Facility and School Registry Resource Manual



Developed by: Georgia Department of Education Facility and School Staff

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New Design Overview

The Facility Application has been updated for ease of use to locate a record, update a record or submit a **new** change request for a Facility, School or Program code. The display views of the Facility and School data have been combined to simplify the data collection, to avoid redundancy and ensure data integrity.

New way of thinking about Facility, School and Program

There must be a **new** way of thinking about the different Codes used to collect, report, and maintain data.

- For reporting reasons we must begin to think about how a Facility is different from a School or Program.
- A Facility is a building or groups of buildings that are used for educational purposes. The Facility code will sometimes be a different number than the School Code or Program Code.
- A School is an FTE/QBE reporting entity that must by federal law and state rule receive an annual AYP
 determination under the No Child Left Behind Act of 2001(NCLB) and Georgia's Single Statewide
 Accountability System (SSAS).
- A Program is a non-FTE reporting entity that does not report or receive annual AYP determinations.
 Students enrolled in programs are counted back to their respective home schools for FTE and AYP determinations.
- A four digit code is assigned to identify each Facility, School or Program as a different entity.

New Search Functionality

A **new** Search page has been added, separated with tab folders and different search criteria for the different record types. The Search allows quick look-up for specific records, different groups of records, or all records by a change request status; by utilizing a different filter criterion available. The data returned is viewable in a table grid, can be sorted by any item column header in the list, and can be exported to Excel.

New Look and Feel

You will notice immediately, a **new** look and feel to the application. The main differences are the **new** Search functionality and the combination of the display view for School and Facility records. The view also allows the two sections to be collapsed or expanded as the data is viewed and updated. Email notifications to the requestor are part of the Approval process.

New functionality

The following are **new**ly designed features in the **new** Facility and School application.

- ability to make separate changes to the current year and the future year data records
- ability to discard or update a rejected change request
- ability to distinguish a School from a Program

FAQ

Frequently Asked Questions will be included later in Appendix A of this document. Any suggestions for **new** questions are welcomed. All feedback is encouraged regarding this guide.

Review of Terms

Please refer to the glossary of terms in Appendix B of this document.

Step-by-step Instructions

Each chapter contains step-by-step instructions that cover most of the functionality in the *Facility and School Registry* application and will allow for practical learning and knowledge; and will serve as a quick reference guide for the future as well as provide basic training for **new** employees who will use the *Facility and School Registry* application.

Please refer to **Appendix F** for any uncommon functions and the step-by-step instructions, and GaDOE staff will have **Appendix G** for additional functions.

Search



A search capability has been implemented for all types of records, including Site/Tract, Facility, School, Program, and Construction Projects for any given District. Each record type has specific search filter criteria on a separate page.

The matching record(s) result set is displayed in a table grid on the bottom half of the Search page and contains hyperlinks to display the actual record or to a pending, rejected or approved change request.

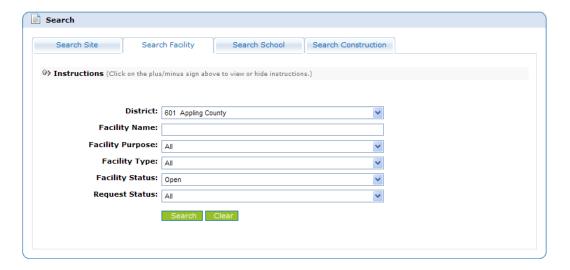
The result set allows sort capabilities on each of the column headings in the table and a data export of the records displayed to Excel.

Search for a Facility

Facility searches can be made against all records for a District, or by filtering the data with different search categories, including Facility Name, Facility Purpose, Facility Type, Facility Status or (Change) Request Status. The result set returns the same data elements, plus Facility Code, Administrative Purpose, Administrative Usage, (Facility Proposed) Grades, and the Open or Closed Date. The hyperlink on the Facility Name directs the application to display the actual Facility record. The hyperlink on the Request Status redirects the application to display the actual change request. The Facility record may only be updated when the Request Status is Approved or Rejected.

Search Facility

The following steps describe a sample search on Facility. The District will be automatically set to the user default home District. If no filter selections are made, the initial search will return all Open Facilities for that District when the Search button is selected.



1. Click Search

The matching set of records is displayed for the District, or the message "no records found." is displayed.

Facility Code	Facility Name	Facility Purpose	Administrative Purpose	Administrative Usage	Facility Type	Facility Grades	Facility Status	Effective Date	Request Status
601- 8010- 1060.01	Central Office	Administrative	Central Office Facility	CPI Central Office Main Facility	PreK 12 / Other		Open	01/19/2006	Approved
601- 8012- 1060.01	Transportation Facility	Administrative	Central Office Facility	CPI Transportation Facility	PreK 12 / Other		Open	01/19/2006	Approved
601- 8013- 1060.01	Maintenance Facility	Administrative	Central Office Facility	CPI Maintenance Facility	PreK 12 / Other		Open	01/19/2006	Approved
601- 8014- 9999.99	Other Auxillary Facility	Administrative	Central Office Facility	CPI Other Central Facility	PreK 12 / Other		Open	01/19/2006	Approved
601- 8015- 1060.01	Consolidated School Nutrition	Administrative	Central Office Facility	CPI New Office Facility	PreK 12 / Other		Open	01/19/2006	Approved
601- 0103- 1030.01	Appling County High Facility	Instructional			High	09, 10, 11, 12	Open	07/26/2005	Approved
601- 0108- 1071.01	Baxley Wilderness Institute DJJ Facility	Instructional			High	08, 09, 10, 11, 12	Open	08/15/2007	Approved
601- 0195- 1070.01	Appling County Middle Facility	Instructional			Middle	06, 07, 08, 09	Open	01/19/2006	Approved

2. Click on the column heading **Facility Name**.

Facility Code	Facility Name	Facility Purpose
601-1050- 1020.01	Altamaha Elementary Facility	Instructional
601-1604- 1010.01	Appling County Elementary Facility	Instructional
601-5050- 1050.01	<u>Fourth District</u> <u>Elementary Facility</u>	Instructional

The System will sort the list alphabetically on Facility Name.

Facility Code	<u>Facility Name</u>	<u>Facility</u> <u>Purpose</u>	Administrative Purpose	Administrative Usage	Facility Type	Facility Grades	Facility Status	Effective Date	Request Status
601- 1050- 1020.01	Altamaha Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 1604- 1010.01	Appling County Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 0103- 1030.01	Appling County High Facility	Instructional			High	09, 10, 11, 12	Open	07/26/2005	Approved
601- 1605- 1040.01	Appling County Learning Center #3 Facility	Instructional			PreK 12 / Other	04, 05, 06, 07, 08, 09, 10, 11, 12	Open	08/01/1997	Approved
601- 0195- 1070.01	Appling County Middle Facility	Instructional			Middle	06, 07, 08, 09	Open	01/19/2006	Approved
601- 0108- 1071.01	Baxley Wilderness Institute DJJ Facility	Instructional			High	08, 09, 10, 11, 12	Open	08/15/2007	Approved
601- 6412- 1073.01	Cedarwood Psychoeducational Program	Instructional			PreK 12 / Other	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, KK, PK	Open	01/19/2006	Approved
601- 1607- 1073.01	<u>Discovery Place Parent</u> <u>Resource Center</u> <u>Facility</u>	Instructional			PreK 12 / Other	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, KK, PK	Open	08/01/2000	Approved
601- 5050- 1050.01	Fourth District Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved

3. Select **Facility Purpose** of Instructional and click Search . The matching set of records is limited to only Instructional Facilities for the District, or the message "no records found." is displayed.

Facility Code	<u>Facility Name</u>	<u>Facility</u> <u>Purpose</u>	Administrative Purpose	Administrative Usage	Facility Type	Facility Grades	Facility Status	Effective Date	Request Status
601- 0103- 1030.01	Appling County High Facility	Instructional			High	09, 10, 11, 12	Open	07/26/2005	Approved
601- 0108- 1071.01	Baxley Wilderness Institute DJJ Facility	Instructional			High	08, 09, 10, 11, 12	Open	08/15/2007	Approved
601- 0195- 1070.01	Appling County Middle Facility	Instructional			Middle	06, 07, 08, 09	Open	01/19/2006	Approved
601- 1050- 1020.01	Altamaha Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 1604- 1010.01	Appling County Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 1605- 1040.01	Appling County Learning Center #3 Facility	Instructional			PreK 12 / Other	04, 05, 06, 07, 08, 09, 10, 11, 12	Open	08/01/1997	Approved
601- 1607- 1073.01	<u>Discovery Place Parent</u> <u>Resource Center</u> <u>Facility</u>	Instructional			PreK 12 / Other	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, KK, PK	Open	08/01/2000	Approved
601- 5050- 1050.01	Fourth District Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 6412- 1073.01	<u>Cedarwood</u> <u>Psychoeducational</u> <u>Program</u>	Instructional			PreK 12 / Other	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, KK, PK	Open	01/19/2006	Approved

4. Select **Facility Type** of Elementary and click Search . The matching set of records is now limited to only the Elementary Facilities in the District, or the message "no records found." is displayed.

