

Contents

TSDS Upgrade Project: Child Find Test Cases	2
Child Find Test Case Guidance	2
General Guidance	2
Test Case 1 – Verify SPPI-11 Student Data	3
Test Case 2 – Verify SPPI-12 Student Data	6
Test Case 3 – Verify SPPI-11 Aggregate Data	9
Test Case 4 – Verify SPPI-12 Aggregate Data	12



TSDS Upgrade Project: Child Find Test Cases

Child Find Test Case Guidance

General Guidance

Comparison between the TSDS Parallel environment and the TSDS Production XML environment.

- Verify with your source system vendor(s) that they have transmitted all necessary domain and entity data to your Landing Zone individual operational data store (IODS) for the data collection you are parallel testing. The domain and entity information can be found at the following link:
 Data Collection Documentation | TSDS (texasstudentdatasystem.org)
- Correct the data in your source system software for any relevant Level 1.5 filters that are preventing data from being loaded into the TSDS Parallel environment.
 - This may also include mapping local descriptor values in the TSDS Data Management Center (DMC) application.
- Schedule Level 2 DMC Validations for the data collection you are parallel testing.
 - Return the next business day to review the fatal, special warning, and warning validation rules that are triggered compared to the validations in the TSDS Parallel environment Core application.
- Run a data promotion in both environments.
 - Compare the record count for each category/subcategory on the Prepare/Finalize Submission page.
- Perform data validations in both environments.
 - Review the fatal, special warning, and warning validation rules that are triggered in each environment for differences.
- Generate the same set of reports in both environments.
 - Compare the report content for any differences in the reports, such as missing campus or student data or inconsistencies between the information displayed.
 - Where applicable, verify data across multiple campuses using the 'By Campus' report parameter option.
 - Reminder reports generated in the TSDS Parallel environment will include "_Parallel" in the file name and a watermark at the bottom of each page of the report.



Test Case 1 – Verify SPPI-11 Student Data

Step 1: Run the CHF0-100-001 SPPI-11 Student Compliance Report.

• In the report parameters, set the Type of organization to 'By Campus' and the SPPI-11 Compliance to 'ΔΙΙ'

Step 2: Review the following demographic related columns.

- Student Name
- Unique ID
- Student ID
- Sex
- Eth/Race
- DOB

Texas Education Agency Wednesday 05/22/2024 10:35 PM TSDS SPPI-11 STUDENT COMPLIANCE REPORT CHF0-100-001 Page 1 of 1 **LEA-level Data** Campuses: All Campuses | SPPI-11 Compliance: ALL *** CONFIDENTIAL *** 2023 - 2024 YRLY Collection 701603 - SEDS LEARNING ISD I FA: Campus: 701603001 - LEARNING HIGH SCHOOL Stu Absences Unique ID DOB Grd Lvl Student Name th/Rac Campus IE Instr Trck Fafinski, Zackary A 1121337643 04/10/11 10 08/18/22 10/21/22 11/04/22 XXXXX2355 701603001 00 М Manly, Roxane 1121342361 03/07/14 09 09/07/22 12/03/22 12/16/22 XXXXXX0983 Н 701603001

Step 3: Review the following enrollment related columns. For non-enrolled students, these columns should not contain any data.

- Campus ID
- Grd Lvl

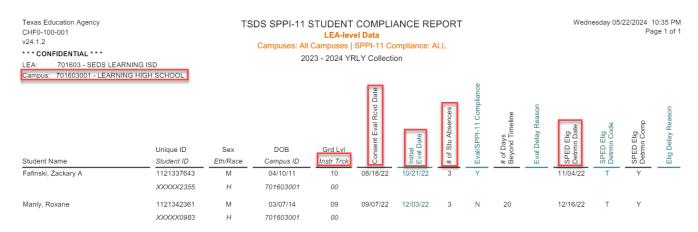
Texas Education Agency TSDS SPPI-11 STUDENT COMPLIANCE REPORT Wednesday 05/22/2024 10:35 PM CHF0-100-001 Page 1 of 1 **LEA-level Data** v24.1.2 Campuses: All Campuses | SPPI-11 Compliance: ALL * * * CONFIDENTIAL * * * 2023 - 2024 YRLY Collection LEA: 701603 - SEDS LEARNING ISD Campus: 701603001 - LEARNING HIGH SCHOOL Consent Eval Rcvd Date Unique ID DOB Eth/Race М Fafinski, Zackary A 1121337643 04/10/11 10 08/18/22 10/21/22 11/04/22 Н 00 XXXXXX2355 701603001 М Manly, Roxane 1121342361 03/07/14 09 09/07/22 12/03/22 20 12/16/22 XXXXX0983

Step 4: Review the data used in the SPPI-11 compliance calculations.

