

Welcome to the Wisconsin Department of Public Instruction's training on the Special Needs Scholarship Program (SNSP). The SNSP is governed by Wis. Stat. § 115.7915 and the Wis. Admin. Code ch. Pl. 49. Provisions of this training are subject to statutory and rule changes.

This training will provide information on completing the Preliminary Enrollment Report.



# **Preliminary Enrollment Report**

- Due by the last weekday in August.
- Provides a list of the SNSP pupils enrolled at the school who have not withdrawn.
- If the school has pupils who are continuing SNSP pupils from the previous school year, the school must identify if the pupils were determined to no longer to have a disability in the prior school year.
- The SNSP administrator must download the Preliminary Enrollment Report from Kiteworks. Instructions on how to use Kiteworks are available here: <u>https://dpi.wi.gov/parental-education-options/special-needs-scholarship/school-reports</u>

The Preliminary Enrollment Report is due by the last weekday in August each year. Through the report, the school provides a list of the pupils enrolled at the school as of the last weekday in August.

If the school has any pupils who are continuing SNSP pupils, it must identify if the pupils were determined to no longer have a disability in the previous school year and are thus considered to be partial scholarship pupils. The partial scholarship payment is based on the Private School Choice Programs rate. Please note, however, that partial scholarship pupils are still considered to be SNSP pupils. Partial scholarship pupils may continue to participate in the SNSP at the same school but may not transfer to a different school and retain their SNSP scholarship.

### **Payment Process**

- The September payment is 25% of the annual full time equivalent (FTE) SNSP payment amount for each eligible pupil on the Preliminary Enrollment Report.
- The November payment is 50% of the annual FTE SNSP payment for each eligible pupil on the 3rd Friday in September Pupil Count Report and class list less the September payment for each pupil on the Preliminary Enrollment Report.
- The February & May payments are each 25% of the annual FTE SNSP payment amount for each eligible pupil on the 2nd Friday in January Count Report and class list.

In order to generate a September payment, schools must submit the Preliminary Enrollment Report. This report identifies the number of SNSP pupils who are enrolled in the school.

However, since the September and November payments are ultimately based on the number of pupils who meet the attendance requirements for the 3rd Friday in September, the November payment acts as a true-up payment that uses the data reported in the 3<sup>rd</sup> Friday in September Pupil Count Report. The November payment is calculated based on the number of SNSP pupils on the 3rd Friday in September Pupil Count Report multiplied by 50% of the annual payment less the payments received in September.

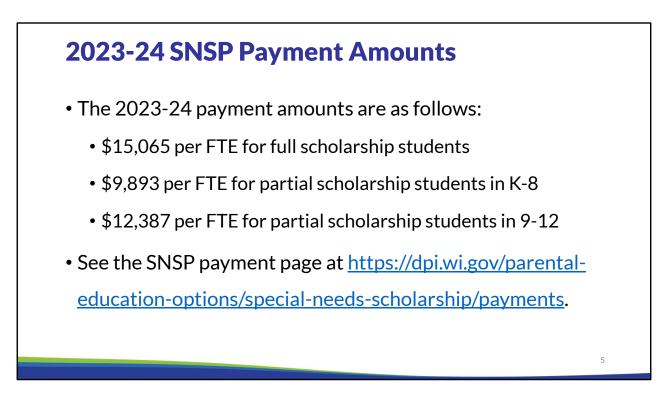
Therefore, the November payment will be reduced for pupils included on the Preliminary Enrollment Report who were not included on the 3rd Friday in September Pupil Count Report. This would happen, for example, for a pupil who enrolls in the school and is eligible for the SNSP by the last weekday in August but never attends the school.

Conversely, the November payment is increased for pupils who were not included on the Preliminary Enrollment Report but who were included on the 3rd Friday in September Pupil Count Report. For these pupils, the school would receive 50% of the annual payment in November.

The February and May payments are each 25% of the annual FTE amount for each eligible

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pupil on the 2nd Friday in January Pupil Count Report.



The 2023-24 SNSP payments are \$15,065 per FTE for full scholarship students, \$9,893 per FTE for partial scholarship students in K-8, and \$12,387 for partial scholarship students in 9-12 unless a school submitted a 2022-23 Statement of Actual Cost for a pupil by July 21, 2023.

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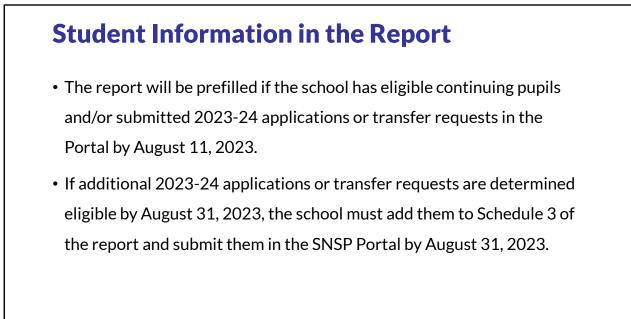
The count reports are available in Kiteworks at <u>https://sft.dpi.wi.gov/</u>. Each SNSP administrator is given access to their reports in Kiteworks. The DPI will send an email to all SNSP administrators and designees when the count reports are available. The SNSP administrator must then log into the Kitworks account, click on "All Files" and then click on the school's folder. Kiteworks Instructions are available at https://dpi.wi.gov/parental-education-options/special-needs-scholarship/school-reports that explain how to set up a Kiteworks account, download documents, and upload completed reports.

SNSP designees may assist with completing the reports but only the SNSP administrator may download the report from Kiteworks, sign the report, and upload it to Kiteworks once completed.

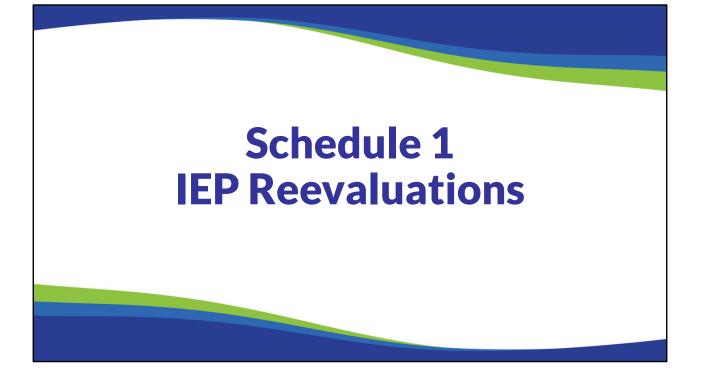
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Download Send file ••• More      kiteworks > Example School      'Preliminary Enrollment Report.xls' selected X			
Example School 2018-19 Pupil List.xlsx	Today at 10:42 AM by snsp@dpi.wi.gov	7.5 KB	
Preliminary Enrollment Report.xls	Today at 10:34 AM by snsp@dpi.wi.gov	404.5 KB	•••

In the school folder, the SNSP administrator must download the report by checking the box next to the report and clicking the "Download" button. If the SNSP administrator clicks on the report name, Kiteworks will only open a pdf version of the report. This will not allow you to change it to an Excel document or download it as an Excel document.

Please note the school's folder in Kiteworks will only include the blank copy of the report. The completed copy of the report is uploaded by the SNSP administrator in the completed report folders we will discuss later in the training.



Since the Preliminary Enrollment Report is based on pupils who are enrolled and eligible as of the last weekday in August and must be submitted by the last weekday in August, the department will be providing the report to schools before all potential applications and transfer requests may be received by the department. Schedule 2 of the report will be prefilled if the school has eligible continuing pupils and/or has submitted applications or transfer requests to the department for the current school year by August 11, 2023. Otherwise, a blank report will be provided to the school.



# **Completion of Schedule 1**

- Schedule 1 only needs to be completed if you have any continuing SNSP students from a previous school year that are still eligible for the SNSP.
- If you do not have any pupils listed, proceed to Schedule 2.

### Reevaluation

- In order for a pupil to continue in the SNSP, the pupil must be made available for a reevaluation by the pupil's Individualized Education Program (IEP) team within sixty (60) days of a reevaluation request from the resident school district.
- The reevaluation may be completed by the nonresident district that the private school is in if the parent provides written consent that the nonresident school district complete the reevaluation.
- The pupil's IEP team may only conduct a reevaluation once every three (3) years for SNSP eligibility purposes.

If you do have pupils listed on Schedule 1, you will report information on any reevaluations completed during the previous school year. In order for a pupil to continue in the SNSP, the pupil's parent must make the pupil available for a reevaluation within sixty (60) days of when a reevaluation request is made by the pupil's resident school district for SNSP eligibility purposes. If the private school is in a pupil's nonresident district and the parent provides written consent, the nonresident school district may complete the reevaluation rather than the resident school district.

The IEP team may only conduct a reevaluation once every three (3) years for SNSP eligibility purposes. The school must retain the IEP reevaluation in the pupil's file for auditing purposes. See the Continuing and Transfer Student Eligibility Bulletin at https://dpi.wi.gov/parental-education-options/special-needs-scholarship/bulletins for additional information.

## **Reevaluation Waiver**

- Waivers are permissible.
- Must have a signed waiver agreement.
- The next SNSP reevaluation is required 3 years from the date of the reevaluation waiver agreement.
- Retain reevaluation waiver agreement for auditing purposes.