<u>Facility</u> <u>Code</u>	<u>Facility Name</u>	Facility Purpose	Administrative Purpose	Administrative <u>Usaqe</u>	Facility Type	Facility Grades	Facility Status	Effective Date	Request Status
601- 1050- 1020.01	Altamaha Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Pending Future
601- 1604- 1010.01	Appling County Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 5050- 1050.01	Fourth District Elementary Facility	Instructional			Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved

NOTE: From the search result set, Change Requests can be viewed by clicking the hyperlink on the actual status of "Pending", "Pending Future" or "Rejected" under the **Request Status** in the table grid. The current state of a record can be viewed by clicking on the hyperlink on the **Facility Name** in the table grid.

Export Search Results to Excel

The following steps describe how to download any of the search result lists to an Excel spreadsheet. This can be completed once you have initiated a search and have the results under the search criteria.

- 1. Click Export to Excel
- 2. Click **Open** to view the worksheet; or click **Save** to download the file to your computer.



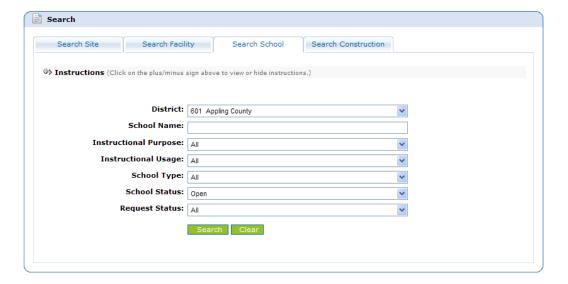
NOTE: The System names the file FacilitySearchResults.csv for EVERY type of record. It may be helpful when you save the file to rename it so that you can review it in the future.

Search for a School/Program

School searches can be made against all records for a District, or by filtering the data with different search categories, including School Name, Instructional Purpose, Instructional Usage, School Type, School Status and School (Change) Request Status. The result set returns the same data elements, plus School Code, (School) Grades, and the Open or Closed Date. The hyperlink on the School Name directs the application to display the actual School record. The hyperlink on the (Change) Request Status redirects the application to display the actual change request. A School record may only be updated when the Request Status is Approved or Rejected. A Rejected change request against a School record can be updated or discarded in the System, allowing the change to be started over.

Search School

The following steps describe a sample search on a School for all records with the Type of Elementary, Instructional Purpose of School, and Instructional Usage of Instructional Schools. The District will be automatically set to the user default home District. If no filter selections are made, the initial search will return all Open Schools for that District when the Search button is selected.



SCHOOL

1. Click Search . The matching set of records is displayed for the District, or the message "no records found." is displayed.

School Code	School Name	School Instructional Purpose	School Instructional Usage	School Type	School Grades	School Status	Open/Close Date	Request Status
601- 0103	Appling County High School	School	Regular	High	09, 10, 11, 12	Open	07/26/2005	Approved
601- 0109	Baxley Wilderness Institute	School		PreK 12 / Other	05, 06, 07, 08, 09, 10, 11, 12	Open	08/01/2007	Approved
601- 0177	Appling County Elementary School	School	Regular	Elementary	03, 04, 05	Open	01/19/2006	Approved
601- 0195	Appling County Middle School	School	Regular	Middle	06, 07, 08, 09	Open	01/19/2006	Approved
601- 0277	Appling County Primary School	School	Regular	Elementary	01, 02, 03, KK, PK	Open	01/19/2006	Approved
601- 1050	Altamaha Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 5050	Fourth District Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved

2. Click on the column heading **School Name**. The System will sort the list alphabetically on **School Name**.

<u>Code</u>	School Name	<u>School</u> <u>Instructional</u> <u>Purpose</u>	School Instructional Usage	School Type	<u>School</u> <u>Grades</u>	School Status	Open/Close Date	Request Status
601- 1050	Altamaha Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 0177	Appling County Elementary School	School	Regular	Elementary	03, 04, 05	Open	01/19/2006	Approved
601- 0103	Appling County High School	School	Regular	High	09, 10, 11, 12	Open	07/26/2005	Approved
601- 0195	Appling County Middle School	School	Regular	Middle	06, 07, 08, 09	Open	01/19/2006	Approved
601- 0277	Appling County Primary School	School	Regular	Elementary	01, 02, 03, KK, PK	Open	01/19/2006	Approved
601- 0109	<u>Baxley</u> <u>Wilderness</u> <u>Institute</u>	School		PreK 12 / Other	05, 06, 07, 08, 09, 10, 11, 12	Open	08/01/2007	Approved
601- 5050	Fourth District Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved

3. Select **Instructional Purpose** of "School", **Instructional Usage** of "Regular" and click The matching set of records is limited to only the "Regular" Instructional Schools for the District, or the message "no records found." is displayed.

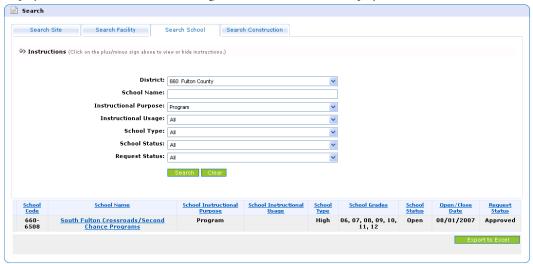
School Code	School Name	School Instructional Purpose	School Instructional Usage	School Type	School Grades	School Status	Open/Close Date	Request Status
601- 0103	Appling County High School	School	Regular	High	09, 10, 11, 12	Open	07/26/2005	Approved
601- 0177	Appling County Elementary School	School	Regular	Elementary	03, 04, 05	Open	01/19/2006	Approved
601- 0195	Appling County Middle School	School	Regular	Middle	06, 07, 08, 09	Open	01/19/2006	Approved
601- 0277	Appling County Primary School	School	Regular	Elementary	01, 02, 03, KK, PK	Open	01/19/2006	Approved
601- 1050	Altamaha Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 5050	Fourth District Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved

4. Select **School Type** of Elementary and click Search . The matching set of records is now limited to only the Elementary Schools in the District, or the message "no records found." is displayed.

School Code	School Name	School Instructional Purpose	School Instructional Usage	School Type	School Grades	School Status	Open/Close Date	Request Status
601- 0177	Appling County Elementary School	School	Regular	Elementary	03, 04, 05	Open	01/19/2006	Approved
601- 0277	Appling County Primary School	School	Regular	Elementary	01, 02, 03, KK, PK	Open	01/19/2006	Approved
601- 1050	Altamaha Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved
601- 5050	Fourth District Elementary School	School	Regular	Elementary	01, 02, 03, 04, 05, KK, PK	Open	01/19/2006	Approved

PROGRAM

- 1. Click Clear. The system resets the filter criterion back to empty school name, and "All" for the other fields.
- Select Instructional Purpose of "Program" and click Search . The matching set of records is displayed for the District, or the message "no records found." is displayed.



3. Click on the column heading **School Name** for the desired Program. The System will sort the list alphabetically on **School Name** for Programs.



4. Select **School Type** of Elementary and click only the Elementary Programs in the District. In this example, there is only one program found.



NOTE: From the search result set, Change Request can be viewed by clicking the hyperlink on the actual status of "Pending", "Pending Future" or "Rejected" under the **Request Status** in the table grid. The current state of a record can be viewed by clicking on the hyperlink of the School Name in the table grid.

Facility



A Facility is a building or groups of buildings that are used for educational purposes. A code of less than 6000 is assigned to a Facility for reporting purposes as well as reporting of the Capital Outlay Expenditures. A Facility record can only be created by GaDOE personnel in Atlanta as part of creating the Site/Tract record in the database. District personnel only have access to update Facility Records.

There are two different types of Facilities: Instructional and Administrative. Due to the nature of data reporting and accountability, they have different descriptions and rules that apply to maintaining the data recorded in the System. Please see definitions below.

Instructional Facility

An Instructional Facility implies that the building or group of buildings will accommodate students and staff. All New Instructional Facility records must be created and approved by GaDOE Staff members.