• Campus (Evaluation) – this is listed in the top left corner of the report header

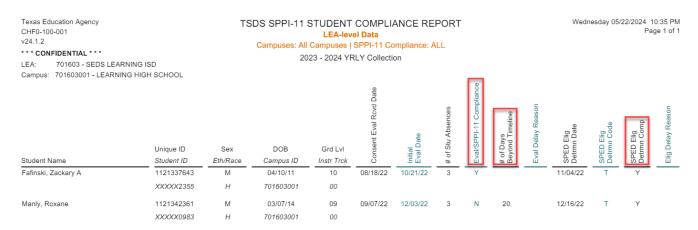


- Instr Track
- Consent Eval Rcvd Date
- Initial Eval Date
- # of Stu Absences
- SPED Elig Determ Date



Step 5: If all the columns mentioned in Step 4 match the XML submission data, review the compliance calculations being performed by the Core application:

- Eval/SPPI-11 Compliance
- # of Days Beyond Timeline
- SPED Elig Determ Comp



Step 6: Finally, review the remaining columns on the report:

- Eval Delay Reason
 - Note this data should either be blank or '05' or '07' for students with a 'Y' in the Eval/SPPI-11
 Compliance column.
- SPED Elig Determ Code
- Elig Delay Reason
 - Note this data should either be blank or '05' or '07' for students with a 'Y' in the SPED Elig Determ Comp column.



Texas Education Agency CHF0-100-001 v24.1.2

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TSDS SPPI-11 STUDENT COMPLIANCE REPORT

LEA-level Data

Campuses: All Campuses | SPPI-11 Compliance: ALL

2023 - 2024 YRLY Collection

Wednesday 05/22/2024 10:35 PM Page 1 of 1

Campus: 701603001 - LEARN	Vinique ID	Sex	DOB	Grd Lvl	nsent Eval Rcvd Date	al al Date	of Stu Absences	al/SPPI-11 Compliance	of Days eyond Timeline	al Delay Reason	SPED Elig Detrmn Date	SPED Elig Detrmn Code	SPED Elig Detrmn Comp	y Delay Reason	
Student Name	Student ID	Eth/Race	Campus ID	Instr Trck	S	Initial Eval C	*	Š	# O	Щ	SP	SP	SP	Elig	ı
Fafinski, Zackary A	1121337643	M	04/10/11	10	08/18/22	10/21/22	3	Υ			11/04/22	Т	Y		•
	XXXXX2355	Н	701603001	00											
Manly, Roxane	1121342361	M	03/07/14	09	09/07/22	12/03/22	3	N	20		12/16/22	Т	Υ		
	XXXXX0983	Н	701603001	00											

Step 7: If any of the compliance calculations in Step 5 do not match the XML submission data, run the CHF0-100-005 SPPI-11 Calculations Report.

- Compare the following Excel columns against the report from the XML submission:
 - o Q Calc Init Eval Cutoff Date
 - S Calc Day30 After Init Eval Date
 - W Calc Instr Day15 Current SY Date
 - o AD Calc Last Instr Day Date
 - o AE Calc First Day Current SY Date
- If any of these calculated dates do not match the XML submission, there is likely an issue with the calendar data being supplied by the source vendor.



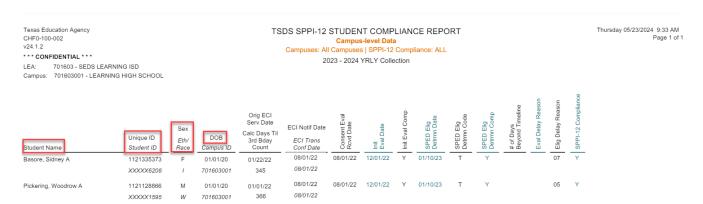
Test Case 2 - Verify SPPI-12 Student Data

Step 1: Run the CHF0-100-002 SPPI-12 Student Compliance Report.

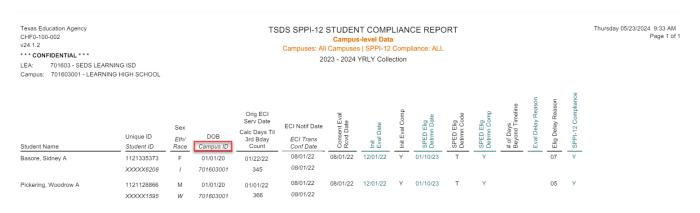
• In the report parameters, set the Type of organization to 'By Campus' and the SPPI-12 Compliance to 'All'.