If an IEP team decides to waive a pupil's three (3)-year reevaluation, then for SNSP eligibility purposes, the pupil's parent must provide the private school with the reevaluation waiver agreement signed by a school district representative indicating that the parent or guardian agreed that an IEP reevaluation was not required. If a pupil's reevaluation is waived by the IEP team, the pupil is still considered to have a disability and the pupil's next reevaluation date would be three (3) years from the date of the reevaluation waiver. The school must retain the reevaluation waiver agreement in the pupil's file for the auditor's review.

A App		B s Name	C Date of Birth	D Last		F IEP Reevaluation	G Date of IEP	H IEP Reevaluation	l Questions
<b>T</b>	First	Last		Evaluation Date	Reevaluation Date	Completed on or Before 6/30/23?	Reevaluation Complete if Column F is Yes	Determination Complete if Column F is Yes	Answered
1 1058		Smith	8/15/2017	10/10/2022	10/10/2025		<b>_</b>		No
2 1059	Sylvia	Jones	9/1/2015	11/11/2021	11/11/2024				No
3 1062	Greg	Brown	3/10/2016	5/15/2020	5/15/2023				No
4 1078	George	Miller	5/10/2015	3/3/2020	3/3/2023				No
5 1035	Marcy	Taylor	12/8/2010	1/15/2016	2022-2023				No
	he pupils	+				nuing SN	SP pupi	ls.	No

Schedule 1, Columns A to E will be prefilled by the department and the "Questions Answered" column will indicate "No" for all of the students until Columns F to H are completed. The schedule will include full scholarship pupils who applied for the SNSP in a previous school year who are still eligible for the program and students who transferred to your school in the current school year. The schedule also has information on their IEP evaluations.

	A App #	B Pupil's First	Name Last	C Date of Birth	D Last Evaluation	E Next Required Reevaluation	F EP Reevaluation Completed on	G Date of IEP Reevaluation	H IEP Reevaluation Determination	l Questions Answered	F
_		~		*	Date	Date	or Before 6/30/23?	Complete if Column F is Yes	Complete if Column F is Yes	-	F Nc
▼ 1	1058	Lynn	Smith	8/15/2017	10/10/2022	10/10/2025		•		No	╞
2		Sylvia	Jones	9/1/2015	11/11/2021	11/11/2024				No	┝
3		Greg	Brown	3/10/2016	5/15/2020	5/15/2023				No	F
4	1078	George	Miller	5/10/2015	3/3/2020	3/3/2023				No	┢
5	1035	Marcy	Taylor	12/8/2010	1/15/2016	2022-2023				No	$\vdash$
da Aı Tł	ate wil udit.	l be updated t required re	for any reev	/aluations	reporte	d in a Prelir	ninary Enro	llment Rej	application. <sup>-</sup> port or Enroll t evaluation d	ment	I

The last evaluation date in Column D is either: (1) based on the IEP evaluation or reevaluation date on the application; or (2) if a reevaluation was reported on a prior year Preliminary Enrollment Report or in a subsequent Enrollment Audit, it is based on that date.

The next required reevaluation date is identified for each pupil in Column E. For most pupils, this date is 3 years from the date of the last evaluation or reevaluation identified in Column D. However, if the evaluation identified on the pupil's application was not within three (3) years of when the pupil began attending the school as an SNSP pupil, the pupil's three (3) year reevaluation date is determined as three (3) years from the date that the pupil began attending the school as an SNSP pupil.

# **Schedule 1-IEP Reevaluations**

	Α	В		С	D	E	F	G	н	L I	J	к	L	м
	App #	Pupil's First	lame Last	Date of Birth	Last Evaluation Date	Next Required Reevaluation Date	IEP Reevaluation Completed on or Before 6/30/23?	Date of IEP Reevaluation Complete if Column F is	IEP Reevaluation Determination Complete if Column F is Yes	Questions Answered	IEP Reevaluation Required But Not Completed	Status of IEP Reevaluation Complete this Column if Column J indicates "Identify status"	Status ncomplete	Scholarship Type
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	1058	Lynn	Smith	8/15/2017	10/10/2022	10/10/2025	No			Yes	ок	Status Not Required	ок	Full
	1059	Sylvia	Jones	9/1/2015	11/11/2021	11/11/2024	No			Yes	ок	Status Not Required	ок	Full
	1062	Greg	Brown	3/10/2016	5/15/2020	5/15/2023	Yes	3/1/23	Disability	Yes	ок	Status Not Required	ок	Full
	1078	George	Miller	5/10/2015	3/3/2020	3/3/2023	No			Yes	ок	Status Not Required	ок	Full
	1035	Marcy	Taylor	12/8/2010	1/15/2016	2022-2023	Yes	5/3/23	No Disability	Yes	ок	Status Not Required	ок	Partial

- For each pupil, indicate if a reevaluation was completed on or before June 30<sup>th</sup> of the previous school year in Column F. If so, identify the results in Columns G and H.
- Column M will indicate each pupil's scholarship type based on the IEP reevaluation determination.

For each pupil listed, the school must identify in Column F if an IEP reevaluation or a waiver of an IEP reevaluation was completed on or before June 30, 2023. If any students are identified as no longer having a disability in the 2023 Preliminary Enrollment Report, the school will begin receiving a partial scholarship for the students in the 2023-24 school year. As long as the pupil continues at that school and does not have one of the situations occur that make the pupil no longer eligible for the SNSP, the pupil will be able to continue at that school for each subsequent school year as a partial scholarship student.

If the reevaluation was completed before July 1, 2022 for a pupil but not reported to the department in the previous school year, complete Columns G and H with the date of the reevaluation and the IEP reevaluation determination. If the student was determined to no longer have a disability prior to July 1, 2022, the student was not eligible for a full scholarship beginning in the school year following the determination. The department will notify the school of any amounts owed back to the department due to the difference in the payment rates.

For each pupil who had an IEP reevaluation completed on or before June 30, 2023, the school will also need to identify the date of the IEP reevaluation in Column G. You will receive an error message if you enter a date after June 30, 2023 or if the date is on or before the last evaluation date in Column D. Next, select if the pupil was determined to still have a disability by selecting Disability or No Disability from the drop down in Column H.

In our example, Greg Brown had a reevaluation and was determined to have a disability; whereas Marcy Taylor had a reevaluation and was determined to no longer have a disability. In this case, Column M reflects that all of the SNSP pupils will receive a full scholarship except for Marcy Taylor, who will receive a partial scholarship, since she was determined to no longer have a disability.

App #	B Pupil's First		C Date of Birth	D Last Evaluation Date	E Next Required Reevaluation Date	F IEP Reevaluation Completed on or Before 6/30/23?	G Date of IEP Reevaluation Complete if Column F is	H IEP Reevaluation Determination Complete if Column F is Yes	Questions Answered	J IEP Reevaluation Required But Not Completed	K Status of IEP Reevaluation Complete this Column if Column J indicates "Identify status"	Status 7
-	•	<b>v</b>	•	٣	-	•	Yes	-	٣	•		
1058	Lynn	Smith	8/15/2017	10/10/2022	10/10/2025	No			Yes	ОК	Status Not Required	ОК
1059	Sylvia	Jones	9/1/2015	11/11/2021	11/11/2024	No			Yes	ОК	Status Not Required	ОК
4060	C	Beenve	2/40/2046	6/46/2020	6/46/2022	N.c.	2/1/22	Diretility	Vee	OK	Statue Met Bernie d	0
1078	George	Miller	5/10/2015	3/3/2020	3/3/2023	No			Yes	Identify status	Reevaluation Not Started	, → þk
1035	Marcy	Taylor	12/8/2010	1/15/2016	2022-2023	Yes	5/3/23	No Disability	Yes	ок	Reevaluation Completed After 6-30-23 Reevaluation in Process	ж
										ок	Reevaluation Not Started Contacted District to Start Reevaluation	- <b>1</b>
										ок	Student is not eligible for the SNSP	Ък
					<u>тр т</u>		uirod	onorb	efor	e lune	30 <sup>th</sup> of the	
	• If an I	EP ree	evalua	tion	that w	/as req	luireu		CIUI	c June		
	• If an I	EP ree	evalua	tion	that w	/as req	uneu		CIUI	c June		

If the next required reevaluation in Column E was on or before June 30<sup>th</sup> of the previous school year, and an IEP reevaluation was not completed, Column J will indicate "Identify status." In this example, George Miller was required to have a reevaluation by 3-3-23 but did not have a reevaluation on or before June 30, 2023. The school must identify the status of the IEP reevaluation in Column K by selecting which of the statuses in the drop down is applicable. If a reevaluation has not yet started but the school and/or parent has contacted the district regarding the required reevaluation, the school should select "Contacted District to Start Reevaluation." If the reevaluation has started but is not yet completed, select "Reevaluation in Progress".

If the school identifies "Reevaluation Not Started" for any of the pupils where a reevaluation was required, the school and/or parent should reach out to the district as soon as possible to begin the reevaluation process. The school will also be required to resubmit the Preliminary Enrollment Count Report with Schedule 5 completed by the 3<sup>rd</sup> Friday in September. The school should refer to the Continuing and Transfer Student Eligibility Bulletin for additional information on the reevaluations and which district completes the reevaluation.

# **Pupil Eligible for Scholarship?**

A student who has been accepted into the SNSP will continue to receive a scholarship until one of the following occurs:

- The student graduates from high school;
- The student turns 21;
- The student no longer resides in Wisconsin;
- The student enrolls in another school or a home-based educational program;
- The student is not made available for a reevaluation; or
- A student who has been determined to no longer have a disability leaves the SNSP school that they are attending.