Administrative Facility

An Administrative Facility is used for non-instructional purposes and can report Certified/Classified Personnel Information (CPI). For example; a Central Office or Transportation Maintenance Garage is an Administrative Facility.

Replacement Facility

A Replacement Facility occurs when one Facility is replaced with a **new** building/group of buildings; it is considered a Replacement Facility. By marking the record as a Replacement Facility while creating a **new** change request, the System will allow the same name to be used for the Replacement Facility record. **All New Replacement Facility records must be created and approved by GaDOE Staff members.**

Update a Facility

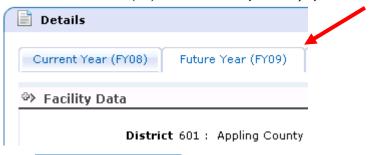
A Facility record is created with the Status of "Proposed". When the construction is completed and the building or buildings are ready for occupancy, the Status should be updated to "Open." Updates can be made against any of the Facility fields, including changing the name of a Facility and setting the Facility Status to "Open" or "Closed" during a change request.

The following steps describe submitting a change request on an Open Facility. All change requests must be approved by GaDOE Staff.

1. Locate and select a Facility record with the **Facility Purpose** of "Administrative" and **Facility Status** of "Open" from the **Search Facility** tab folder and click the hyperlink on the **Facility Name**.



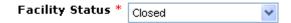
2. Click the Future Year (FY) tab folder. The System displays the future year state of the record.



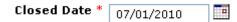
3. Click Request Change .The System displays the Request – Future Year – Facility tab folder to initiate the change request.



- 4. Update the Facility Name.
- 5. Select "Closed" from the **Facility Status** drop-down.



6. Enter the actual **Closed Date** (format: 07/01/2010).



7. Enter the optional text for the **Request Comments**.



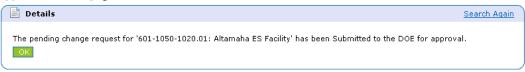
8. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



9. Click OK. The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary Facility') has been Submitted to the DOE for approval" on the page.



10. Click OK. The System returns the display to the original search page.

Change Log (history)

All **new** or update change requests are recorded in a transaction Change Log for history purposes and auditing.

1. Locate and select a **Facility** record with the **Facility Status** of "Open" from the **Search Facility** tab folder and click the hyperlink on the **Facility Name**.



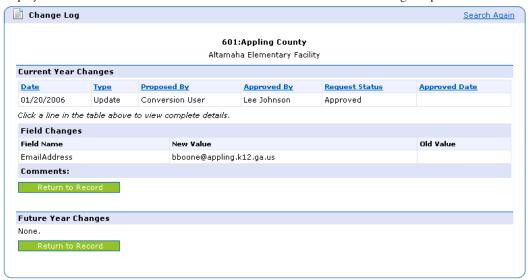
2. Click the **Current Year** tab folder. The System displays the Facility record.



3. Click Change Log . The System displays the Facility record's transaction change request history.



4. Click a line in the **Current Year Changes** table to view complete details of a change request. The System displays the **Old Value** and **New Value** on the fields for the selected change request.



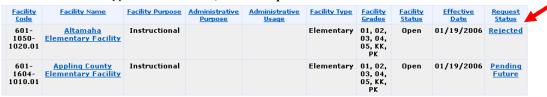
5. Click Return to Record . The System returns to the Facility record display.

Discard a Rejected Facility Change Request

All **new** or update change requests must be reviewed and approved by GaDOE Staff. In some instances, the GaDOE Staff may reject a change request for further information or to suggest the change request be started over with other updates. The request will contain a comment from the GaDOE to explain why your request was rejected. The requestor can choose to update the request based on the comments provided or discard the request. An email notification is automatically generated allowing the change to be corrected by the original requestor.

The following steps describe discarding a Rejected Change Request on a Facility. The change request will be DELETED from the database. There is no history record kept in the transaction change log, when a change request is COMPLETELY discarded.

1. Locate and select a **Facility** record with the **Request Status** of "Rejected" from the **Search Facility** tab folder and click the hyperlink on the "Rejected" **Request Status**.



2. Click Discard. The System displays a pop-up message "Are you sure you want to discard this request?"



3. Click **OK.** The System removes the change request, but the actual record remains the same.

Alternate Search and Select

1. Locate and select a **Facility** record with the **Request Status** of "Rejected" from the Search Facility tab folder and click the hyperlink on the **Facility Name**.



2. Click the Request – Future Year – Facility tab folder.



3. Click Discard. The System displays a pop-up message "Are you sure you want to discard this request?"



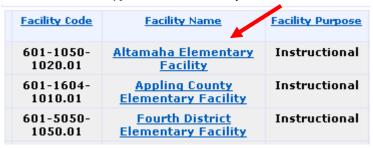
4. Click **OK.** The System removes the change request, but the actual record remains the same.

Update a Rejected Facility Change Request

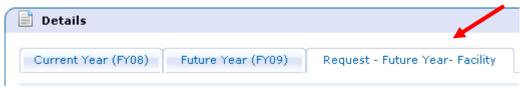
All **new** or update change requests must be reviewed and approved by GaDOE Staff. In some instances, the GaDOE Staff may reject a change request for further information or to suggest the change request be started over with other updates. The request will contain a comment from the GaDOE to explain why your request was rejected. The requestor can choose to update the request based on the comments provided or discard the request. An email notification is automatically generated allowing the change to be corrected by the original requestor.

The following steps describe submitting an updated Rejected Change Request on a Facility. All Change Requests must be approved by GaDOE Staff.

1. Locate and select a **Facility** record with the **Request Status** of "Rejected" from the **Search Facility** tab folder and click the hyperlink on the **Facility Name**.



2. The System displays the Facility record tab folders. Click on the **Request – Future Year – Facility** tab folder.



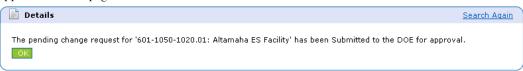
- 3. Update the Facility Name
- 4. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



5. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary Facility') has been Submitted to the DOE for approval" on the page.



6. Click . The System returns the display to the original search page.

Schools



A **School** an FTE/QBE reporting entity that must by federal law and state rule receive an annual AYP determination under the (NCLB) and Georgia's Single Statewide Accountability System (SSAS).

- Schools receive four digit entity codes of less than 6000.
- One or more schools can be attached to a single facility; although, state law only provides a salary supplement for one principal per facility.
- The school code can be obtained 6 months before the facility is ready to be occupied.

There are three types of schools: Regular, Charter and Non-traditional School. Each type of school requires slightly different data to be collected that describe that entity for more efficient data reporting.

Regular School

A Regular School refers to a public school system that is offering standard curriculum to all residents of a particular School District in Georgia.

Charter School

A Charter School refers to a school-based program intended to provide flexibility to schools in designing programs to improve student learning and in meeting local, state and national education goals. The charter is a binding performance contract between the charter school, its local board of education and/or the State Board of Education. This charter, when approved by the school faculty and instructional staff, the parents of students enrolled in the school, the local board of education and the State Board of Education, will substitute for state education statutes as state and local rules, policies, regulations and standards as a governance structure for the charter school.

Non-Traditional School

A Non-traditional School is an FTE, AYP reporting school that serves students who are eligible to remain in the regular classroom but are more likely to succeed in a nontraditional setting, as well as students who are excluded from the regular classroom because of disciplinary reasons.

Future Year

The main purpose of the future year is to allow for planning, budgeting and setup of School Codes for the upcoming school year. **New** or Update change requests can be submitted during the Request Window for the upcoming school year. The request window covers the time period from January through June 30. These future School change requests follow the same process for a current year School change request, and must be approved by GaDOE Staff.

New School for Future Year

There are separate sections to create or update the data for a School Record: 1) School Data, 2) Address, and 3) Principal contact information. Each section of the **New** School request must be completed before you can submit the request. Hint: After you finish each tab click on "Next" once all the information is complete the "Submit" button will become active so that you can submit your request.

A **New** School request can be submitted through a change request for the future year until June 30th. After July 1st, the change must be done through the current year.

The following steps describe submitting a change request for the Future Year on a **new** School with the required **School Data, Address**, and **Principal** contact information. The **Address** and **Principal** contact information can only be entered once the required **School Data** has been completed. All Change Requests must be approved by GaDOE Staff.

