

Time Table for July 2018 Submission

| | Spot Checker/ Penn State Opens | Student Data File and/or Table Data | Receipt of Preliminary Comparison Reports from PIMS Data | Final Files to PSU | Resolution of Comparison Reports Due | IU Verify Reports and Signoffs Due |
|--|--------------------------------------|--|--|-----------------------|--|--|
| Export of July Student Data File – This include all Special Education students 14 years of age or older by July 1, 2017 and any other students with a transition plan as part of their IEP. The Student Snapshot (optional in Spot Checker) and the Special Education Snapshot should be-uploaded to the Spot Checker. | Week of 5/14/2018 | See pages 12- 14 of this document | Week of 7/23/2018 | NA | Within 1 week of Receipt | Week of 9/17/2018 |
| Table 1 – The number of Special Education Teachers and Paraprofessionals (in FTE) employed or contracted to work with children with disabilities, Ages 3-5 by LEA | Week of 6/4/2018 | NA | NA | 8/10/2018 | Within 1 week of Receipt | Week of 9/17/2018 |
| Table 2 – The number of Special Education Teachers and Paraprofessionals (in FTE) employed or contracted to work with children with disabilities, Ages 6-21 by LEA | Week of 6/4/2018 | NA | NA | 8/10/2018 | Within 1 week of Receipt | Week of 9/17/2018 |
| Table 3 – The number of Related Services Personnel (in FTE) employed or contracted to work with children with disabilities, Ages 3-21 by LEA | Week of 6/4/2018 | NA | NA | 8/10/2018 | Within 1 week of Receipt | Week of 9/17/2018 |
| Table 8A – Reports of Children with Disabilities Evaluated July 1, 2017 through June 30, 2018. Collection is by LEA for School Age Students. | NA | NA | NA | 7/6/2018 | NA | NA |
| Table 9A - Report Of Children With Disabilities Subject to Disciplinary Removal by Student | Week of 6/4/2018 | NA | NA | 8/10/2018 | Within 1 week of Receipt | Week of 9/17/2018 |
| Table13 - Report Of Children Subject to Expulsion With and Without Educational Services by Disability Status by LEA | Week of 6/4/2018 | NA | NA | 8/10/2018 | Within 1 week of Receipt | Week of 9/17/2018 |

All export files will be sent to PSU using the File Submission website (Spot Checker).

Spot Checker will tentatively open the week of 5/14/2018 for Exiting files and week of 6/4/2018 for Supplemental Tables.

Note: Individual IUs may have different submission date requirements for their LEAs.