A student who has been accepted into the SNSP will continue to receive a SNSP scholarship until one of the situations listed on this screen occurs. Schools are required to notify the DPI when a pupil is no longer eligible for a scholarship. When there is a pending Preliminary Enrollment Audit Report or Pupil Count Report, the school must identify the student as no longer eligible for a scholarship in the report to withdraw the student. If there is not a report pending, a SNSP administrator or designee for the school must

withdraw the student in the SNSP Portal by going to the Student Summary and clicking the "Withdraw" button next to the student that is no longer eligible. In the Preliminary Enrollment Report a school can withdraw a student by indicating the student is no longer eligible for the scholarship in Schedule 2, Column J.

The first situations when a student would no longer be eligible for the SNSP are when a SNSP student at your school graduates from high school or turns 21 by the end of a school year. In these cases, the school should notify the department at the end of that school year or the beginning of the next school year since the student will no longer be eligible for the SNSP.

The next situation is when a student no longer resides in Wisconsin. Annually, SNSP schools

are required to determine continuing students' current address. If a student lives outside of Wisconsin, the student would no longer be eligible for the SNSP.

If a student has not been attending the school, the school should follow up with the parent to determine if the parent would like to withdraw from the SNSP or if the student is enrolled in another school or a home-based educational program. If the parent indicates they would like to withdraw or if the student is enrolled in another school or a home-based educational program, the student is no longer eligible for the SNSP.

Additionally, if a parent does not make the student available for an IEP team reevaluation within 60 days of a request being made by the school district for SNSP eligibility purposes, the student would not be eligible for the SNSP.

Finally, if a student who has been determined to no longer have a disability leaves the SNSP school that they are attending, the student would no longer be eligible for the SNSP.

Line		B		С	D	E	F	G	н	1	J	ĸ	L	м
	App #	Pupil's First	Name Last	Date of Birth	Last Evaluation Date	Next Required Reevaluation Date	IEP Reevaluation Completed on or Before 6/30/23?	Date of IEP Reevaluation Complete if Column F is	IEP Reevaluation Determination Complete if Column F is Yes	Questions Answered	IEP Reevaluation Required But Not Completed	Status of IEP Reevaluation Complete this Column if Column J indicates "Identify status"	Status 4 icomplete	Scholarshi Type
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	1058	Lynn	Smith	8/15/2017	10/10/2022	10/10/2025	No			Yes	ок	Status Not Required	ок	Full
2	1059	Sylvia	Jones	9/1/2015	11/11/2021	11/11/2024	No			Yes	ок	Status Not Required	ок	Full
	1062	Greg	Brown	3/10/2016	5/15/2020	5/15/2023	Yes	3/1/23	Disability	Yes	ок	Status Not Required	ок	Full
ŧ.	1078	George	Miller	5/10/2015	3/3/2020	3/3/2023	No			Yes	Identify status		ror	Full
	1035	Marcy	Taylor	12/8/2010	1/15/2016	2022-2023	Yes	5/3/23	No Disability	Yes	ок	Reevaluation Completed After 6-30-23 Reevaluation in Process	ж	Partial
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If a student who is listed on Schedule 1 is no longer eligible for a SNSP scholarship at the school and the school does not have information that an IEP reevaluation was completed for the student, indicate "No" in Column F.

If a reevaluation was required for the pupil during the previous school year, Column J will require that the school identify the status of the reevaluation. If a student is no longer eligible for the SNSP, "Student is not eligible for the SNSP" should be identified. If this status is identified, Schedule 2 must indicate the pupil is not enrolled or eligible for a scholarship.

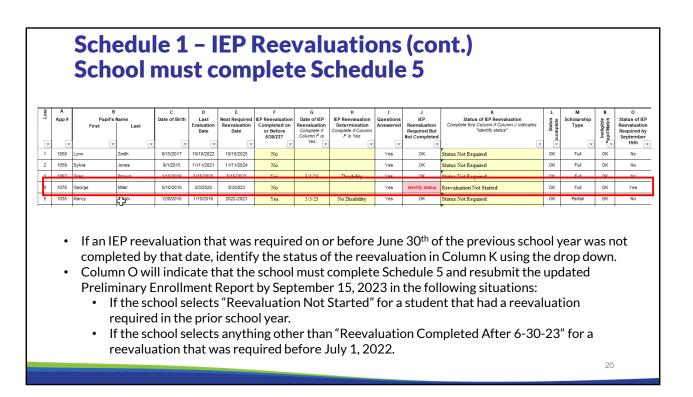
#### **Students Transferring From Your School to a Different School**

- If a pupil transferred from your school to a different SNSP school, the pupil will be included on Schedule 1 & 2 if your school has not notified the department that the student will no longer be participating in the SNSP at your school.
- If you receive notification from the student that he or she has accepted a SNSP scholarship at a different SNSP school by the due date of the Preliminary Enrollment Report complete the following:
  - Schedule 1: If a reevaluation was required for a student but not completed or the school does not have the information on the reevaluation, the school can indicate "Student is not Eligible for the SNSP" in Schedule 1, Column K.
  - Schedule 2: Identify the pupil as no longer eligible for a SNSP scholarship.

If a pupil transferred from your school to a different SNSP school, the pupil will be included on Schedule 1 and 2 if your school has not notified the department that the student will no longer be participating in the SNSP at your school.

If you receive notification from the student that he or she has accepted a SNSP scholarship at a different SNSP school by the due date of the Preliminary Enrollment Report, the student should be identified as no longer eligible for a SNSP scholarship on Schedule 2. If a reevaluation was required for a student but not completed or the school does not have the information on the reevaluation, the school can indicate "Student is not Eligible for the SNSP" in Column K if the student transferred to a different school. In the case of a student that is transferring, this is a notification that the pupil is no longer eligible for a SNSP scholarship at that school rather than an indication that the pupil is no longer eligible for a SNSP scholarship at any school.

If the school receives the notification between September 1<sup>st</sup> and the 3<sup>rd</sup> Friday in September that the pupil has accepted a SNSP scholarship at a different school, a SNSP administrator or designee for the school must withdraw the student in the SNSP Portal by going to the Student Summary and clicking the "Withdraw" button next to the student that is no longer eligible.

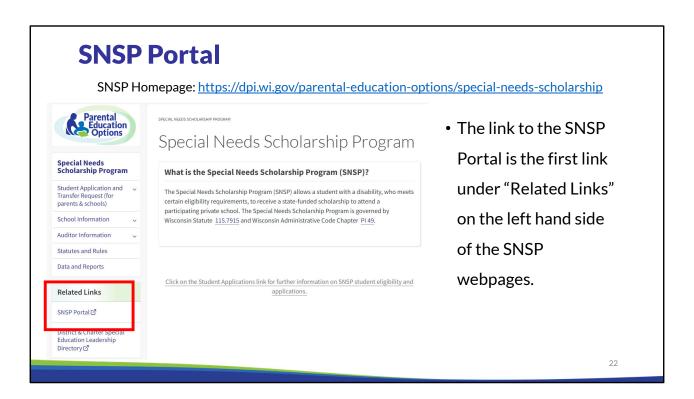


If an IEP reevaluation that was required on or before June 30<sup>th</sup> of the previous school year was not completed by that date, identify the status of the reevaluation in Column K using the drop down.

Column O will indicate that the school must complete Schedule 5 and resubmit the updated Preliminary Enrollment Report by September 15, 2023 in the following situations:

- If the school selects "Reevaluation Not Started" for a student that had a reevaluation required in the prior school year.
- If the school selects anything other than "Reevaluation Completed After 6-30-23" for a reevaluation that was required before July 1, 2022.



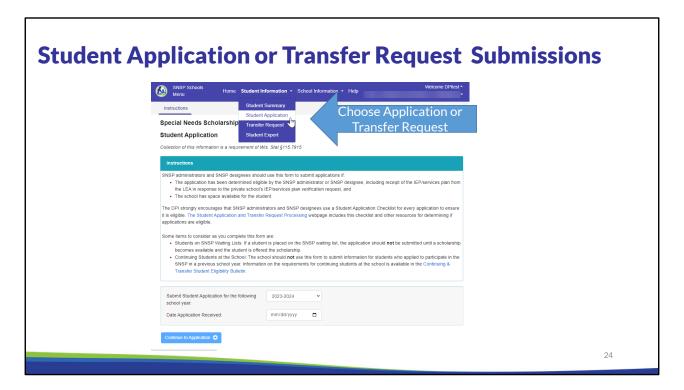


In order to access the SNSP Portal, go to the SNSP webpage. In the related links, click on the "SNSP Portal" link.



2023-24 student applications and transfer requests must be submitted in the SNSP Portal by SNSP Administrators and designees.

All applications and transfer requests that are determined eligible must be submitted by the next submission deadline. Application submission deadlines are the 2nd Friday in August, last weekday in August, 3rd Friday in September, and the 2nd Friday in January. If possible, the applications and transfer requests should not be submitted until the school has determined if the applicant accepted or declined the seat.



In order to submit a Student Application or Transfer Request, go to the Student Information drop down menu and choose either Student Application or Transfer Request. Then, complete and submit the form.

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			Student A Transfer F	Request	SN	SP S	udent	Summary					
School	Year	Scho	Student E	xport				Status		G	rade		
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Nithdraw		Student Name  Chipmunk, Alvin	Date of Birth 1/2/2014			Date 10/10/2018	Date 10/9/2021	Current Year Status Submitted	Next Year Status Submitted	App/TR Year 2018-19	App/TR App	Parent Name Glass, Philip	PS.