Step 2: Review the following demographic related columns.

- Student Name
- Unique ID
- Student ID
- Sex
- Eth/Race
- DOB



Step 3: Review the Campus ID column. For non-enrolled students, this column should not contain any data.



Step 4: Review the data used in the SPPI-12 compliance calculations.

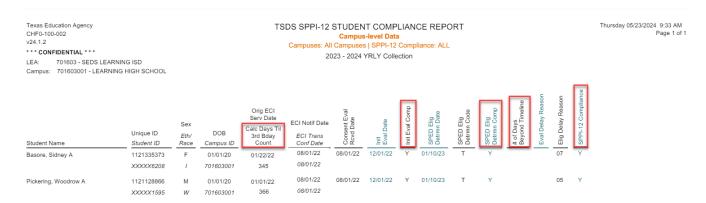
- Orig ECI Serv Date
- ECI Notif Date
- Consent Eval Rcvd Date
- Init Eval Date
- SPED Elig Determ Date



Texas Education Agency Thursday 05/23/2024 9:33 AM TSDS SPPI-12 STUDENT COMPLIANCE REPORT CHF0-100-002 Page 1 of 1 Campus-level Data
Campuses: All Campuses | SPPI-12 Compliance: ALL *** CONFIDENTIAL *** 2023 - 2024 YRLY Collection ΙFΔ· 701603 - SEDS LEARNING ISD Campus: 701603001 - LEARNING HIGH SCHOOL DOB Unique ID Fth/ Student Name Student ID Campus ID 08/01/22 Basore, Sidney A 1121335373 01/22/22 08/01/22 XXXXX6208 701603001 345 12/01/22 Pickering, Woodrow A 1121128866 01/01/20 01/01/22 08/01/22 XXXXX1595 701603001 366

Step 5: If all the columns mentioned in Step 4 match the XML submission data, review the compliance calculations being performed by the Core application:

- Calc Days Til 3rd Bday Count
 - Are there any negative values being calculated?
 - If so, the value reported for OriginalECIServicesDate was after the child's 3rd birthday.
 - This is incorrect and needs to be updated in your source system.
 - Are there any values less than 90 being calculated?
 - If so, this child's initial evaluation and eligibility determination compliance will be calculated through SPPI-11.
 - The child will appear on this report but with no compliance calculations, those will be found on the CHF0-100-001 report.
 - Verify the OriginalECIServicesDate is being reported accurately for this child.
- Init Eval Comp
- SPED Elig Determ Comp
- # of Days Beyond Timeline
- SPPI-12 Compliance

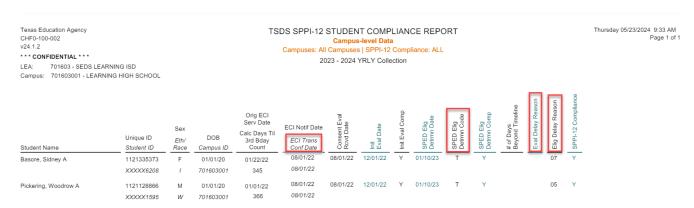


Step 6: Finally, review the remaining columns on the report:

- ECI Trans Conf Date
- SPED Elig Determ Code
- Eval Delay Reason
 - Note this data should either be blank or '05' or '07' for students with a 'Y' in the Init Eval Comp column.
- Elig Delay Reason



 Note – this data should either be blank or '07' for students with a 'Y' in the SPED Elig Determ Comp column.



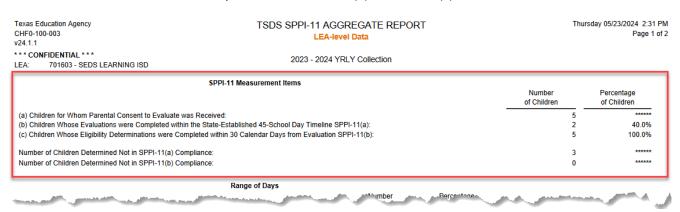


Test Case 3 – Verify SPPI-11 Aggregate Data

Step 1: Run the CHF0-100-003 SPPI-11 Aggregate Report.

Step 2: Review the SPPI-11 Measurement Items section.