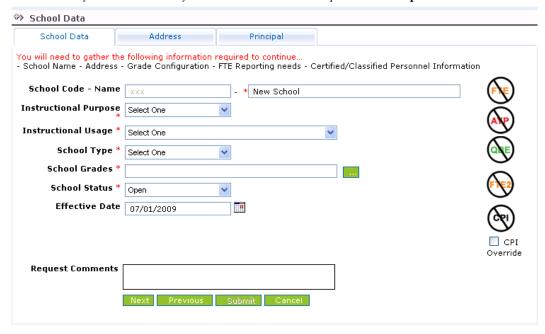
1. Locate and select a **School** record with the **School Status** of "Open" from the **Search School** tab folder and click the hyperlink on the **School Name**.

School Code	School Name	School In ductional Purpose	School Instructional Usage	School Type
601- 1050	Altamaha Elementary School	School	Regular	Elementary
601- 0177	Appling County Elementary School	School	Regular	Elementary
601- 0103	Appling County High School	School	Regular	High

2. Click the Future Year (FY) tab folder. The System displays the future year state of the record.



3. Click New School. The System displays the **School Data** tab folder for step one of creating a **new** School. The System automatically sets **School Status** to "Open" and the **Open Date** to "07/01/20(FY)".



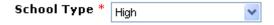
- 4. Enter the text for the **School Name**.
- 5. Select "School" from the **Instructional Purpose** drop-down.



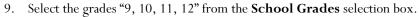
6. Select "Regular" from the **Instructional Usage** drop-down.

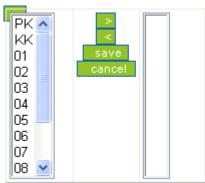


7. Select "High" from the **School Type**



8. Click the grade selection icon . The System displays a list of grades.





- 10. Click the right arrow to add them to the selection list
- 11. Click The System displays the **School Grades** selected in grade order.

School Grades * 09,10,11,12

12. Enter the optional text for the **Request Comments**.

Request Comments

Testing new regular school for future year

Next Previous Submit Cancel

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 13. Click Next . The System advances to the **Address** tab folder for step two of creating a **new** School.
- 14. Enter the text for the **Physical Address**, **City**, **State**, and **ZIP** code.
- 15. Click the **Same as Above** when the Physical Address and Mailing Address are the same. The System will copy the Physical Address to the Mailing Address (or Enter a different Mailing Address (PO Box or Drawer is allowed since the Mailing Address is not validated).
- 16. Enter the School Phone Number
- 17. Enter the School Fax number
- 18. Enter the School Website (URL)

19. Click Next. The System runs a validation routine to verify the address is a valid United States Postal Service location and displays a pop-up message along with the closest match location for the address entered.



A similar address was found in the United States Postal Service database: 10 Park Pl $\ensuremath{\mathsf{NW}}$

Atlanta GA 30318-2541

Click here to accept this address or re-enter another address and resubmit.

there to accept this address of re-effici allother address and resubtific.								
Request Comments Testing new regular school for future year								
	Next	Previous	Submit	Cancel				

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 20. Click the hyperlink "Click here to accept this address" when the address returned is correct OR Enter the appropriate changes and repeat the process.
- 21. Click Next. The System advances to the **Principal** tab folder for the third and final step for creating a **new** School.
- 22. Select the appropriate name from the **School Administrator**, **Director or Principal** drop-down.



NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

23. Click Next. The System returns to the **School Data** tab folder, displays "Review your information before you submit"; and activates the Submit button.



24. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



25. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



26. Click OK. The System returns the display to the original search page.

Update a School for Future Year

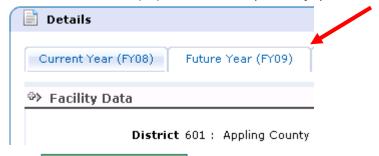
A School can be opened or closed through a change request for the Future Year until June 30th. After July 1st the change must be done through the current year.

The following steps describe submitting a change request for the Future Year on a School with the required School Data, Address, and Principal contact information. The Address and Principal contact information can only be entered once the required School Data has been completed. Updates can be made against any of the School fields, including changing the name of a School and setting the School Status to "Open" or "Closed" during a change request. All Change Requests must be approved by GaDOE Staff.

 Locate and select a School record with the School Status of "Open" from the Search School tab folder and click the hyperlink on the School Name.

School Code	<u>School Name</u>	School Instructional Purpose	School Instructional Usage	School Type
601- 1050	Altamaha Elementary School	School	Regular	Elementary
601- 0177	Appling County Elementary School	School	Regular	Elementary
601- 0103	Appling County High School	School	Regular	High

2. Click the Future Year (FY) tab folder. The System displays the future year state of the record.

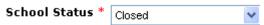


3. Click Request Change . The System displays the Request – Future Year – School tab folder to initiate the change request.



4. Update the **School Name**.

5. Select "Closed" from the **School Status** drop-down. The System automatically enters the **Closed Date** of 6/30/20(FY).



6. Enter the optional text for the **Request Comments**.



7. Click Submit .The System displays a pop-up message "Are you sure you want to submit this request?"



8. Click **OK**. The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a change request.



The System submits the request, emails the requestor and displays a request status message similar to "The pending change request for *Code and Name* (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



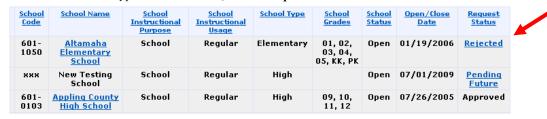
9. Click . The System returns the display to the original search page.

Discard a Rejected School Change Request

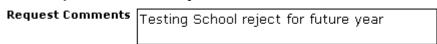
All **new** or update change requests must be reviewed and approved by GaDOE Staff. In some instances, the GaDOE Staff may reject a change request for further information or to suggest the change request be started over with other updates. The request will contain a comment from the GaDOE to explain why your request was rejected. The requestor can choose to update the request based on the comments provided or discard the request. An email notification is automatically generated allowing the change to be corrected by the original requestor.

The following steps describe discarding a Rejected Change Request on a School for a future year. The change request will be DELETED from the database. There is no history record kept in the transaction change log, when a change request is COMPLETELY discarded.

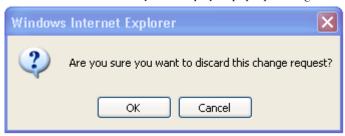
Locate and select a School record with the Request Status of "Rejected" from the Search School tab
folder and click the hyperlink on the "Rejected" Request Status.



2. Enter the optional text for the **Request Comments**.



3. Click Discard. The System displays a pop-up message "Are you sure you want to discard this request?"



4. Click **OK.** The System removes the change request, but the actual record remains the same. The System returns the display to the original search page.

Alternate Search and Select

1. Locate and select a **School** record with the **Request Status** of "Rejected" from the **Search School** tab folder and click the hyperlink on the **School Name**.



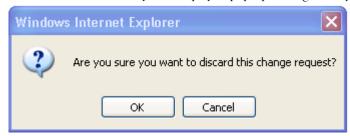
2. Click the **Request – Future Year – School** tab folder.



3. Enter the optional text for the **Request Comments**.



4. Click Discard. The System displays a pop-up message "Are you sure you want to discard this request?"



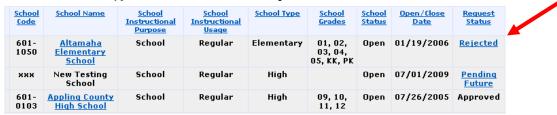
5. Click **OK.** The System removes the change request, but the actual record remains the same. The System returns the display to the original search page.

Update a Rejected School Change Request

All **new** or update change requests must be reviewed and approved by GaDOE Staff. In some instances, the GaDOE Staff may reject a change request for further information or to suggest the change request be started over with other updates. The request will contain a comment from the GaDOE to explain why your request was rejected. The requestor can choose to update the request based on the comments provided or discard the request. An email notification is automatically generated allowing the change to be corrected by the original requestor.

The following steps describe updating and re-submitting a Rejected Change Request on a School for a future year. The re-submitted Change Request must be approved by GaDOE Staff.

Locate and select a School record with the Request Status of "Rejected" from the Search School tab
folder and click the hyperlink on the "Rejected" Request Status.



2. Enter the optional text for the **Request Comments**.

Request Comments School resubmit a rejected request

3. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



4. Click **OK**. The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a request status message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



5. Click OK. The System returns the display to the original search page.

Alternate Search and Select

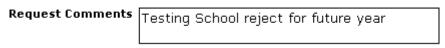
Locate and select a School record with the Request Status of "Rejected" from the Search School tab
folder and click the hyperlink on the School Name.



2. Click the Request – Future Year – School tab folder.



- Update the School Name.
- 4. Enter the optional text for the **Request Comments**.