The Student Summary is also available in the Student Information drop down. This provides a list of all applications and transfer requests the school has submitted and all continuing applications and transfer requests included in the rollforward for continuing SNSP schools. The school should ensure that all 2023-24 applications and transfer requests that it has determined eligible by August 31, 2023 have been submitted in the Portal and are listed in the Student Summary by August 31, 2023. The school should also ensure that the status for each eligible student is "Submitted".

If an application is "Not Submitted", the SNSP administrator or designee can complete the application or transfer request submission process by clicking on the student name link. This will return the school to the submission form. The school must ensure it clicks the "Submit" button at the end of the form and that the Status on the Student Summary page is updated to Submitted. Only applications and transfer requests that have a Current Year Status of submitted on August 31, 2023 will be eligible for a September payment.

# **Information Review & Corrections**

Application Information Review
Application Information
School Applying To:
School Year Applying For: 2023-24 Date Application Received: 8/7/2023
Date Approximent of rates
Student Information
First Name: Mickey
Last Name: Massey
Date of Birth: 2/2/2015
2023-24 Grade Level: 4th Grade
Family Information
Parent/Guardian 1 Name: Parent Name
Parent/Guardian 2 Name: None
Current Resident School District: Ashvaubenon School District
Home Address: 11 Address, City, WI 96830
IEP or Services Plan
The student has a(n): IEP
Name of Local Education Agency (LEA) That Developed the IEP or Services Plan: Ashland School District
Date of Last IEP or Services Plan Evaluation or Reevaluation: 1/1/2021
Since the IEP or services plan identified above was developed, did the student have a reevaluation that determined the student no longer had a disability? No
Form Status Information
Status of scholarship acceptance: The applicant accepted the SNSP scholarship
Form Status: Submitted
Completed By: DPItest WISEdata 8/22/2023 1:57:59 PM
Edt Submission Form
Return to Student Summary

- Review the information for students in a Submitted or Ineligible status by clicking on the student's name in the Student Summary.
- Click on the "Edit Submission Form" link to make corrections to the data if it is before the correction deadline.

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Review the information for students in a Submitted or Ineligible status by clicking on the student's name in the Student Summary.

If the school identifies that data needs to be corrected for a student, click on the "Edit Submission Form" link to make corrections to the form if it is before the correction deadline. The school must then ensure it resubmits the application or transfer request before the next submission deadline or the application/transfer request will automatically be marked ineligible.

# 2023-24 Data Corrections

- The SNSP administrator or designee will be able to correct the data using the "Edit Submission Form" link until the last weekday in August, the 3<sup>rd</sup> Friday in September, or the 2<sup>nd</sup> Friday in January, whichever comes first, by clicking on the student's name in the Student Summary.
- The school must notify their auditor that the change needs to be reported in the September Enrollment Audit, for the following situations:
  - The school identifies required corrections for an application or transfer request from a different school year; or
  - The school identifies a change to a 2023-24 application/transfer request after the deadline.

If the school identifies something needs to be corrected for a 2023-24 application or transfer request, the school can correct the application or transfer request information in the SNSP Portal until the next deadline. The next upcoming deadline is August 31, 2023.

The school must notify their auditor that the change needs to be reported in the September Enrollment Audit due by December 15, 2023, for the following 2 situations:

- 1) The school identifies required corrections for an application or transfer request from a different school year; or
- 2) The school identifies a change to a 2023-24 application/transfer request after the deadline.



		denartme	nt will pr	efill Sc	hedule	e 2 with	the a	nnlicat	ions	or trar	nsfer r	eniles	ts tha	at
·		e submitte										eques		
		ols must o mn G if ne		:he 202	23-24 e	expected	d gra	des are	corr	ect an	d mak	e upda	ates i	n
	00.0													
•	For <b>k</b>	<5 pupils, <sup>-</sup>	the scho	ol mus	t select	t the gra	ade ca	ategory	/ for e	each p	upil (1	.0 FTE	E, 0.8	
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	стс	0 4 ETE a		E) in C	alumn	C								
	FTE,	0.6 FTE, c	or 0.5 FTI	E) in Co	olumn	G.								
	FTE,	0.6 FTE, c		E) in Co	olumn	G.	F	G	н	I	J	ĸ	L	M
Line	A App #			C Date of			F 2023-24 Grade	G 2023-24 Expected Grade	H Enrolled	I Agreed to Services?	Scholar-	K Questions Answered	L Age Eligible	Pupil Eligible Prelin
	A	B Pupil's N	Name	C Date of	D 2022-23 Scholarship	E Application/ Transfer		2023-24 Expected			Eligible for			Pupil Eligible Prelin Coun
Line	A App #	B Pupil's N	Name	C Date of	D 2022-23 Scholarship	E Application/ Transfer	Grade	2023-24 Expected Grade			Eligible for Scholar-	Answered	Eligible	Pupil Eligible Prelin Coun
Line	A App #	B Pupil's N First	Name Last	C Date of Birth ▼	D 2022-23 Scholarship Type	E Application/ Transfer Request Year	Grade T	2023-24 Expected Grade			Eligible for Scholar-	Answered	Eligible	Pupil Eligible Prelin Coun
Line	A App # 1062 1150	B Pupil's M First Greg	Name Last Frown	C Date of Birth 3/10/2016	D 2022-23 Scholarship Type Full	E Application/ Transfer Request Year 2020-21	Grade	2023-24 Expected Grade			Eligible for Scholar-	Answered v No	Eligible • Yes	Pupi Eligible Prelin Coun

Schedule 2 will be prefilled by the department with the eligible pupils who are continuing SNSP pupils and any eligible applications or transfer requests for the current school year that the school has submitted to the department by the 2<sup>nd</sup> Friday in August. Column E will identify the year that the application or transfer request was received by the school for each pupil. Column F indicates the submitted grade for current year applications and transfer requests and the 2023-24 grade for any continuing applications or transfer requests submitted in the Student Rollforward.

The 2023-24 expected grade will default to this grade except for K5 pupils. Ensure the grade matches the pupil's expected grade for the school year. If it does not, update the grade to the 2023-24 expected grade. For K5 pupils, you will need to select the grade category for each pupil (1.0 FTE, 0.6 FTE, or 0.5 FTE).

If the school has not submitted any applications or transfer requests to the department or all of the applications or transfer requests submitted to the department have been determined ineligible, Schedule 2 will be blank and the school should proceed to Schedule 3.

#### Schedule 2-Pupil Name or Date of Birth Corrections

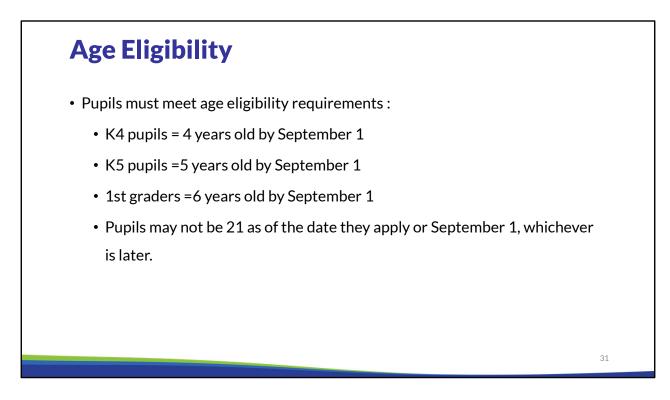
Line	A App #	Pupil's First	Name Last	Date of Birth	2022-23 Scholarship Type	Application/ Transfer Request Year	2023-24 Grade
-	-			· ·	-	-	•
1	1062	Greg	Brown	3/10/2016	Full	2020-21	2
2	1150	Lisa	Gregory	9/4/2013	Full	2023-24	5
3	1059	Sylvia	Jones	91/2015	Full	2020-21	3
4	1078	George	Miller	5/10/2015	Partial	2021-22	3
5	1058	Lynn	Smith	8/15/2017	Full	2020-21	К5
6	1035	Marcy	Taylor	12/8/2014	Full	2023-24	4
7	1153	Shawn	West	12/11/2014	Full	2023-24	4
8	1876	Tasha	Jackson	7/1/2019	Full	2023-24	K4
8	1876	Tasha	Jackson	7/1/2019	Full	2023-24	ł

If the school identifies
 errors in the student name
 or date of birth, the school
 must notify their auditor. If
 the auditor confirms the
 change is correct, the
 change must be reflected
 in the September 2023
 Enrollment Audit.

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The school must notify their auditor that the change needs to be reported in the September Enrollment Audit due by December 15, 2023 for the following 2 situations:

- 1) The school identifies required corrections for an application or transfer request from a different school year; or
- The school identifies a change to a 2023-24 application/transfer request after August 31, 2023, for applications and transfer requests the school began submitting before September 1st.



Pupils participating in the SNSP are required to meet age eligibility requirements. K4 pupils must be four-years old by September 1, K5 pupils must be five-years old by September 1, and 1st graders must be six-years old by September 1. Please note there is no early admission option for the SNSP.

In addition, pupils may not be twenty-one years old as of the date they apply or September 1, whichever is later. A current participant in the program is not eligible to participate in the SNSP the school year after he or she turns twenty-one years old.