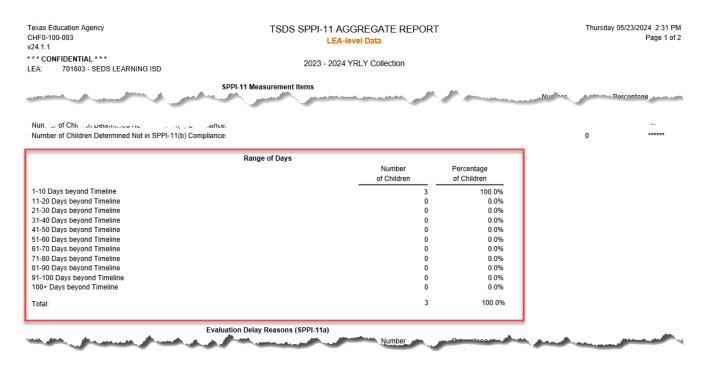
- (a) Children for Whom Parental Consent to Evaluate was Received:
 - Does this number match the total number of students on the CHF0-100-001 SPPI-11 Student Compliance Report?
- (b) Children Whose Evaluations were Completed within the State-Established 45-School Day Timeline SPPI-11(a):
 - Does this number match the total number of students determined to be "In Compliance" for the Initial Evaluation/SPPI-11 on the CHF0-100-001 SPPI-11 Student Compliance Report?
- (c) Children Whose Eligibility Determinations were Completed within 30 Calendar Days from Evaluation SPPI-11(b):
 - Does this number match the total number of students determined to be "In Compliance" for the Special Education Eligibility Determination on the CHF0-100-001 SPPI-11 Student Compliance Report?
- Number of Children Determined Not in SPPI-11(a) Compliance:
 - O Does this number equal the count of row (a) minus row (b)?
- Number of Children Determined Not in SPPI-11(b) Compliance:
 - O Does this number equal the count of row (a) minus row (c)?



Step 3: If the Number of Children Determined Not in SPPI-11(a) Compliance is greater than zero, review the Range of Days section.

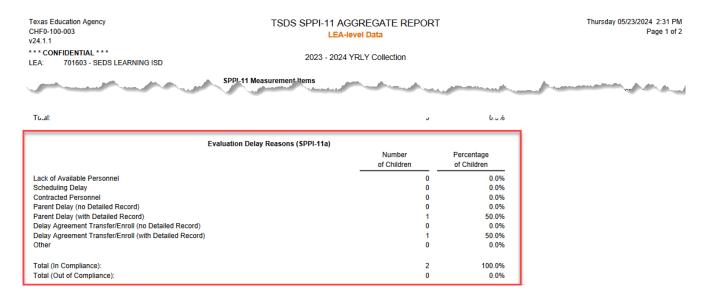
- Review the # of Days Beyond Timeline column of the CHF0-100-001 SPPI-11 Student Compliance Report.
 - Do the non-compliance students fit correctly into the range of days beyond timeline as displayed in this section of the report?
 - For example, if there are three students who were 1-10 days beyond the SPPI-11 timeline, a count of '3' should display in the '1-10 Days Beyond Timeline' row of this report.





Step 4: Review the Evaluation Delay Reasons (SPPI-11a) section. Note – if no students were reported with an EvaluationDelayReason (E1718), this step can be skipped.

- Does the count of each delay reason for the Number of Children column align with the data in the Eval Delay Reason column on the CHFO-100-001 SPPI-11 Student Compliance Report?
- Does the Total (In Compliance) count equal the sum of Parent Delay (with Detailed Records) and Delay Agreement Transfer/Enroll (with Detailed Records)?
- Does the Total (Out of Compliance) equal the sum of the remaining delay reasons other than Parent Delay (with Detailed Records) and Delay Agreement Transfer/Enroll (with Detailed Records)?



Step 5: Review the Eligibility Delay Reasons (SPPI-11b) section. Note – if no students were reported with an EligibilityDelayReason (E1731), this step can be skipped.



- Does the count of each delay reason for the Number of Children column align with the data in the Elig Delay Reason column on the CHF0-100-001 SPPI-11 Student Compliance Report?
- Does the Total (In Compliance) count equal the count Delay Agreement Transfer/Enroll (with Detailed Records)?
- Does the Total (Out of Compliance) equal the sum of the remaining delay reasons other than Delay Agreement Transfer/Enroll (with Detailed Records)?