5. Click . The System displays a pop-up message "Are you sure you want to submit this request?"



6. Click **OK**. The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a request status message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



7. Click . The System returns the display to the original search page.

Current Year

Transition from the Future Year to the Current Year occurs on or about June 30. This will move all Future Year change requests to build the **new** Current Year or **new** fiscal year. The required School Data can be added or updated through a change request during the current year up to the point of the first FTE Data Collection cycle. After the cycle closes, only the Address and Principal contact information can be updated. All School Data change requests must be approved by GaDOE Staff.

New School for the Current Year

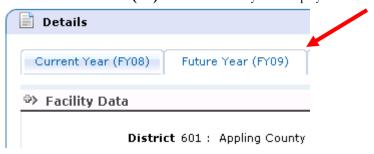
A **new** School can be created through a **new** change request during the current year up to the point of the first FTE Data Collection cycle. After the FTE cycle closes, only the Address or Principal contact information can be updated.

The following steps describe submitting a **new** Charter School change request for the Current Year with the required School Data Address and Principal information. The Address and Principal contact information can only be entered once the required School Data has been completed. All Change Requests must be approved by GaDOE Staff.

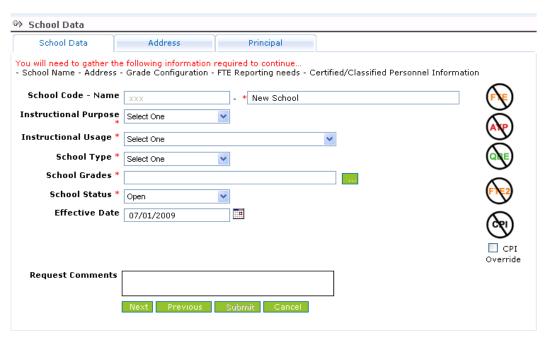
 Locate and select a School record with the School Status of "Open" from the Search School tab folder and click the hyperlink on the School Name.

School Code	<u>School Name</u>	School In cructional <u>Purpose</u>	School Instructional Usage	School Type
601- 1050	Altamaha Elementary School	School	Regular	Elementary
601- 0177	Appling County Elementary School	School	Regular	Elementary
601- 0103	Appling County High School	School	Regular	High

2. Click the Future Year (FY) tab folder. The System displays the future year state of the record.



3. Click New School . The System displays the **School Data** tab folder for step one of creating a **new** School. The System automatically sets the **School Status** to "Open" and defaults the **Open Date** to "07/01/20(FY)."



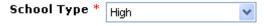
- 4. Enter the text for the **School Name**.
- 5. Select "School" from the **Instructional Purpose** drop-down.



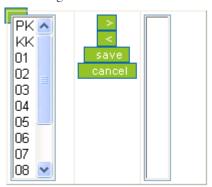
6. Select "Charter" from the **Instructional Usage** drop-down.



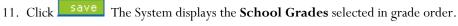
7. Select "High" from the **School Type**



- 8. Click the grade selection icon . The System displays a list of grades.
- 9. Select the grades "9, 10, 11, 12" from the School Grades selection box.



10. Click the right arrow to add them to the selection list



School Grades * 09,10,11,12

12. Enter the optional text for the **Request Comments**.

Request Comments Testing new charter school for future year

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 13. Click Next . The System advances to the **Address** tab folder for step two of creating a **new** School.
- 14. Enter the text for the Physical Address, City, State, and ZIP code.
- 15. Click the **Same as Above** when the Physical Address and Mailing Address are the same. The System will copy the Physical Address to the Mailing Address (or Enter a different Mailing Address (PO Box or Drawer is allowed since the Mailing Address is not validated).
- 16. Enter the School Phone Number
- 17. Enter the School Fax number
- 18. Enter the School Website (URL)
- 19. Click Next. The System runs a validation routine to verify the address is a valid United States Postal Service location and displays a pop-up message along with the closest match location for the address entered.



A similar address was found in the United States Postal Service database:
2010 Towne Lake Hills South Dr
Woodstock GA 30189-5288
Click here to accept this address or re-enter another address and resubmit.

Request Comments
Testing new charter school for future year

Next Previous Submit Cancel

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 20. Click the hyperlink "Click here to accept this address" when the address returned is correct OR Enter the appropriate changes and repeat the process.
- 21. Enter the optional text for the **Request Comment**.
- 22. Click Next. The System advances to the **Principal** tab folder for the third and final step for creating a new School.
- 23. Select the appropriate name from the **School Administrator**, **Director or Principal** drop-down.

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

24. Click Next . The System returns to the **School Data** tab folder, displays "Review your information before you submit"; and activates the Submit button.

Request Comments Testing new charter school for future year

25. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



26. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



Address and Principal – Future or Current Year

The sections of the School record for Address and Principal contact information for an existing School can be modified at any time.

Change School Address

The following steps describe changing a school Address. The Address information for a School can be updated for the Future Year or the Current Year, or both records. Address changes do NOT require GaDOE approval.

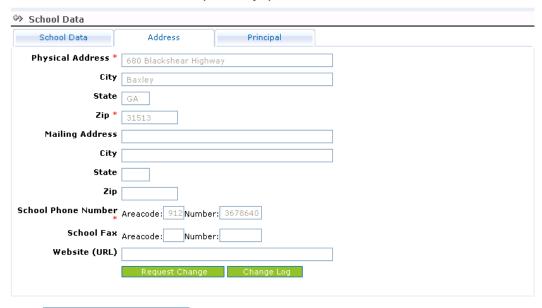
1. Locate and select a **School** record with the **School Status** of "Open" from the **Search School** tab folder and click the hyperlink on the **School Name**.

School Code	School Name	School In ouctional Purpose	School Instructional Usage	School Type
601- 1050	Altamaha Elementary School	School	Regular	Elementary
601- 0177	Appling County Elementary School	School	Regular	Elementary
601- 0103	Appling County High School	School	Regular	High

2. Click the **Future Year (FY)** tab folder. The System displays the **School Data** tab folder for the School record.



3. Click the **Address** tab folder. The System displays the **Address** tab folder.

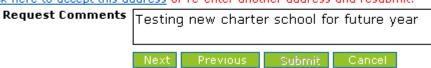


- 4. Click Request Change
- 5. Update the text for the Physical Address, City, State, and ZIP code.
- 6. Click the Same as Above when the Physical Address and Mailing Address are the same. The System will copy the Physical Address to the Mailing Address (or Enter a different Mailing Address (PO Box or Drawer is allowed since the Mailing Address is not validated).
- 7. Click Submit . The System runs a validation routine to verify the address is a valid United States Postal Service location and displays a pop-up message along with the closest match location for the address entered.



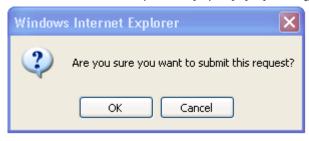
A similar address was found in the United States Postal Service database: 2010 Towne Lake Hills South Dr Woodstock GA 30189-5288

Click here to accept this address or re-enter another address and resubmit.



8. Enter the optional text for the **Request Comment**.

9. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



10. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The requested change for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval." on the page.



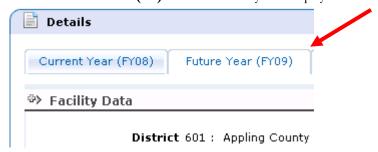
Change School Principal

The following steps describe changing a school Principal. The Principal contact information for a School can be updated for the Future Year or the Current Year, or both records. Principal changes do NOT require GaDOE approval.

1. Locate and select a **School** record with the **School Status** of "Open" from the **Search School** tab folder and click the hyperlink on the **School Name**.



2. Click the Future Year (FY) tab folder. The System displays the future year state of the record.

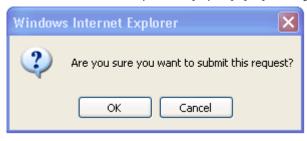


3. Select the **Principal** tab folder.



- 4. Select the appropriate name from the **School Administrator**, **Director or Principal** drop-down.
- 5. Enter the optional text for the **Request Comment**.

6. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



7. Click OK. The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The requested change for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval." on the page.



School Program



Programs are non-FTE reporting entities and not receive annual AYP determinations.

Students enrolled in programs are counted back to their respective home schools for FTE and AYP determinations.

One or more programs can be associated with a single facility.

The state board rule (160-5-1-.03) requires that all schools and programs must be assigned an appropriate school or program code by the GaDOE. If your system has any program(s) (public or private) that will be serving your public school students this coming school year, please make sure that all those programs have a state program code (6000-7000) assigned. If, by some chance, you have a program that does not yet have a program code, you will need to logon to the MyGaDOE Portal and request a program code at https://portal.doe.k12.ga.us/login.aspx.

