STUDENT CLASS CHECKLIST

July/August

Review Student Class Layout and other documents	Make note of changes, if available.
Identify Data Sources and Points of Contact	Know who your contacts are for data not in the SIS system. Make sure they are aware early of what you will need, what it means, and when you will need it.
Establish Timelines for Collecting Data	Decide when you will collect the various types of data
Determine Internal Deadlines for Data Review and State Reporting	Dates should be prior to the GaDOE deadlines to allow time to review the data.
Complete Student Identity Data Updates and Verification	Verify accuracy in GUIDE; Claim Students as needed
Conduct Internal Training for Schools and District Staff	
Identify Special Education Students – Verify information with Special Education Teachers (or District level contact)	GUIDE, SLDS, Special Education History Report, Student Record Cleansing, Permanent Records
Verify Student Schedules and Teacher Assignments	Students schedules should be correct and complete by the end of August and reported at home school.
Verify course information for Dual Enrollment students	
Make Corrections as Needed	
Identify and Meet Network Contacts	Join SIS user group, build relationships with other coordinators, build relationship with GaDOE contacts in Data Collections and Customer Support
Attend the Data Conference	This conference provides updates on state reporting requirements for the school year.

October

Upload SC	
Review SC Reports, Student Reports, Alternate Master Report, Dual Enrollment/Self-Pay course report, Student Class Delivery Model Reports and Teacher Reports.	Organize errors and work to correct them.
Check all services for students are coded correctly. EIP, ESOL, SP.ED. and Gifted.	
Check ONLINE COURSE's are coded if there is a service being provided in the online class. Example: EIP, ESOL, SP.ED. and Gifted. (The course number does not have to be xx.3) Please review the ONLINE COURSE documentation.	
Participate in trainings, webinars, conference calls as needed	
Ensure Course Data are Correct and Ready for Upload	
Continue SC Uploads for Each School in District	
Continue to Have Schools Review SC Reports	Review all reports

Apply Vendor Upgrades or Patches and Test Extracts as Needed	
Participate in trainings, webinars, conference calls as needed	
Identify Special Education Students – Verify information with Special Education Teachers (or District level contact)	GUIDE, SC
Ensure Superintendent Sign Off is Completed	SC is not completed until the Superintendent signs off.

March

Upload SC	
Review SC Reports, Student Reports, Alternate Master Report, Dual Enrollment/Self-Pay course report, Student Class Delivery Model Reports and Teacher Reports.	Organize errors and work to correct them.
Check all services for students are coded correctly. EIP, ESOL, SP.ED. and Gifted.	
Check ONLINE COURSE's are coded if there is a service being provided in the online class. Example: EIP, ESOL, SP.ED. and Gifted. (The course number does not have to be xx.3) Please review the ONLINE COURSE documentation.	
Participate in trainings, webinars, conference calls as needed	
Ensure Course Data are Correct and Ready for Upload	
Continue SC Uploads for Each School in District	
Continue to Have Schools Review SC Reports	Review all reports
Apply Vendor Upgrades or Patches and Test Extracts as Needed	
Participate in trainings, webinars, conference calls as needed	
Identify Special Education Students – Verify information with Special Education Teachers (or District level contact)	GUIDE, SLDS, Special Education History Report, Student Record Cleansing, Permanent Records
Ensure Superintendent Sign Off is Completed	SC is not completed until the Superintendent signs off.

May/June

Upload SC	
Review SC Reports, Student Reports, Alternate Master Report, Dual Enrollment/Self-Pay course report, Student Class Delivery Model Reports and Teacher Reports.	Organize errors and work to correct them.
Check all services for students are coded correctly. EIP, ESOL, SP.ED. and Gifted.	
Check ONLINE COURSE's are coded if there is a service being provided in the online class. Example: EIP, ESOL, SP.ED. and Gifted. (The course number does not have to be xx.3) Please review the ONLINE COURSE documentation.	
Participate in trainings, webinars, conference calls as needed	

Ensure Course Data are Correct and Ready for Upload	
Continue SC Uploads for Each School in District	
Continue to Have Schools Review SC Reports	Review all reports
Apply Vendor Upgrades or Patches and Test Extracts as Needed	
Participate in trainings, webinars, conference calls as needed	
Identify Special Education Students – Verify information with Special Education Teachers (or District level contact)	GUIDE, SC
Verify Grades have been posted. (Not just 'Z' grades)	Check Grade Reports in SC. (Course Summary Report and Final Grade Report).
Ensure Superintendent Sign Off is Completed	SC is not completed until the Superintendent signs off.