	A	ge Eli	gibil	ity										
		lf the pu will indi	•				Ŭ	•						
	I	not elig	ible.											
Line	A App #	B Pupil's I	Name	C Date of	D 2022-23	E Application/	F 2023-24	G 2023-24	H Enrolled	I Agreed to	J Pupil	K Questions	L Age	M Pupil
		First	Last	Birth	Scholarship Type	Transfer Request Year	Grade	Expected Grade		Services?	Eligible for Scholar-	Answered	Eligible	Eligible for Prelim
T	-	•	<b>v</b>	<b>v</b>	¥	¥	-	¥	-	Ŧ	ship? ▼		-	Count
7	1153	Shawn	West	12/11/2014	Full	2023-24	4	4				No	Yes	No
8	1876	Tasha	Jackson	7/1/2019	Full	2023-24	K4	K5-1.0 FTE	-			No	No	No
												-		

If the pupil does not meet the age requirements, a "No" will be identified in Column L and the pupil will not be eligible for the SNSP.

In this example, the school is completing the report for the 2023-24 school year. The grade on Tasha Jackson's application was K4. When completing the count report, the school determined that the expected grade for Tasha was K5. Tasha is not age eligible for K5 so Column L is indicating "No" and Column M, the pupil eligibility column, is indicating the pupil is not eligible.

#### **Schedule 2-Enrolled & Agreed to Services** • For each pupil the school must identify, using the drop down options: • Column I= Whether the pupil was enrolled at the school. • Column J= If the parent/guardian and the school agreed to the services that will be provided. · Column K=If the pupil is still eligible for a SNSP scholarship. Α Line Agreed to Services? App # Date of 2022-23 Application/ Transfer 2023-24 2023-24 Enrolle Pupil ligible for Questic Pupil 2023-24 Pupil's N Age Eligible Expected Grade Birth Grade Answered aible f holarshi First Last olarshi Scholar ship? Prelim Count Туре quest Yea Туре Ŧ Full 1062 3/10/2016 2020-21 2 Greg Brown Full 2 No Yes No Yes Yes 2 1150 9/4/2013 Ful 2023-24 5 Yes Yes Yes Yes Full isa Gregory 5 Yes Yes 3 91/2015 Full 2020-21 3 Full 1059 Sylvia Yes Yes lones 3 Yes Yes Yes Yes 5/10/2015 2021-22 4 1078 Partial George Miller Partial 3 3 No Yes No 5 1058 Smith 8/15/2017 Full 2020-21 K5 K5-0.5 FTE Yes Yes Yes Yes Full Lynn Yes Yes 6 12/8/2010 Full 2023-24 Yes Yes Partial 1035 Marcy Taylor 8 8 Yes Yes Yes Yes 7 1153 Shawr West 12/11/2014 Full 2023-24 4 4 Yes No Yes Yes Yes No Full 8 7/1/2019 Full 2023-24 К4 K5-1.0 FTE No No Full 1876 Tasha Jackson Yes Yes Yes Yes 33

Once the grade has been identified, the school must complete Columns H, I, and J by inserting Yes or No. If any of the questions are not answered, such as for George Miller, "No" will show in Column K. Column J will default to "Yes" if the student is identified as enrolled in Column Η.

If the pupil was not enrolled or does not have an agreement for the services to be provided, the pupil will not be eligible for a September payment. Greg Brown is an example of a pupil who is not eligible for the preliminary count because he was not enrolled. Shawn West is an example of a pupil who is not eligible because the parent/guardian has not agreed on the services to be provided.

Column N will indicate whether the pupil will receive a full or partial scholarship. If a student was a partial scholarship student in the previous school year (as identified in Column D), this will indicate "Partial." If the pupil is a continuing pupil who received a full scholarship in the previous school year, this will be based on the IEP reevaluation information on Schedule 1. If Schedule 1 indicates the pupil had a reevaluation in the previous school year and the pupil was determined to no longer have a disability, Column N will indicate that the pupil will receive a partial scholarship. If the pupil had an application in the current school year, the scholarship type will be a full scholarship.

## **Enrolled Requirement**

- A pupil is considered enrolled if the student meets all of the following:
  - New applicants in the current school year must have an eligible SNSP application or transfer request.
  - Continuing SNSP students must still be eligible for the SNSP.
  - Was enrolled as an SNSP pupil.
  - The pupil has not withdrawn from the school and is not expected to withdraw before the 3<sup>rd</sup> Friday in September.

In order for a pupil to be considered enrolled the student must meet several requirements. The first requirement depends on if the student is a new applicant or a continuing SNSP student at the school. If the student is a new applicant, the pupil must have an eligible SNSP application or transfer request for the current school year. In order for an application to be eligible, the school must have received a copy of the IEP or services plan from the Local Education Agency (LEA) as the verification from the LEA that the pupil met the IEP or services plan requirement. A continuing student must still be eligible for the SNSP. The next slide will describe the situations that would make a student no longer eligible for the SNSP.

Second, the school must determine if the pupil was enrolled as a SNSP pupil at the school.

Finally, the pupil must not have withdrawn from the school and the school must not expect that the pupil will withdraw before the 3<sup>rd</sup> Friday in September.

# **Students No Longer Eligible for Scholarship**

Line	A App #	B Pupil's I	Name	C Date of	D 2022-23	E Application/	F 2023-24			I Agreed to		K Questions	L Age	M Pupil
		First	Last	Birth	Scholarship Type	Transfer Request Year	Grade	Expected Grade		Services?	Eligible for Scholar- ship?	Answered	Eligible	Eligible for Prelim Count
-	-	*	-	<b>v</b>	•	*	-	•	<b>T</b>	-	-		-	<b>.</b>
4	1078	George	Miller	5/10/2015	Partial	2021-22	3	3				No	Yes	No

- If you have confirmed one of the items that makes a student no longer eligible for the SNSP has occurred, indicate "No" in Column J.
- If you have not confirmed one of those items has occurred, indicate "No" in Column H. Column J must indicate "Yes" until the school has confirmed one of the items has occurred that make the pupil no longer eligible for the SNSP.

If a student listed on Schedule 2 is no longer eligible for a scholarship due to one of the situations explained on the *Pupil Eligible for Scholarship*? slide occurring, the school should answer "No" in Schedule 2, Column J. This pupil will then be marked ineligible at your school for any future SNSP payments.

If the school has not been able to confirm one of the situations has occurred that makes the student no longer eligible for the SNSP but the student is not enrolled at your school and you do not anticipate they will be enrolled at your school as a SNSP student on the 3<sup>rd</sup> Friday in September, answer "No" in Column H and "Yes" in Column J. The agreed to services column, Column I should be answered based on whether the school has a completed agreement with the parent. If the student was not eligible for one of the count dates but does not have one of the situations occur that makes them no longer eligible for a scholarship, the student would still be eligible to receive a SNSP scholarship if the student meets the SNSP requirements in the future. The expected grade should be based on the grade they would be in if they continued at your school. So, for example, if you offer 1<sup>st</sup> through 8<sup>th</sup> grade and the student was in 8<sup>th</sup> grade in the previous school year, 8<sup>th</sup> grade should be selected as the expected grade since they would not attend your school as a 9<sup>th</sup> grader.

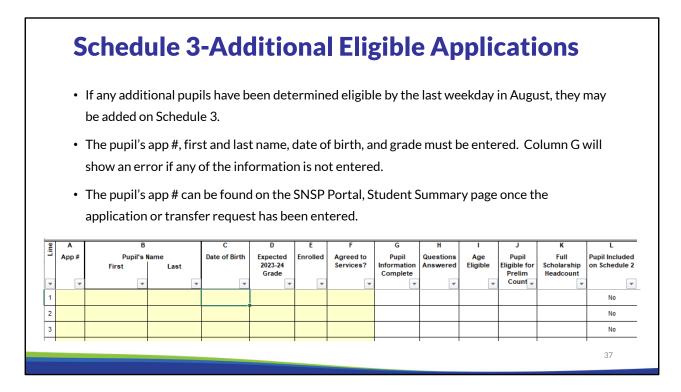
### **Agreed to Services Requirement**

- The school and the parent/guardian must have agreed to the services to be provided to the pupil. The school must have a signed and dated document with the parent/guardian indicating what services will be provided by the last weekday in August.
- The agreement must identify the services that the private school will provide to the student.
- If the school does not have a signed statement with the parent/guardian of the services, the school will not be eligible for payment.

The school is required to implement the most recent IEP or services plan, as modified by agreement between the school and the pupil's parent. In order to receive a September payment for a pupil, the school and the parent/guardian must have agreed to the services that will be provided for the pupil by the last weekday in August. The agreement of the services to be provided must be in writing and signed and dated by the parent/guardian and a school representative. It must specify the services that will be provide for the student.

Once the school and the parent have agreed upon the services to be provided, a new agreement is not required unless there is a change in the agreed upon services. As part of the Enrollment Audits, the auditor will ensure the school had a signed agreement by the applicable count date.

See the Agreement of Services to be Provided section and Frequently Asked Questions in the Student Application and Transfer Request Information Bulletin for additional information on these requirements.



Since the Preliminary Enrollment Report is based on eligible pupils as of the last weekday in August and must be submitted by the last weekday in August, the department provides the Preliminary Enrollment Report before all potential applications and transfer requests may be submitted to the department. Any additional pupils may be added to Schedule 3 if they have an eligible application or transfer request. In order to determine an application eligible, the school must have received a copy of the IEP or services plan from the LEA as the verification or transfer request for any pupils listed on Schedule 3 must be submitted to the department by the last weekday in August using the applicable submission link. If a pupil is not eligible, the pupil should not be added to this schedule.