Programs do not report FTE, do not earn QBE funds directly, and do not receive AYP designations. Students being served at programs are counted back through their home "schools" for FTE, QBE, and AYP purposes. Schools have four digit codes below 6000. Programs have four digit codes between 6000 and 7000.

Private Programs

Privately run programs (i.e., Ombudsman) will need to work through each school system to request and receive a site code, facility code, and program code in that order. Only a system's facility coordinator can request these codes. The documentation required to facilitate this process is attached.

SBOE RULE 160-5-1-.03 IDENTIFICATION AND REPORTING OF SCHOOLS

- (3) REQUIREMENTS.
- (a) By August 15 of each year, school systems shall verify to the department all schools and special entities that they will operate that year.
- (b) Each school system, school and special entity shall be identified by a code assigned by the department that shall not be changed without the approval of the state school superintendent or designee.
- (c) All school/special entity-based data reported to the department shall be by the assigned codes.

There are several different types of Programs, including: 1) Department of Juvenile Justice Center, 2) Head Start, 3) Non-traditional, 4) Magnet, 5) Pre-K, and 6) Residential Treatment Center.

Non-Traditional Programs include: 1) Early College, 2) Education Management Organization, 3) Evening School, 4) Off Campus Non-Traditional, 5) On Campus Non-Traditional; and 6) Teenage Pregnancy Program.

Non-traditional

Non-traditional serves students who are eligible to remain in the regular classroom but are more likely to succeed in a nontraditional setting, as well as students who are excluded from the regular classroom because of disciplinary reasons.

Head Start

Head Start refers to a federally funded program for three, four and five year old at-risk children designed to prepare them for success when they enter the K-12 program.

Magnet

Magnet refers to a program with a strong emphasis in a particular subject area, for example, music, science, drama, math, etc. Students are selected through an application process instead of being assigned based on residence.

Pre-Kindergarten

Pre-Kindergarten refers to any program designed for students before they are age eligible, and are physically, emotionally, socially, and academically prepared to attend kindergarten.

Department of Juvenile Justice

Department of Juvenile Justice (DJJ) Centers offer a program to serve neglected, delinquent and at-risk youths in institutions operated or contracted by these agencies.

Residential Treatment Center

Residential Treatment Center or Residential Facility refers to a program offered to the students placed and paid for by the DJJ or DHR or any of its divisions and who is physically present within the geographical area served by a local school District for any length of time is eligible for enrollment in the educational programs of that local school District.

Future Year

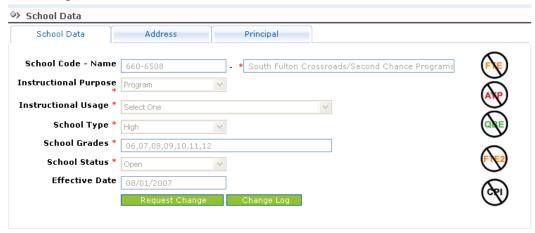
The purpose of the future year is to allow for planning, budgeting and setup of School Program Codes for the upcoming school year. **New** or Update change requests can be submitted during the Request Window for the upcoming school year. The request window covers the time period from January through June 30. These future Program change requests follow the same process for a current year Program change request, and must be approved by GaDOE Staff.

New Program for Future Year

A **new** Program can be created through a **new** change request during the Future Year until June 30th. After July 1st the change must be done through the current year.

The following steps describe submitting a change request for a **new** Non-traditional center as a **Program** for the Future Year with the required Program Data, Address and Administrator information. The **Address** and **Administrator** contact information can only be entered once the required School Program Data has been completed. All Change Requests must be approved by GaDOE Staff.

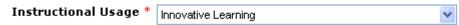
- Locate and select a Facility record with the Facility Status of "Open" from the Search Facility tab
 folder and click the hyperlink on the Facility Name.
- Click New School New School Data tab folder for step one of creating a new School Program.



- 3. Enter the text for the **Program Name**.
- 4. Select "Program" from the Instructional Purpose drop-down.



5. Select "Non-traditional" from the **Instructional Usage** drop-down.



6. Select "Evening School" from the **Non-traditional Type** drop-down.



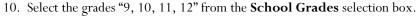
7. Select "Nondisruptive" from the **Non-traditional Students Served** drop-down.

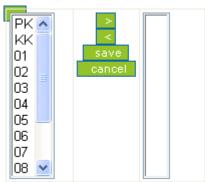


8. Select "High" from the **School Type**



9. Click the grade selection icon . The System displays a list of grades.





- 11. Click the right arrow to add them to the selection list
- 12. Click The System displays the **School Grades** selected in grade order.

School Grades * 09,10,11,12

13. Enter the optional text for the **Request Comments**.



NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 14. Click Next . The System advances to the **Address** tab folder for step two of creating a **new** Program.
- 15. Enter the text for the **Physical Address**, **City**, **State**, and **ZIP** code.
- 16. Click the **Same as Above** when the Physical Address and Mailing Address are the same. The System will copy the Physical Address to the Mailing Address (or Enter a different Mailing Address (PO Box or Drawer is allowed since the Mailing Address is not validated).
- 17. Enter the School Phone Number
- 18. Enter the School Fax number
- 19. Enter the **School Website** (**URL**)

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

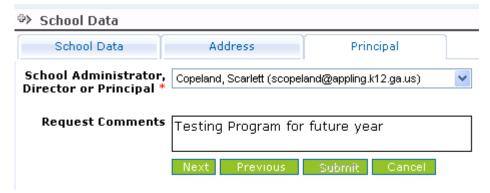
20. Click Next. The System runs a validation routine to verify the address is a valid United States Postal Service location and displays a pop-up message along with the closest match location for the address entered.



21. Click the hyperlink "Click here to accept this address" when the address returned is correct OR Enter the appropriate changes and repeat the process.

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 22. Click Next. The System advances to the **Principal** tab folder for the third and final step for creating a **new** Program.
- 23. Select the appropriate name from the **School Administrator**, **Director or Principal** drop-down.



24. Click Next. The System returns to the **School Data** tab folder, displays "Review your information before you submit"; and activates the Submit button.



25. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



27. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The requested change for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval." on the page.



Update a Program

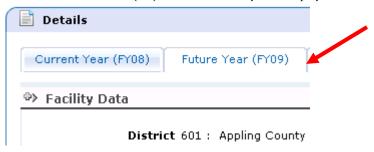
A Program can be opened or closed through a change request during the future year until June 30. After July 1 the change must be done through the current year. Updates can be made against any of the Program fields, including changing the name of a Program and setting the Status to "Open" or "Closed" during a change request.

The following steps describe submitting a change request for the Future Year to a Program. Updates can be made against any of the Program fields, including changing the name of a Program and setting the **School Status** to "Open" or "Closed" during a change request. All Change Requests must be approved by GaDOE Staff.

1. Locate and select a **School Program** record with the **School Status** of "Open" from the **Search School** tab folder and click the hyperlink on the **School Name** for the Program.



2. Click the Future Year (FY) tab folder. The System displays the future year state of the record.

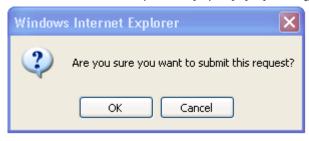


3. Click Request Change . The System displays the Request – Future Year – School tab folder to initiate the change request.



- 4. Select "Closed" from the **School Status** drop-down. The System automatically sets the **Closed Date** to 06/30/20(FY).
- 5. Enter the optional text for the **Request Comments**.

6. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



7. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.

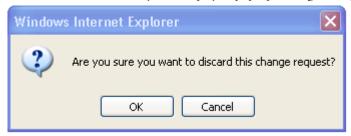


Discard a Rejected School Program Change Request

All **new** or update change requests must be reviewed and approved by GaDOE Staff. In some instances, the GaDOE Staff may reject a change request for further information or to suggest the change request be started over with other updates. The request will contain a comment from the GaDOE to explain why your request was rejected. The requestor can choose to update the request based on the comments provided or discard the request. An email notification is automatically generated allowing the change to be corrected by the original requestor.

The following steps describe discarding a Rejected Change Request on Program Data for a future year. The change request will be DELETED from the database. There is no history record kept in the transaction change log, when a change request is COMPLETELY discarded.

