



October Count Audit

New This Year
2022-2023

Recorded August 2022





Training Content

- Audit Resources
- Important Dates
- At-Risk Count
- English Language Learner Count
- Remote Learning Option
- Out of State Transfers
- Concurrent Enrollment Programs Act

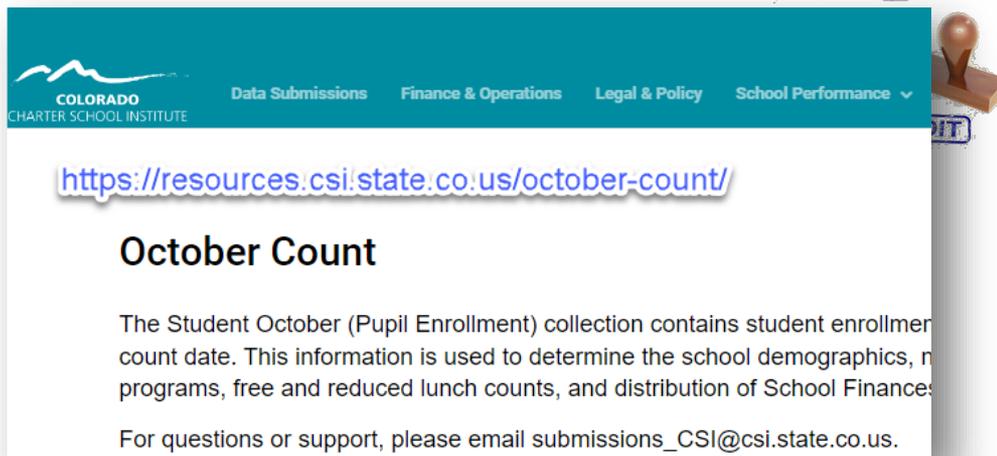




Audit Resources



Audit Resources



The screenshot shows the Colorado Charter School Institute (CSI) website. The header includes the CSI logo and navigation links for Data Submissions, Finance & Operations, Legal & Policy, and School Performance. The main content area features a link to the October Count resource page, the title "October Count", and a brief description of the data collection. The description states that the Student October (Pupil Enrollment) collection contains student enrollment count data used for school demographics, programs, lunch counts, and school finance distribution. It also provides an email address for questions or support: submissions_CSI@csi.state.co.us.

- [CSI Oct Count Audit Handbook](#)
- [CDE Oct Count Audit Resource Guide](#)
- [CDE At-Risk Audit Guide](#)
- [CDE ELL Count Audit Guide](#)
- [CSI Legal and Policy Guidance](#)
- [Weekly Update Emails](#)



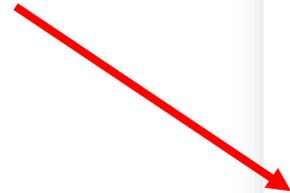


Audit Supporting Document Checklist

Checklist of supporting documents listed in the **Audit Handbook**



All schools must complete this in tandem with their file submissions



22-23 October Count Audit Handbook

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APPENDIX

 I: Audit Supporting Documentation Checklist.....

 II: SIS Attendance, Enrollment, and Schedule Report

 Infinite Campus Report Extracts



Audit Supporting Document Checklist

When your school is finished check marking items and uploading documents, you will need to sign, date, and upload this entire checklist to G-Drive under **Submissions/October Count/22-23/OC Audit Documents**.

The deadline date to upload this signed document is November 4, 2022.

School Certification Statement for the 2022-23 October Count Audit—Supporting Documentation

I hereby certify that I have submitted all required supporting documentation and certify that the information provided is accurate, verifiable, and complete to the best of my knowledge.

Signature, Head of School

Date

Signature, Data Submissions Contact

Date

Complete the checklist, then sign (with your school leader), and submit to CSI by **November 4, 2022**





Important Dates





22-23 Count Dates

The 2022 pupil enrollment count date will be:

Monday, October 3, 2022

September							October							November						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3							1			1	2	3	4	5
4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12
11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19
18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26
25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30			
							30	31												

- The 11-day count window are the 5 school days before and after the count date will be 9/26-10/10.
- CSI will once again use the official count date for the PK count date rather than November 1st.





22-23 Other Audit Dates

Deadline Date	October Count Event
9/3/2022	Deadline to request alternative count date and/or window (see section above)
9/30/2022	<p>Deadline to submit McKinney-Vento (homeless forms) to CSI for approval prior to <i>submit forms as new students are identified past this date</i></p> <p>ALP approval deadline for early access students</p>
10/3/2022	Count Day—Deadline to submit student schedules by end of day (see Appendix I)
10/14/2022	Deadline to submit majority of audit supporting documentation (see Appendix I)

Full list of additional dates in the CSI October Count Audit Handbook <https://resources.csi.state.co.us/csi-october-count-audit-handbook/>





At-Risk Count





At-Risk Count Update

- For 22-23, the at-risk count will again include both free and reduced eligible students
- No change to the data submissions process
- Be sure to retain FRL documentation for both free and reduced eligibility determinations for the At-Risk audits



CDE At-Risk Guide <https://resources.csi.state.co.us/at-risk-audit-guide/>



English Language Learner Count





AUDIT

English Language Learner Count

CDE ELL Count Audit Guide

- Separate funding stream for NEP and LEP students meeting certain criteria
- Schools must submit documentation to CSI at the time of any state ELL Count audits where sample students are selected





Remote Learning Option





Remote Learning Option

- For 22-23, there is no 100% remote learning option due to COVID-19
- Schools may only offer temporary remote learning options
 - Required schools to submit specific board policies to CSI by August 1, 2022





Out of State Transfers



Out of State Transfers



- In some instances, a student who transfers into a CSI school from out of state after count day, but before the end of the count window may qualify for funding

- Supporting documentation must show that the student moved within the current school year (according to the school calendar)
 - Schools must have a process in place to record the date a student moved to Colorado
- 



Concurrent Enrollment Programs Act



Concurrent Enrollment Programs Act



CEPA now includes three types of programs:

- Concurrent Enrollment (CE)
- Accelerating Students through Concurrent Enrollment (ASCENT)
- **NEW (2022-2023):** Teacher Recruitment Education and Preparation (TREP) pilot
 - Students in a teaching career pathways can concurrently enroll for 2 years following 12th grade





Thank you for watching this recording!

Send questions to
submissions_csi@csi.state.co.us

