed flagging date; Higher Ed disagree with flag
- Will be used by ODE and Higher Ed to resolve issues
- If an escalation causes a change in status, update will appear in ODDEX

Split funding courses

- Information on report
  - Course identifiers
  - Both LEAs responsible for payment
  - Review status/not yet aged out for both LEAs
  - When data pulled
- LEAs should use the report to reconcile split
- In the end, almost no courses should be split, but there could be some

Funding Impact from Reviews

- Most review flags either stop funding or move funding for a split course
- Review flag moves the payment responsibility to the LEA placing this flag; does not impact funding; someone still pays
  - ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL
- Review flag only stops funding for the portion of the split course assigned to the LEA that places this flag
  - ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL

LEA pay but no enrollment report by LEA

- Information on report
  - Course identifiers
  - LEA reported by HEI as responsible for payment
  - Review status
  - When data pulled
- Usually a student who moved, or an incorrect SSID
- Also bad dates reported by HEI
- If should not pay, flag these students (or escalate if review window closed)

Reports to Come Soon

- Alternate agreement issues
  - Flagged by LEA
  - Missing
  - Out of range dollar amount
- Future payment report
  - projection if current data used

College Credit Plus in ODDEX

CCP Summary Listing

- Red icon
  - One or more courses for student/HEI have review flag set impacting funding
    - No date displayed
  - One or more courses for student/HEI have review flag set impacting funding and one or more courses not yet reviewed
    - Earliest age out date will display
- Yellow icon
  - One or more courses for student/HEI not yet reviewed
    - Earliest age out date will display
- Green icon
  - All courses approved by district or have aged out
    - No date displayed

CCP Detail Listing

- 3 Sections of detail
  - Higher Education Reported Data
    - Top section
    - Data colleges have reported to ODE
    - Districts review this data
  - K12 Reported Data
    - Bottom section
    - Data the districts have reported
    - Nothing to review
  - LEA Payment Responsibility
    - Middle section
    - Combination of data reported by both
    - Nothing to review
  - Not all will be populated
  - Return to Summary
  - Print

CCP Higher Ed Data

- Higher Education Reported Data
  - Ability to quick approve
  - Ability to review and flag
  - Status icon on each course
  - Audit detail
  - Visual connection by course to LEA Payment Responsibility section

Higher Education Reported Data

		Higher Ed Courses	Enrollment as Of	Term	Credit Hours	Dlvry Mthd	On Alt Pay	Esclt	Course Dates	Section ID	HEI Subj	Campus Code	Last Updated
⚠️ ▲	Review Approve	BIO131 - Nutrition	06/18/2018	SM	3.00 S	OL	Y	N	06/04/2018 - 07/27/2018	402	301901	NSCC	02/08/2019

CCP Higher Ed Data

- Higher Education Reported Data, continued
  - Created courses may display
    - Situations where district reports CCP course and college does not
    - LEA course code + description
    - Not reviewable by LEA – only HEI
    - Never funded

Higher Education Reported Data		
	Higher Ed Courses	**Enrollment as Of**
❌ 🔺 *Not Reviewable by District.*	252-UCOMM101 - Not reported by college	12/31/2018

CCP Reviews

- CCP review of courses
  - Click on 'Approve' button for a quick approval
  - Click on 'Review' for manual review or flag and comment options
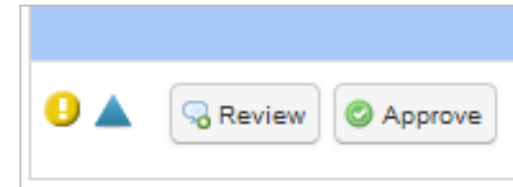
  - Review flags that do not stop funding

DATA_ISSUE	Data Issue. Note: Does not stop funding of course for this student.
ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL	This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should pay for the entire CCP course instead of ODE splitting the costs.

CCP Reviews

- Review flags that stop funding

BEYOND_FULL_TIME	Beyond Full Time: Student beyond full time for CCP; total of CCP semester hours and HS grad credits x3 is greater than 30; course may not be fully funded.
NOT_ENROLLED	Not Enrolled: Student not enrolled in this district as of CCP Enrollment snapshot date.
ENRL_BUT_NOT_IN_COURSE	Student is enrolled in this district as of snapshot date; but not in this course or dropped course before census date
ENRL_BUT_DIFF_LEA_TO_PAY	Student is enrolled in this district as of snapshot date; but also in another LEA who should be paying for this course