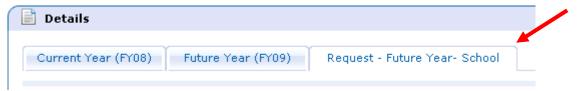
- Locate and select a School Program record with the Request Status of "Rejected" from the Search School tab folder and click the hyperlink on "Rejected" for the Request Status of the Program.
- 2. Click Discard. The System displays a pop-up message "Are you sure you want to discard this request?"



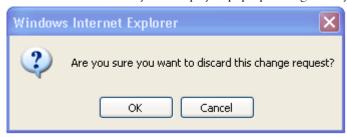
3. Click **OK.** The System removes the change request, but the actual record remains the same. The System returns the display to the original search page.

Alternate Search and Select

- Locate and select a School Program record with the Request Status of "Rejected" from the Search School tab folder and click the hyperlink on the School Name of the Program.
- Click the Request Future Year School tab folder.



3. Click Discard. The System displays a pop-up message "Are you sure you want to discard this request?"



4. Click **OK.** The System removes the change request, but the actual record remains the same. The System returns the display to the original search page.

Update a Rejected School Program Change Request

All **new** or update change requests must be reviewed and approved by GaDOE Staff. In some instances, the GaDOE Staff may reject a change request for further information or to suggest the change request be started over with other updates. The request will contain a comment from the GaDOE to explain why your request was rejected. The requestor can choose to update the request based on the comments provided or discard the request. An email notification is automatically generated allowing the change to be corrected by the original requestor.

The following steps describe updating and re-submitting a Rejected Change Request on Program Data for a future year. The re-submitted Change Request must be approved by GaDOE Staff.

- Locate and select a School Program record with the Request Status of "Rejected" from the Search School tab folder and click the hyperlink on the "Rejected" Request Status for the Program.
- 2. Update the **School Name** of the Program.
- 3. Enter the optional text for the **Request Comments**.
- 4. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



5. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.

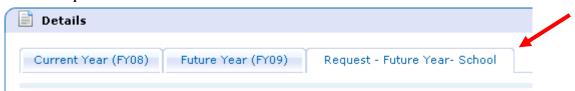


The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.

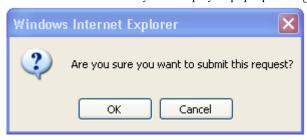


Alternate Search and Select

- Locate and select a School Program record with the Request Status of "Rejected" from the Search School tab folder and click the hyperlink on the School Name for the Program.
- 2. Click the **Request Future Year School** tab folder.



- 3. Update the School Program Name.
- 4. Enter the optional text **Request Comments**.
- 5. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



6. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



Current Year

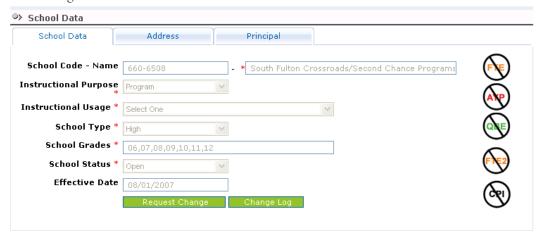
The transition from the Future Year to the Current Year occurs on or about June 30. This moves all Future Year change requests to the **new** Current Year or **new** fiscal year/school year. A Program can be added or updated through a change request during the current year up to the point of the first FTE Data Collection cycle. After the cycle closes, only the Address and Principal contact information can be updated.

New Program

A **new** Program can be created through a **new** change request during the current year up to the point of the first FTE Data Collection cycle. After the cycle closes, only the Address and Principal contact information can be updated.

The following steps describe submitting a change request for a **new** Pre-Kindergarten Center as a Program for the future year with the required Program Data, Address and Administrator information. The Address and Administrator contact information can only be entered once the required School Program Data has been completed. All Change Requests must be approved by GaDOE Staff.

- Locate and select a Facility record with the Facility Status of "Open" from the Search Facility tab
 folder and click the hyperlink on the Facility Name.
- Click New School New School Data tab folder for step one of creating a new School Program.



- 3. Enter the text for the **Program Name**.
- 4. Select "Program" from the **Instructional Purpose** drop-down.



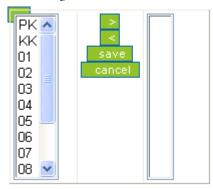
5. Select "Non-traditional" from the Instructional Usage drop-down.



6. Select "PreK 12/Other" from the **School Type**



- 7. Click the grade selection icon . The System displays a list of grades.
- 8. Select the grades "PK" from the **School Grades** selection box.



- 9. Click the right arrow to add them to the selection list
- 10. Click The System displays the **School Grades** selected in grade order.

School Grades * PK

11. Enter the optional text for the **Request Comments**.



NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

- 12. Click Next . The System advances to the **Address** tab folder for step two of creating a **new** Program.
- 13. Enter the text for the **Physical Address**, **City**, **State**, and **ZIP** code.
- 14. Click the **Same as Above** when the Physical Address and Mailing Address are the same. The System will copy the Physical Address to the Mailing Address (or Enter a different Mailing Address (PO Box or Drawer is allowed since the Mailing Address is not validated).
- 15. Enter the School Phone Number
- 16. Enter the School Fax number

17. Enter the **School Website** (**URL**)

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

18. Click Next. The System runs a validation routine to verify the address is a valid United States Postal Service location and displays a pop-up message along with the closest match location for the address entered.



A similar address was found in the United States Postal Service database: 119 Quail Run

Woodstock GA 30189-3548

Click here to accept this address or re-enter another address and resubmit.

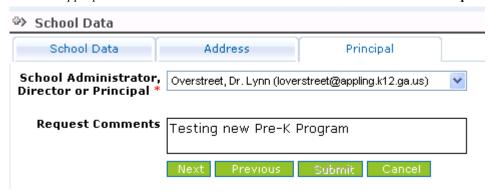


19. Click the hyperlink "Click here to accept this address" when the address returned is correct OR Enter the appropriate changes and repeat the process.

NOTE: The Submit button is not available until the School Data, Address, and Principal contact information is all entered and verified by clicking Next on each tab folder when creating a new school.

20. Click Next. The System advances to the **Principal** tab folder for the third and final step for creating a **new** Program.

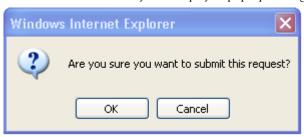
21. Select the appropriate name from the **School Administrator**, **Director or Principal** drop-down.



22. Click Next . The System returns to the **School Data** tab folder, displays "Review your information before you submit"; and activates the **Submit** button.



23. Click Submit . The System displays a pop-up message "Are you sure you want to submit this request?"



24. Click **OK.** The System will display a pop-up message when required field data is missing. **NOTE**: Any field on the screen with a **red** asterisk (*) is required entry to submit a **new** school request.



The System submits the request, emails the requestor and displays a message similar to "The pending change request for <u>Code and Name</u> (i.e. '601-0118: My Elementary School') has been Submitted to the DOE for approval" on the page.



5. Click OK. The S	System returns the di	splay to the origin	nal search page.		

Appendix A - Frequently Asked Questions



These FAQs are some of the most common questions asked or that we think will be asked in the **new** application.

These will be added after the training is completed?!

Question

What is a Facility?

Answer

A Facility is when there is completed construction on a building or group of buildings with classrooms or administrative offices.

Question

What is a School?

Answer

A school is a group of students receiving instruction by administrators.

- Q: Is it okay that my Facility Code and School Code match?
- Q: Is it okay that my Facility Code and School Code don't match?
- Q: Can get two Facility Codes even when they share the media center, kitchen/cafeteria and gymnasium?
- Q: Who does QBE only fund on principal per Facility and not per School?
- Q: Why can't I request a new School Code or Program Code without a Facility?
- Q: Why can't I request a new School Code or Program Code on a Proposed Facility?
- Q: What is site code 8888.88?
- Q: What is site code 9999.99?
- Q: What do the three numbers represent for my Facility Code (601-0194-1040.01)?
- Q: Why is my Facility Effective Date show 01/19/2006 when it opened much earlier?