If a pupil is eligible, the school must add the pupil's app #, first and last name, date of birth, and the expected grade for the school year. If any of the pupil information is not entered, a "No" will show in Column G and the cell will be highlighted in red. The pupil's app # can be found on the SNSP Portal, Student Summary page once the application or transfer request has been entered.

This schedule should not include pupils that are already included on Schedule 2. Column L will identify if a pupil is included on Schedule 3 who is already on Schedule 2. These pupils must be removed from Schedule 3 or an error will show on the Error Report.

App #	Student Name	Date of Birth	Grade	<u>Scholarshi</u> p Type	<u>Last Eval</u> <u>Date</u>	<u>Next Eval</u> <u>Date</u>	Current Year Status	<u>Next Year Status</u>	App/TR Year	App/TR	Parent Nam
994	Chipmunk, Alvin	1/2/2014	04	Full	10/10/2018	10/9/2021	Submitted	Submitted	2018-19	Арр	Glass, Philip
5488	Massey, Mickey	2/2/2015	04	Full	1/1/2021	1/1/2024	Submitted	Submitted	2023-24	Арр	Name, Pare
	• Ensure t		, stude	ent name			pirth in the P				
	• Ensure t	he app #	, stude	ent name			pirth in the P e first name				
	• Ensure t input on	he app #	, stude e 3. No	ent name ote Sche	edule 3	has the	e first name	and then th	e last nar	ne.	
	<ul> <li>Ensure t input on</li> <li>Verify th</li> </ul>	he app # Schedule nat the St	, stude e 3. No atus fo	ent name ote Sche or each	edule 3 applica	has the tion or	e first name transfer req	and then th uest being a	e last nar added to	ne.	1
	<ul> <li>Ensure t input on</li> <li>Verify th</li> </ul>	he app # Schedule nat the St	, stude e 3. No atus fo	ent name ote Sche or each	edule 3 applica	has the tion or	e first name	and then th uest being a	e last nar added to	ne.	1

The list of 2023-24 applications and transfer requests that have been submitted by the school will be identified in the school's Student Summary. This can be accessed in the SNSP Portal. In the Portal, go to "Student Summary" in the Student Information drop down.

There are several items the school should complete to verify that the data in Schedule 3 is correctly entered and matches the Portal data:

1) Ensure the application or transfer request is not already included in Schedule 2 before adding it to Schedule 3.

2) Ensure the app #, student name, and date of birth in the Portal match what you input on Schedule 3. Note Schedule 3 has the first name and then the last name. The Student Summary has the last name, a comma, and the first name. Ensure the names are correctly input on Schedule 3. If you identify a correction that is needed to the student's name or date of birth, make the correction as described in the application and transfer request submission section of this PowerPoint.

3) Verify that the Status for each application being added to Schedule 3 is in a "Submitted" status. If it is not in a "Submitted" status on August 31, 2023, the student will not be eligible for a September SNSP payment for the pupil.

		Sched	ule 3-	Addi	tion	al E	ligibl	e Ap	plic	atio	ns (o	cont.)	
		• Similar t											
		(Columr		•	rent/gu	lardia	an and s	chool a	greed	to the	servio	ces to be	2
		provide	d (Colum	ın F).									
		Column	H will in	dicate "	No" if a	iny qu	uestions	s have r	not bee	en ans	wered		
Line	Α	В		С	D	E	F	G	н	I	J	к	L
	App #	Pupil's N First	lame Last	Date of Birth	Expected 2023-24 Grade	Enrolled	Agreed to Services?	Pupil Information Complete	Questions Answered	Age Eligible	Pupil Eligible for Prelim	Full Scholarship Headcount	Pupil Included on Schedule 2
-	-	*	•	<b>~</b>	<b>•</b>	-	•	-	-	-	Count 👻	-	•
1													No
2													No
3													No
1								1	1		1	I	I
													39

The school must identify if each pupil meets the enrolled requirement and if the school and the parent have agreed to the services that will be provided. The determination that these requirements are met is made the same way that was discussed for Schedule 2. Column H will identify if either question is unanswered.

# **Resolving Report Errors** & Finalizing the Report

			eview	
Before completing Sched cover page are not showi		rors 1-6, 8, 3	and 10 on t	the
f any are showing "ERRO	R," the error must be re	solved befo	re proceed	ling to
Schedule 4.			-	-
? _1. The questions must be answere				
		i	OK	
PINROLLED & SERVICE'S AGREED UP	PON d for all of the pupils on Schedule 2		OK	
?		e for the SNSP but the		_
Por each pupil on Schedule 2, comp	PON	e for the SNSP but the	ERROR	
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For each pupil on Schedule 2, comp Information.     A. The questrons must be answere S. The pupil information must be co	PON lete the yellow cells. See Schedule 2 for additional d tor all of the pupils on Schedule 3	n for the SNSP but the	еккок ок ок	
For each pupil on Schedule 2, comp     Information.     .	PON elete the yellow cells. See Schedule 2 for additional or for all of the pupils on Schedule 3 ompleted for all of the pupils on Schedule 3		ERROR OK OK OK	
For each pupil on Schedule 2, comp information.      · · · · · · · · · · · · · · ·	PON elete the yellow cells. See Schedule 2 for additional or on all of the pupils on Schedule 3 ompleted for all of the pupils on Schedule 3 de that was designated as an SNSP available grade in a grade category cannot exceed the number of SNSP		ERROR OK OK ERROR	-
Comparison of the set of the	PON lete the yellow cells. See Schedule 2 for additional or or an or the pupils on Schedule 3 ompleted for all of the pupils on Schedule 3 de that was designated as an SNSP available grade in a grade category cannot exceed the number of SNSF leted		ERROR OK OK ERROR ERROR	

Once the school has completed Schedules 1, 2, and 3, review the errors summary on the Cover Page. By placing your cursor on the question mark you can view the comments that provide information on how to resolve the error. Errors 1-5 will have an error if all of the required components were not properly completed in Schedules 1, 2, or 3. For example, the Error section would identify if the enrolled or agreed to services question was not answered on Schedule 2 or 3. It will also identify if all of the pupil information was not included for the pupils in Schedule 3. Error 10 is identified if a pupil is included on Schedule 3 who is already on Schedule 2.

# Cover Page-Schedule 2 & 3 Errors Review & Corrections

• Identify how to resolve errors by reviewing Schedule 2 and 3 and determining which cells are red due to incomplete information.

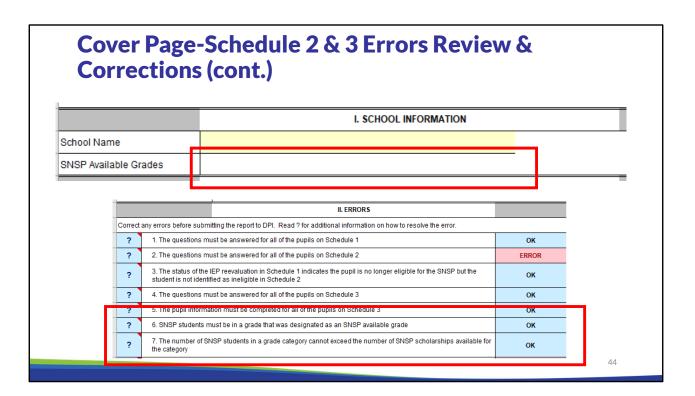
Line	A App #	B Pupil's I First v		C Date of Birth	D 2022-23 Scholarship Type	E Application/ Transfer Request Year	F 2023-24 Grade	G 2023-24 Expected Grade	H Enrolled	I Agreed to Services?	K Questions Answered	L Age Eligible	M Pupil Eligible for Prelim Count
4	1078	George	Miller	5/10/2015	Partial	2021-22	3	3			No	Yes	No
												•	
												4	2

The school can identify the pupils who are creating the error in Errors 1-5 by reviewing the applicable schedule. In the example shown on the previous slide, Error 2 is showing because Column H, I, and J on Schedule 2 have not been answered for the pupil. Column K indicates "No" and is red for any students who do not have the questions answered. Answering the questions will result in Column K indicating "Yes" rather than "No."

24 app the app Grade defaul Instruct Enroll Agree Colum Pupil	plications a plication o column ts to this ctions tab ed: Indica ed to Ser n I. Eligible f	led below are the elig ind transfer requests transfer requests for Findicates the subm for the SNSP age requ for the SNSP age requ tei feach pupil is entr vices: The school ar or Scholarship: A S to one these situation B Pupil's First	not included below each pupil. For eact ted grade for curre is in 5-year-old kind irements. Illed in Column H. Se d the parent/guardi NSP scholarship av s occurring. This co	should be inclu of the pupils I int year applica lergarten. Ensu e the Report In an must have a varded to a pu	ded on Schedul isted, complete ations and trans ure the grade m structions tab fr agreed to the su upil continues u	e 3. Only applicat Columns G-J as fir sfer requests and natches the pupils or information on v ervices to be prov ntil one of the situ	insfer requ ions submit ollows: d the 2023- s expected when the s vided to rea	ests submitted in tted after the 2nd -24 grade for an I grade for the 2 student is conside ceive payment fo ed in the Continu	the Portal I I Friday in A y continuin 023-24 sch ered enrolle or the pupil. ing and Tra	y the 2nd ugust may g applicatio ool year. I' d. Indicate if nsfer Stuc	Text Eilters	lect All)		Cancel	ast name. Any Column E indica rward. The 20 pm the drop-do to be provided pupil is no lon <b>N</b> 2023-24 Scholarship
•	•	-	-	•	•	-	•	-	-	·	•	•	v	.:	-
4	1078	George	Miller	5/10/2015	Partial	2021-22	3	3				No	Yes	No	Partial

Filters are included on Schedules 1, 2, and 3 so that schools can filter the data to identify errors. In order to use the filter, click on the arrow in the column you would like to filter. Then, select what you would like to see. In this example, we did a filter on Column M. In the box that appears, check the box that says "Select All" to remove all the checks. Then, put a check next to "No" and press "OK" to identify which students have an error in this column.