ENRL_BUT_SHOULD_BE_ALT_PAY_AMT	Student is enrolled in this district as of snapshot date; but LEA has alternative payment agreement that is not indicated for this student
ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL	This student is split between 2 or more LEAs based on reported enrollment data, but my LEA should not pay for any of the CCP course.
ENRL_BUT_COURSE_NOT_CCP_ELIGIBLE	Student is enrolled in this LEA as of snapshot date; but course subject reported for student is not eligible for payment by the LEA under the CCP rules
HEI_NOT_ENROLLED	Student not enrolled at Higher Ed Institute

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CCP Reviews

- CCP Review, continued
  - If *Approve* is selected and change needed select *Review*
  - Icon will change if new review changes severity
  - New Review will not be reflected in Payment Responsibility section until the next payment data is received from ODE
  - Click on course link to see full details of review
    - Add new comments
    - Escalation
  - 45 day age out with no activity
    - District can no longer review
    - Can escalate to ODE Area Coordinator

Review Flag Icons in CCP

- Review flag icons
  - Red   ❌   = No funding for this record
    - Review flag set
    - ODE Override – not approved for funding
  - Yellow ⚠️ = Student needs some attention
    - Review needed
    - Data quality issue
  - Green ✅ = Approved for funding
    - Approved no errors
    - Aged out with no actions
    - ODE Override – approved for funding
  - Escalated can be any of these
    - Use selection option to view

☐ Escalated Only

CCP Payment Responsibility

- LEA Payment Responsibility
  - Specifics on any payment associated with a course
    - Could include payment rows for another LEA
  - May not be any payment data to display
    - *No Payment Responsibility Data*
  - Visual connection by course to Higher Education Reported Data section

LEA Payment Responsibility

Higher Ed Course	Reporting LEA	Pmt by Reporting LEA	Review Code as of 08/13/2019	Pmt Split	Alt Pay Rptd	Paying LEA Credits	Total LEA Percent of Time	HEI Total Credits	In LEA on CCP Enrollment Date	CCP Sent Reason Reported	CCP Sent Percent of Time	CCP Course Reported by LEA	LEA FS Start Date	County of Residence	Original HEI Reported LEA
CAT1789 - Macroeconomics	442098	FULL	APPROVED_CCP_COURSE	N	N	9.38	50	1.29	Y	Y	30	Y	07/01/2020	Montgomery	442098

CCP Payment Responsibility

- LEA Payment Responsibility, continued
  - Nothing to review
  - May have to scroll right
    - Adjust browser window size
    - Data farthest right is least important
      - Used mostly for problem resolution

Who Pays for CCP?

- All enrollments that meet specific criteria
  - District relationship = 1
  - For SM term courses
    - Student is enrolled on the course census date or is enrolled within 110 days after the course census date
  - For AU term courses
    - Student is enrolled on the course census date or is enrolled within 10 days before or after the course census date

Who Pays for CCP?

- All enrollments, continued
  - For WI or SP term courses
    - Student is enrolled on course census date
  - If no LEA meets the criteria, the LEA reported by the college pays

Who Pays for CCP?

- If only one LEA has the student enrolled on the course census date, they pay

- If only one LEA meets the criteria on previous slide and they do not have the student enrolled on the census date, but do have the student enrolled on a later date, then they pay

  - i.e., No LEA has the student on the course census date, but one LEA has the student enrolled 5 days past the census date

Who Pays for CCP?

- For all remaining courses, determine which LEA has the most points based on these calculations
  - 3 points = Student enrolled on course census date
  - 1 point = Student reported with a 'PS' sent reason
  - 1 point = Student reported in a course with 'PS' curriculum code
- If 1 LEA has the most points, they pay
- If there is a tie in points, course is split based on each LEA's share of the student's total percent of time

Resolving Split Students

- We can not determine who pays, but K-12 LEAs can tell us
- Review flag moves the payment responsibility to the LEA placing this flag; does not impact funding beyond removing split
  - ENRL_SPLIT_BUT_MY_LEA_TO_PAY_ALL
- Review flag only stops funding for the portion of the split course assigned to the LEA that places this flag
  - ENRL_SPLIT_BUT_OTHER_LEA_TO_PAY_ALL

CCP K12 Data

- K12 Reported Data
  - Optional & Informational
  - No match up to courses reported by Higher Ed
  - List includes all CCP courses LEA has reported for student regardless of college
    - None display if none reported
  - Nothing to review

K12 Reported Data					
EMIS Reported Courses	**Course Schedule**	**K12 Subject**	**HS Credits**	**Building IRN**	**Location**
012047112C1010000000	1st semester only	059920 - English Language & Composition	1.00	012047	063313 - Northwest State Community Coll
012047CCPPSY11001000	1st semester only	151121 - Psychology	1.00	012047	063313 - Northwest State Community Coll

Return to Summary

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Questions

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