Q: Why is my School Effective Date show 01/19/2006 when it opened much earlier? Q: My Site/Tract data is incorrect. How do I correct it? Q: My Construction data is incorrect. How do I correct it? Q: What is the difference between a Non-Traditional School and Non-Traditional Program? Q: What happened to the other "Life Stage" Facility Status types? Q: What happened to the other "Life Stage" School Status types? Q: Can I update my School Principal, Administrator, or Director in April for this year, and assign someone else for next year? Q: What is State code 36-91 Public Works Construction? Q: Why does the Construction Search show the same School record several times? Q: How long will it take to get a request for a new facility code approved? Q: How long will it take to get a request for a new school code approved? Q: How long will it take to get a request for a new program code approved? Q: Where do I go in the FSR Application to get a new Program? Q: How do I prevent the Horizontal scroll on the page with both Facility and School Data? Q: When I search for all of my Schools, I can't see the Request Status completely. How do I get to the last column of data in the search results? Q: Why won't the address validation service (StrikeIron) confirm the address that I am entering when I have been receiving mail there for years? Q: How do I get to the New School button? Q: What is OCGA 36-91 Public Works Construction bill? Q: I turned in my final drawing set, but why doesn't it show on the Construction project? Q: Why aren't my active Construction project(s) are not listed on the Search Construction page? Q: What if I have a Middle School and High School complex at one Facility? Do I get one or two school codes? Q: What if I have a PreK-12, a Central Office and a Middle School all at one campus? Do I get three school codes? Q: Why don't my Facility Name and School Name match?

Q: Why is there no history on my last request that was discarded?

Q: Why can't I find my program when I perform a Search School?

Appendix B – Contact Numbers



Facility and School Contacts

The Facilities Services main phone is 404-656-2454 for specific questions or concerns. The following is a list of GaDOE personnel that can offer assistance with any specific questions or data issues.

•	Facilities Services	Alan Krieger	akrieger@doe.k12.ga.us	Site/Tract and Construction
•	Facilities Services	Laura Haase	lhaase@doe.k12.ga.us	Facility
•	Policy (School)	Jeff Gagne	jgagne@doe.k12.ga.us	School
•	Technology Services	Linda Wawra	lwawra@doe.k12.ga.us	Data Issues

Help Desk

For general questions and assistance please contact the Help Desk in Atlanta.

- If you have any questions or need further assistance, please contact the **Technology Management Customer Support Team** by using the **Help-Dticket** link on the left side of the *MyGaDOE* portal menu.
- To login to the *MyGaDOE* portal please follow this link: https://portal.doe.k12.ga.us/Login.aspx
- You may also request assistance by emailing Dticket@doe.k12.ga.us or by calling GaDOE at 1-800-869-1011. Please provide a detailed message as well as your contact information.

Appendix C – Glossary of Terms

Important Terms and Definitions

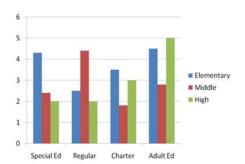
The following are some common terms and definitions that we will be referring to for the Facility and School Application.

- **FSR:** Facility and School Registry.
- Portal: The GaDOE access to all applications. You will need a login and password to access the FAC-SCH
 application.
- **District Consumer**: Any person in a school District who has the ability to view data on the Facility School Registry (FSR).
- **District Contributor**: The Facility Coordinator or Superintendent who have the ability to update and modify data in the FSR.
- **State Contributor**: A GaDOE Staff employee that has access to all Districts to update and modify data in the FSR.
- Facility (FAC): A building or group of buildings.
- School (SCH): A group of students who learn in a facility and report FTE and AYP.
- Code: A four digit number or identifying code that is assigned to a facility, school or program.
- Facility Code: The code that is given to the building or structure that contains classrooms and/or administrative offices.
- **School Code**: The code that is given to a group of learners who report FTE and AYP.
- Administrative Facility: A facility that is used for offices or other non instructional purposes which also can report CPI.
- **Instructional Facility**: A facility that is built to accommodate schools with staff and students.
- **Program**: Non-FTE reporting entity (see program code).
- Program Code: The code assigned to a group of learners who receive services, but their FTE count is
 reported at their home school.
- Non-traditional: A program formerly known as Alternative Education.
- Magnet:
- Evening School:
- On Campus Non-traditional:
- Off Campus Non-traditional:
- Teenage Pregnancy Program:
- Education Management Organization (EMO)

- Psycho-educational Program/Georgia Network for Educational and Therapeutic Service (GNETS): A psycho-educational program that provides services for severely behavior disordered and severely emotionally disturbed students.
- Department of Human Resources (DHR): Programs that enable older people to live at home longer; prevent children from developing lifelong disabilities; train poor single parents to find and hold jobs; help people with mental or physical disabilities live and work in their communities; and control the spread of disease.
- **Department of Juvenile Justice (DJJ)**: Program that serves youth in the long-term program who are assessed as having medium-to high public risk levels and youth in the short-term program.
- Residential Treatment Center: Programs to serve boys and girls ages 8-18 who are at risk for or exhibit
 emotional and behavioral problems at home, at school and in the community.
- **Head Start**: A program that provides comprehensive early childhood and family development services to children from birth to five-years-old, pregnant women and families.
- **Pre-Kindergarten (Pre-K)**: A program to provide four-year-olds with the learning experiences they need to prepare for kindergarten.
- Disruptive Students:
- Non-disruptive Students:
- **Current Year**: Current fiscal and school year you are operating.
- Future Year: Next fiscal and school year that will be operating in the future.
- School Year (SY): August June
- State Fiscal Year (FY): July 1- June 30; Example: FY09 corresponds with School Year 20(FY)-20(FY)
- CPI- Certified/ Classified Personnel Information
- FTE- Full Time Equivalent
- FTE2- Full Time Equivalent -second collection
- **QBE-** Quality Basic Education
- AYP- Annual Yearly Progress
- Move, Merge, Split: refers to the changing the location of the student population of a school to a different facility, splitting the student population of a school to multiple schools; or merging the student population from multiple schools into one school.
- A School **Move** can be done when the location of the school has changed or when there is a Replacement Facility where the building or group of buildings is being replaced. The Replacement Facility still requires the student population and School Administration to remain assigned to the original School code. The link to the Facility will be updated to the **new** Facility code to show that the group of students and staff are being relocated to a **new** building or group of buildings.

A School Merge is when more than one group of students from multiple schools is reassigned to one School or Facility.	
A School Split is when the group of students from one existing School is reassigned to two or more Schools, n one or more Facilities.	

Appendix D – Important Facts



The following are some important facts and information to know for utilizing the Facility and School Application.

Important Facts to Know

The following are some important facts to know while utilizing the Facility and School Application.

- Request Window: The Facility and School request window for the upcoming school year is January 15 –
 June 30
- **Rollover**: Occurs approximately June 30 July 4 to rollover to the **new** fiscal year
- Lockout: Facility and School lockout for the current school year is November 1 January 15
- **FTE Flag**: This designates that that your school system will be reporting the Full Time Equivalent (FTE) from the school that is created. If you choose to report FTE this also means that QBE and AYP will be automatically reported.
- **FTE 2 Flag:** This designates that that your school system will be reporting the Full Time Equivalent (FTE) 2 for Special Education students from the school that is created.
- AYP Flag- Annual Yearly Progress assessments are reported when an FTE is being reported on a school
 then AYP will always be reported. Details are available on the public Georgia Department of Education
 website http://www.doe.k12.ga.us under Data Reporting or the School Finder.
- QBE Flag- Quality Basic Education will be reported when FTE is selected funding for student which is
 directly related to.
- New Facilities can only be added in the FSR application at GaDOE after the site has been approved.
- There can be multiple schools per facility, but State Law only provides one principal allotment per Facility.

Appendix E – Facility, School and Program

Overview Differences for Accountability

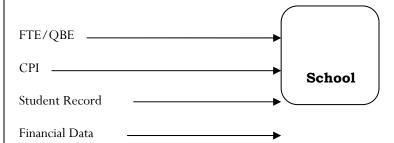
Instructional Facility – is a building or group of buildings that are used for educational purposes. The Facility reports CPI and Capital Outlay Expenditures.

- A facility record can only be created at GaDOE personnel, in Atlanta, after the Site/ Tract has been properly evaluated and accepted.
- Facilities will have four digit codes less than 6000.



School – an FTE/QBE reporting entity that must by federal law and state rule receive an annual AYP determination under the No Child Left Behind Act of 2001 (NCLB) and Georgia's Single Statewide Accountability System (SSAS).

- Schools receive four digit entity codes of less than 6000.
- One or more schools can be attached to a single facility; although, state law only provides a salary supplement for one principal per facility.
- The school code can be obtained 6 months before the facility is ready to be occupied.



Program – programs are non-FTE reporting entities and do not receive annual AYP determinations. Students enrolled in programs are counted back to their respective home schools for FTE and AYP determinations.

- Programs receive four digit entity codes of greater than 6000 but less than 7000.
- One or more programs can be associated with a single facility.
- State Board Rule requires that all programs being operated by school systems have an active program code assigned by the GaDOE.

NOTE: Both schools and programs receive an NCES school ID for federal reporting purposes.