It is very important that after you review the error and resolve it, you remove the filter. If you do not remove the filter, all of the students will not be visible in the schedule. The filter can be removed by clicking on the gray box in the column that is filtered, checking the box next to the "Select All", and clicking "OK".



Error 6 will be identified if the school selects a grade in an Expected Grade column that was not designated as a SNSP available grade on the Intent to Participate (ITP) or a subsequent School Information Update form submitted via the SNSP Portal. The SNSP available grades are identified on the cover page in the "School Information" section. The school may not accept applications or transfer requests for grades it did not identify in the ITP or in a School Information Update form submitted via the SNSP Portal.

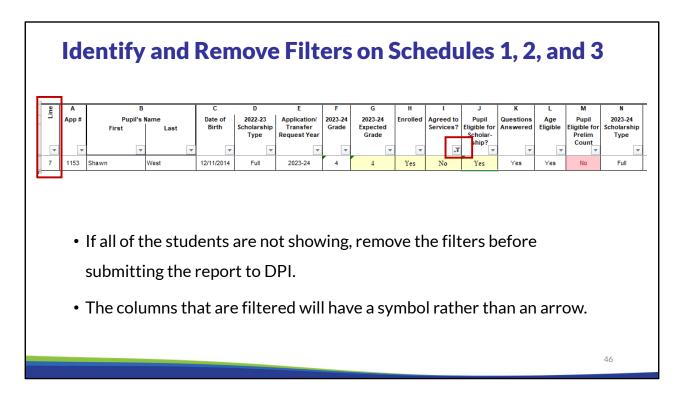
Error 7 will be identified if the number of pupils in a grade category exceeds the number of scholarships available. The school may not give a scholarship to a new applicant if there is not a scholarship available in the applicant's grade category.

If the expected grade is different than the original application or transfer grade, it may create an error for 6 or 7. If the school receives Error message 6 or 7 due to a grade change, the school should email snsp@dpi.wi.gov prior to submitting the count report for proper reporting. The email should include the student's app #, previous grade, and revised expected grade.

If the school would like to change the grades available or the number of scholarships available, it must complete a School Information Update via the SNSP Portal and meet the requirements described in the Student Application and Transfer Request Information Bulletin available at https://dpi.wi.gov/parental-education-options/special-needsscholarship/student-applications-processing.

		Full Sch	olarship	Partial Sc	holarship	Total SN:	SP Pupils	Available So	cholarships
Line	Category	Headcount	Full Time Equivalent	Headcount	Full Time Equivalent	Headcount	Full Time Equivalent	Available Scholarships	SNSP Headcount Exceeds Available Scholarships
1	4 Year-Old K/437 Hours (.5 FTE)	0	0	0	0	0	0		ок
2	4 Year-Old K/437 Hours + 87.5 Hours Outreach (.6 FTE)	0	0	0	0	0	0		ок
3	5 Year-Old K/.5 Day (.5 FTE)	1	0.5	0	0	1	1		ок
4	5 Year-Old K/3 Day (.6 FTE)	0	0	0	0	0	0		ОК
5	5 Year-Old K/4 Day (.8 FTE)	0	0	0	0	0	0		ОК
6	5 Year-Old K/5 Day (1.0 FTE)	0	0	0	0	0	0		ОК
7	Grades 1-8 (1.0 FTE)	2	2	1	1	3	3		
8	Grades 9-12 (1.0 FTE)	0	0	0	0	0	0		
9	Total Grades 1-12					3	3		ОК
10	Total SNSP Pupils	3	2.50	1	1.00	4	3.50		

Schedule 4 indicates the SNSP headcount and full time equivalent for each grade category. It is separated by the full scholarship and partial scholarship counts. If the number of SNSP pupils exceeds the available scholarships, you will receive an error message. The school may only accept pupils if it has available scholarships for that grade category.



If you used any filters in the schedules, review Schedules 1, 2, and 3 before submitting the report to DPI to make sure all of the filters have been removed. You will be able to identify if there is a filter because the Line column will not include the sequentially progressive line numbers.

For example, in the screen above, only Line 7 is showing. The icon on the gray box in Column I identifies that the column is filtered. The filter can be removed by clicking in the gray box, checking the box next to the "Select All", and clicking "OK". If more than one column was filtered, you must remove the filter for each column.

tified. If a student is ineligit	ble for more than on	e reason, the student
upil is not eligible for		
	al Ineligible Pupils	
1	4	
TION STATUS		
Ile 1. Review this informatio	on to ensure it is acc	curate.
	dent is not eligible for the SNSP	Total SNSP Reevaluations Not Completed
	1 ION STATUS	1 4 TON STATUS If a state of the state of th

The Cover Page provides a summary of the number of ineligible SNSP pupils. It shows how many pupils are ineligible and the reasons they are ineligible. Since a pupil may be ineligible for more than one reason, the total of the pupils in the ineligibility reasons line may not equal the total ineligible pupils.

The IEP reevaluation status is also summarized for pupils on Schedule 1. The school should review this information to ensure it is accurate. The school should also review Schedule 5 to see whether it will need to be updated and the Preliminary Enrollment Report resubmitted by September 15, 2023.

Cover Page-SNSP Electronic Signature & Submission	
• The school must ensure there are no errors on the Cover Page.	
<ul> <li>The SNSP administrator must type their name and provide a signal date.</li> <li>The report must then be uploaded as an Excel document to Kitew</li> </ul>	
	I
V. PRELIMINARY ENROLLMENT REPORT: SNSP ADMINISTRATOR CERTIFICATION	
I HEREBY CERTIFY, as the SNSP Administrator, that the data submitted on this report is, to the best of my knowledge and belief, act agree that typing my name below constitutes a legal signature.	curate and complete. I
Electronic Signature of SNSP Administrator The SNSP Administrator must type his/her name below. Date Signed Mo./Day/Yr.	
	48

The Cover Page will indicate if any errors have not been resolved. See the question marks next to the error for information on the error and how to resolve it.

Once the report is complete, including all errors resolved, the SNSP administrator must type their name and the date, indicating that the data submitted is accurate and complete to the best of their knowledge. Typing their name on this report is the equivalent of a legal signature. A SNSP designee may assist with the completion of the report but only the SNSP administrator may sign and submit the report.

If the school added any applications or transfer requests on Schedule 3, the SNSP Administrator will need to confirm that all of those applications and transfer requests were submitted to the Department by August 31, 2023. The applications and/or transfer requests must be submitted using the SNSP Portal. If these applications or transfer requests are not in the SNSP Portal with a Current Year Status of "Submitted" by August 31, 2023, the school will not receive a September payment for those students.

The report must be uploaded as an Excel document to Kiteworks by the SNSP administrator. Do not upload a pdf of this document. See the SNSP Kiteworks Instructions at https://dpi.wi.gov/parental-education-options/special-needs-scholarship/school-reports for instructions on how to upload reports to Kiteworks.

÷ → ♡ @	https://sft.dpi.wi.gov/#/folder/0			□ ☆	¢ & છ
PUBLIC &	Q Search Files and Folders			ÇE Get the	Mobile App 🛛 🔥 🔹
🖍 Compose	1 Upload				(i) Hide info
Inbox 2	kiteworks			🕇 kiteworks	
Sent	Name A	Updated	Size	Details	
Drafts	Completed January Pupil Count Reports	Today at 3:36 PM	0 items •••		
Trash	🗌 💼 Completed Preliminary Enrollment Reports	Today at 9:24 AM	0 items •••		
All Files	Completed September Pupil Count Reports	Today at 3:36 PM	0 items •••	1 folder	
Favorites	Completed Summer School Reports	Yesterday at 8:47 PM	0 items •••	Plugins and apps	
Contacts	Example School	Aug 23, 2019	2 items •••	⑦ Get help	
rash Il Files	Completed Preliminary Enrollment Reports	Today at 9:24 AM	0 items •••	5 folders Deleted 1 folder	
		Aug 22, 2010	2 itoms		

The completed Preliminary Enrollment Report must be loaded to the Completed Preliminary Enrollment Reports folder in Kiteworks at <u>https://sft.dpi.wi.gov/</u>. Kiteworks Instructions are available at https://dpi.wi.gov/parental-education-options/special-needs-scholarship/school-reports that explain how to set up a Kiteworks account, download documents, and upload completed reports.

Each SNSP administrator is given access to the folder where the report must be uploaded. The SNSP administrator must then log into the Kitworks account, click on "All Files" and then click on the Completed Preliminary Enrollment Reports folder.