Texas Education Agency CHF0-100-003 v24.1.1

Total (Out of Compliance):

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TSDS SPPI-11 AGGREGATE REPORT LEA-level Data 2023 - 2024 YRLY Collection Thursday 05/23/2024 2:31 PM Page 2 of 2

Eligibility Delay Reasons (SPPI-11b) Number Percentage of Children of Children Lack of Available Personnel Scheduling Delay 0 0.0% 0.0% Contracted Personnel Parent Delay (no Detailed Record) 0.0% Parent Delay (with Detailed Record) 0 0.0% Delay Agreement Transfer/Enroll (no Detailed Record) 100.0% Delay Agreement Transfer/Enroll (with Detailed Record) 0.0% 0 0.0% 0 Total (In Compliance): 0.0%



Test Case 4 – Verify SPPI-12 Aggregate Data

- Step 1: Run the CHF0-100-004 SPPI-12 Aggregate Report.
- Step 2: Review the SPPI-12 Measurement Items section.
 - (a) Children Served in Part C and Referred to Part B for Part B Eligibility Determination:
 - Does this number match the total number of students on the CHF0-100-002 SPPI-12 Student Compliance Report?
 - (b) Referred Children Determined to be NOT Eligible and Eligibility Was Determined Prior to 3rd Birthday:
 - Does this number match the total number of students on the CHF0-100-002 SPPI-12 Student Compliance Report who meet the following criteria?
 - Determined to be "In Compliance" for SPPI-12.
 - EvaluationDelayReason (E1718) not equal to '05' or '07'.
 - EligibilityDelayReason (E1731) not equal to '05' or '07'.
 - IDEAIndicator (E1717) equal to 'false'.
 - (c) Children Determined Eligible with an IEP Developed and Implemented by 3rd Birthday:
 - O Does this number match the total number of students on the CHF0-100-002 SPPI-12 Student Compliance Report who meet the following criteria?
 - Determined to be "In Compliance" for SPPI-12.
 - EvaluationDelayReason (E1718) not equal to '05' or '07'.
 - EligibilityDelayReason (E1731) not equal to '05' or '07'.
 - IDEAIndicator (E1717) equal to 'true'.
 - (d) Children Whose Parent Refusals to Provide Consent Caused Delays in Evaluation or Initial Services:
 - Does this number match the total number of students on the CHF0-100-002 SPPI-12 Student Compliance Report who meet the following criteria?
 - Determined to be "In Compliance" for SPPI-12.
 - EvaluationDelayReason (E1718) equal to '05' or '07' or EligibilityDelayReason (E1731) equal to '05' or '07'.
 - (e) Children Determined Eligible for Early Intervention Services under Part C<90 Days before 3rd Birthday:
 - Does this number match the total number of students on the CHF0-100-002 SPPI-12 Student Compliance Report whose Calc Days Til 3rd Bday Count was less than 90 days?
 - Number of Children Determined Not in Compliance for SPPI-12:
 - o Does this number equal the count of row (a) minus rows (b) through (e)?

Range of Days



Texas Education Agency CHF0-100-004 v24.1.1

TSDS SPPI-12 AGGREGATE REPORT

LEA-level Data

2023 - 2024 YRLY Collection

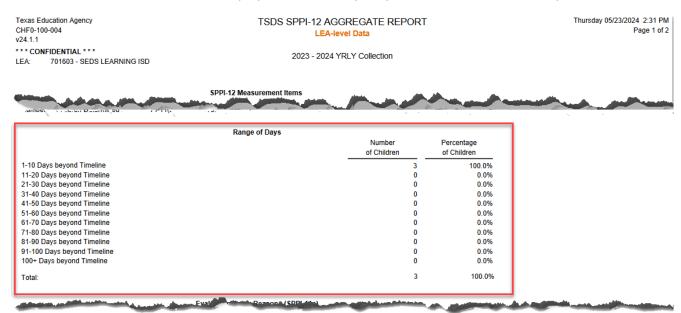
Thursday 05/23/2024 2:31 PM Page 1 of 2

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SPPI-12 Measurement Items	
	Number of Children
(a) Children Served in Part C and Referred to Part B for Part B Eligibility Determination:	1
(b) Referred Children Determined to be NOT Eligible and Eligibility Was Determined Prior to 3rd Birthday:	0
(c) Children Determined Eligible with an IEP Developed and Implemented by 3rd Birthday:	1
(d) Children Whose Parent Refusals to Provide Consent Caused Delays in Evaluation or Initial Services:	0
(e) Children Determined Eligible for Early Intervention Services under Part C<90 Days before 3rd Birthday:	0
Percent of Children Determined Eligible Who Have an IEP Developed and Implemented by 3rd Birthday:	100.0%
Number of Children Determined Not in Compliance for SPPI-12:	0

Step 3: If the Number of Children Determined Not in Compliance for SPPI-12 is greater than zero, review the Range of Days section.

