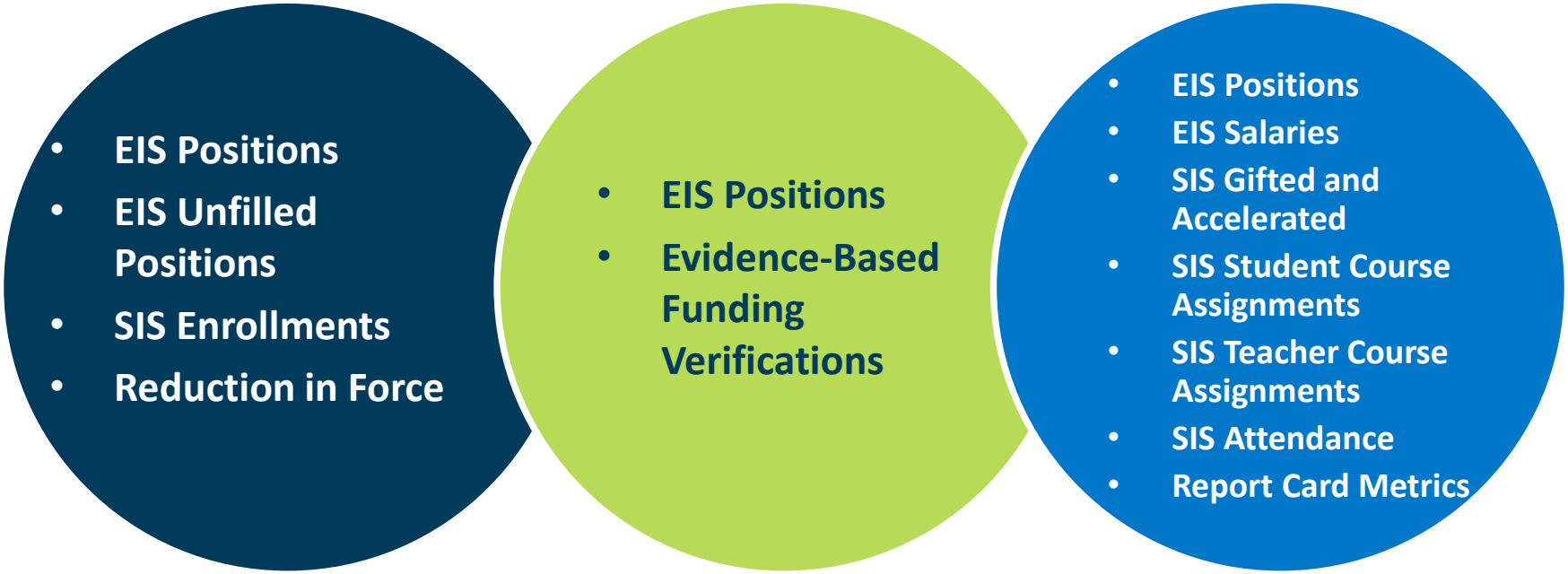
Data Quality Dashboard

Audit schedule

ILLINOIS STATE BOARD OF EDUCATION

Active Audit Categories by Time of Year*



*Active audits are subject to change.

ILLINOIS STATE BOARD OF EDUCATION

Typical date range: September – December

Fall Audits*

Category	Specific Audits
EIS Positions	• A district must have a superintendent • Active employee has no positions for current school year • Employee FTE total is outside of the expected range • Missing contract days • School with student enrollments must have a principal • School with student enrollments must have teachers • Missing noncertified staff FTE • FTE greater than 1
EIS Unfilled Positions	• Approximate vacancy rate for all unfilled position records is outside of expected range • Unfilled position record FTE out of range • Unfilled positions data incomplete

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Typical date range: September – December

Fall Audits*

Category	Specific Audits
SIS Enrollments	• Home count by school • Home school count by district by grade level • Home school gender rates are significantly different • School has no serving enrollments for the current school year • Serving count by school • Serving school enrollment by grade level differs from the current EPS profile • Serving school low-income student percent
Reduction in Force (RIF)	• Missing RIF data

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ILLINOIS STATE BOARD OF EDUCATION

Typical date range: March – May

Spring Audits*

Category	Specific Audits
Evidence-Based Funding (EBF)	• EBF superintendent verification fall/spring • EL student count fall/spring • Home student enrollment fall/spring • Missing deactivated records • Missing detention center record • Special education pre-K fall/spring • Special education youth-in-care student counts fall/spring • State-authorized charter schools fall/spring • Students from deactivated schools being served by other districts fall/spring • Students served by state-funded schools count fall/spring • Students served from deactivated schools for the fall/spring • Tuition-received students

ILLINOIS STATE BOARD OF EDUCATION

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Typical date range: March – May

Spring Audits*

Category	Specific Audits
EIS Positions	• A district must have a superintendent • Active employee has no positions for current school year • Employee FTE total is outside of the expected range • Missing contract days • School with student enrollments must have a principal • School with student enrollments must have teachers • Missing noncertified staff FTE • FTE greater than 1

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ILLINOIS STATE BOARD OF EDUCATION

Typical date range: June – August

Summer audits*

Category	Specific Audits
EIS Positions	• A district must have a superintendent • Active employee has no positions for current school year • Employee FTE total is outside of the expected range • Missing contract days • School with student enrollments must have a principal • School with student enrollments must have teachers • Evaluation audit • Teacher has course assignment in SIS but no teacher-related position code record in EIS • Student to administrator ratio is outside of the norm • Student to certified staff ratio is outside of the norm • Student to teacher ratio for Grades 9-12 is outside of the norm • Student to teacher ratio for Grades K-8 is outside of the norm • There is more than one superintendent for the school district • FTE greater than 1

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Typical date range: June – August

Summer audits*

Category	Specific Audits
EIS Salaries	• Average administrator salary exceeds the norm • Average teacher salary exceeds the norm • Average teacher salary exceeds the average administrator salary • Missing salary • Salary exceeds maximum allowed • Salary less than minimum allowed • Teacher salary exceeds $180,000
SIS Gifted and Accelerated	• No gifted or accelerated records • Students not identified as whole grade accelerated

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Typical date range: June – August

Summer audits*

Category	Specific Audits
SIS Student Course Assignments	• Course marked as dual credit but is missing IPEDS number • Secondary student course assignments for the first semester/trimester appear outside of the expected range • Secondary student course assignments for the second semester/trimester appear outside of the expected range • Secondary student course credit average is outside the expected range for the second term • Secondary students course credit average is outside the expected range for first semester/trimester • School has no student course assignments for the current school year
SIS Teacher Course Assignments	• A student class does not have a teacher assigned • A teacher has no students assigned to the class • Active teaching position in EIS has no corresponding teacher course assignments in SIS • School has no teacher course assignments for the current school year

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Typical date range: June – August

Summer audits*

Category	Specific Audits
SIS Attendance	• ADA verification • District's monthly claimable ADA has changed significantly • District's current 9-month ADA has changed more than expected • District's current best 3-month ADA has changed more than expected • District calendar incomplete • Low attendance percentages changed significantly • Perfect attendance percentage changed significantly • Students attendance incomplete • Students have no attendance records
Report Card Metrics	• 4-year/5-year/6-year graduation rate is outside of expected range • 9th grade on track • Chronic absenteeism rate • District has not yet completed the Year End Collection • District has not yet verified their Report Card data in the Data Review and Verification Tool • Special education graduation rate is too high • Percentage of non-12th graders graduating is higher than normal • Student enrollments need to be exited • Year End Collection discipline missing records

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