- Review the # of Days Beyond Timeline column of the CHF0-100-002 SPPI-12 Student Compliance Report.
 - Do the non-compliance students fit correctly into the range of days beyond timeline as displayed in this section of the report?
 - o For example, if there are three students who were 1-10 days beyond the SPPI-12 timeline, a count of '3' should display in the '1-10 Days Beyond Timeline' row of this report.



Step 4: Review the Evaluation Delay Reasons section. Note – if no students were reported with an EvaluationDelayReason (E1718), this step can be skipped.

• Does the count of each delay reason for the Number of Children column align with the data in the Eval Delay Reason column on the CHF0-100-002 SPPI-12 Student Compliance Report?



- Does the Total (In Compliance) count equal the sum of Parent Delay (with Detailed Records) and Delay Agreement Transfer/Enroll (with Detailed Records)?
- Does the Total (Out of Compliance) equal the sum of the remaining delay reasons other than Parent Delay (with Detailed Records) and Delay Agreement Transfer/Enroll (with Detailed Records)?

Step 5: Review the Eligibility Delay Reasons section. Note – if no students were reported with an EligibilityDelayReason (E1731), this step can be skipped.

• Does the count of each delay reason for the Number

Texas Education Agency
CHF0-100-004
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TSDS SPPI-12 AGGREGATE REPORT
LEA-level Data

2023 - 2024 YRLY Collection

Thursday 05/23/2024 2:31 PM Page 2 of 2

Evaluation Delay Re	easons	
	Number of Children	Percentage of Children
Lack of Available Personnel		100.0%
Scheduling Delay	0	0.0%
Contracted Personnel	0	0.0%
Parent Delay (no Detailed Record)	0	0.0%
Parent Delay (with Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (no Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (with Detailed Record)	0	0.0%
Part C Referral <90 Days before 3rd Birthday	0	0.0%
Other	0	0.0%
Total (In Compliance):	0	0.0%
Total (Out of Compliance):	1	100.0%

Eligibility Delay Reasons	•	
	Number of Children	Percentage of Children
Lack of Available Personnel	0	0.0%
Scheduling Delay	1	100.0%
Contracted Personnel	0	0.0%
Parent Delay (no Detailed Record)	0	0.0%
Parent Delay (with Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (no Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (with Detailed Record)	0	0.0%
Part C Referral <90 Days before 3rd Birthday	0	0.0%
Other	0	0.0%
Total (In Compliance):	0	0.0%
Total (Out of Compliance):	1	100 0%

of Children column align with the data in the Elig Delay Reason column on the CHF0-100-002 SPPI-12 Student Compliance Report?

- Does the Total (In Compliance) count equal the sum of Parent Delay (with Detailed Records) and Delay Agreement Transfer/Enroll (with Detailed Records)?
- Does the Total (Out of Compliance) equal the sum of the remaining delay reasons other than Parent Delay (with Detailed Records) and Delay Agreement Transfer/Enroll (with Detailed Records)?



Texas Education Agency CHF0-100-004 TSDS SPPI-12 AGGREGATE REPORT LEA-level Data Thursday 05/23/2024 2:31 PM Page 2 of 2

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Evaluation Delay Reasons

	Number of Children	Percentage of Children
Lack of Available Personnel	1	100.0%
Scheduling Delay	0	0.0%
Contracted Personnel	0	0.0%
Parent Delay (no Detailed Record)	0	0.0%
Parent Delay (with Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (no Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (with Detailed Record)	0	0.0%
Part C Referral <90 Days before 3rd Birthday	0	0.0%
Other	0	0.0%
Total (In Compliance):	0	0.0%
Total (Out of Compliance):	1	100.0%

Eligibility Delay Reasons		
	Number of Children	Percentage of Children
Lack of Available Personnel	0	0.0%
Scheduling Delay	1	100.0%
Contracted Personnel	0	0.0%
Parent Delay (no Detailed Record)	0	0.0%
Parent Delay (with Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (no Detailed Record)	0	0.0%
Delay Agreement Transfer/Enroll (with Detailed Record)	0	0.0%
Part C Referral <90 Days before 3rd Birthday	0	0.0%
Other	0	0.0%
Total (In Compliance):	0	0.0%
Total (Out of Compliance):	1	100.0%