<u>↑</u>	Upload 🕂 New	••• More		
B	Upload files	Preliminary Enrollment Reports		
Nar	ne ^	Updated	Size	
lfvou can	see the f	ile in the folder DPI has ac	cess to the report :	and it is
•		ile in the folder, DPI has ac	ccess to the report a	and it is
		ile in the folder, DPI has ac ted to the DPI.	ccess to the report a	and it i

In the applicable folder, the SNSP administrator must select the "Upload" button at the top of the screen and then select "Upload files". Once the document is uploaded you should get a message that states "Files successfully uploaded". The uploaded report should be visible in the window. Please note that if you reload the document, it will replace the previously uploaded document. Please do not also email the report to <a href="mailto:snsp@dpi.wi.gov">snsp@dpi.wi.gov</a> unless specifically requested by DPI staff.

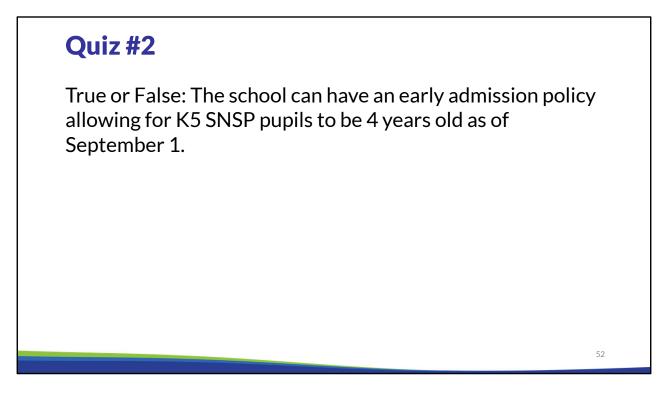
If you can see the report in your folder, it has been submitted to the DPI. The DPI is able to view it once you have uploaded the report. As a result, if you can see it in this folder, DPI also has received it.

### Quiz #1

What are the requirements for a pupil to be identified as enrolled on the Preliminary Enrollment Report?

- a. The pupil is an eligible continuing SNSP pupil or has an eligible SNSP application or transfer request form.
- b. The pupil was enrolled as an SNSP pupil at the school.
- c. The pupil has not withdrawn from the school and it is not expected that they will withdraw before the 3<sup>rd</sup> Friday in September.
- d. All of the above.

D is the correct answer. In order for a pupil to be considered enrolled on the Preliminary Enrollment Report, the pupil must meet all of the following requirements: (a) the pupil is an eligible continuing SNSP pupil or has an eligible SNSP application or transfer request form; (b) the pupil must have been enrolled as a SNSP pupil at the school; and (c) the pupil must not have withdrawn from the school and it is not expected that they will withdraw before the 3rd Friday in September.



The correct answer is false. Schools cannot have an early admission policy for the SNSP. All K4, K5, and 1st grade pupils must meet the age requirements. K4 pupils must be four-years old by September 1, K5 pupils must be five-years old by September 1, and 1st graders must be six-years old by September 1.

### Quiz #3

True or False: The services that the school will provide to the pupil must be in writing and signed and dated by the parent and school by the last weekday in August in order for the school to receive a September payment for the pupil.

The correct answer is true. In order for a school to receive a SNSP scholarship on behalf of a SNSP pupil, the school is required to implement the most recent IEP or services plan, as modified by agreement between the school and the pupil's parent.

The agreement of services to be provided must identify the services the school will provide to the student, be put in writing, and signed and dated by the school and parent by the last weekday in August in order for the school to receive a September payment. The agreement must be maintained for the auditor to review as part of the Enrollment Audits.

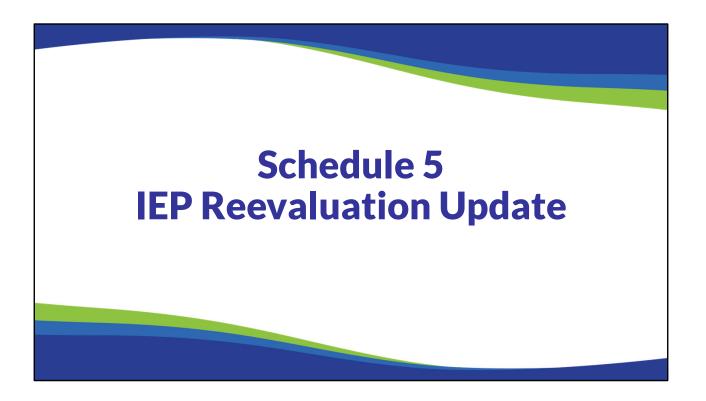
### Quiz #4

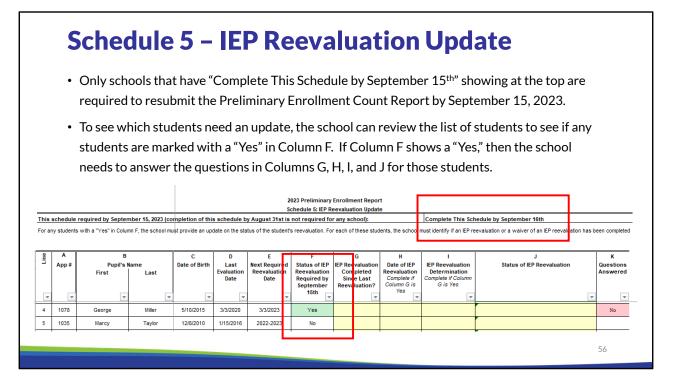
Which of the following should <u>**not**</u> be reported as an IEP reevaluation on Schedule 1 in the 2023 Preliminary Enrollment Report?

- a. A pupil who had a required reevaluation date of November 5, 2024, who had an IEP reevaluation completed February 3, 2023.
- b. A pupil who had a required reevaluation date of March 5, 2023, who had an IEP reevaluation completed July 5, 2023.
- c. A pupil who had a required reevaluation date of April 8, 2023, who had the IEP reevaluation waived on April 6, 2023.
- d. A pupil who had a required reevaluation date of October 25, 2022, who had an IEP reevaluation completed October 6, 2022.

The correct answer is b. Any IEP reevaluations, including waivers of reevaluations, completed on or before June 30, 2023 must be reported in Schedule 1 in the 2023 Preliminary Enrollment Report. Although the reevaluation for the pupil in b was required by March 5, 2023, the reevaluation was not completed until after June 30, 2023. As a result, the IEP reevaluation for the student will be reported in the 2024 Preliminary Enrollment Report rather than the 2023 Preliminary Enrollment Report.

If the school has a student who was required to have an IEP reevaluation in the 2022-23 school year or before, and that reevaluation process is reported on the Preliminary Enrollment Report to not have started yet, then that school will be required to submit a Schedule 5 update by September 15, 2023.





Not all schools will be required to resubmit the Preliminary Enrollment Report by September 15, 2023. Schools can determine whether any students need an update by September 15th by reviewing the top of Schedule 5. If the schedule states, "Complete This Schedule by September 15<sup>th</sup>" at the top, then the school will be required to resubmit the Preliminary Enrollment Report with Schedule 5 completed.

To see which students need an update, the school can review the list of students to see if any students are marked with a "Yes" in Column F. If Column F shows a "Yes," then the school needs to answer the questions in Columns G, H, I, and J. Once all of the required questions have been answered, Column K will indicate "Yes."

To remain eligible for the SNSP, a student needs to be made available for a reevaluation once every three years. Each student is required to have this reevaluation, unless the district's IEP team decides to waive the student's three-year reevaluation and a waiver agreement is completed. If a waiver agreement is entered into, the waiver should be identified as the reevaluation for the pupil.

In order for a student to be able to continue their participation in the SNSP, the student's parent must make the student available for a reevaluation within sixty (60) days of a reevaluation request being made by the school district.

Therefore, if more than three years has passed, and the student has not been reevaluated, the parent/school should reach out to the school district to ensure that the three year evaluation is requested.

Line	A App #	B Pupil's N First	lame Last	C Date of Birth	D Last Evaluation Date	E Next Required Reevaluation Date	F Status of IEP Reevaluation Required by September	G IEP Reevaluation Completed Since Last Reevaluation?	H Date of IEP Reevaluation Complete if Column G is	I IEP Reevaluation Determination Complete if Column G is Yes	J Status of IEP Reevaluation	K Question Answere
-	•	-	•	-	-	•	15th 🔽	•	Yes	•	•	
4	1078	George	Miller	5/10/2015	3/3/2020	3/3/2023	Yes	Yes	7/15/23	Disability	Reevaluation Completed	Yes
Line	A	В		с	D	E	F	G	н	1	in Columns H and I.	K
Line	A App #		lame Last	C Date of Birth	D Last Evaluation Date		F Status of IEP Reevaluation Required by September			I IEP Reevaluation Determination Complete if Column G is Yes	In Columns H and I. J Status of IEP Reevaluation	
Line	A App # 	B Pupil's N	lame	с	D Last Evaluation	E Next Required Reevaluation	F Status of IEP Reevaluation Required by	G IEP Reevaluation Completed Since Last	H Date of IEP Reevaluation Complete if Column G is	I IEP Reevaluation Determination Complete if Column G is Yes	L	K Questions Answered

If the student had an IEP reevaluation completed after June 30, 2023, the school must indicate that in Column G and provide the reevaluation information in Columns H and I.

If the student has not had an IEP reevaluation completed, and the answer to Column G is "No," then the school needs to reach out to the school district to request a reevaluation. Once that is completed and the school district has started the reevaluation process, the school may select, "Reevaluation in Process" in Column J.

Once Schedule 5 i	<b>5 – IEP Reevaluation U</b> s complete, the SNSP Administrator may s minary Enrollment Report by uploading th 23.	sign the cover she	eet and
VI. IEP REEVALUATION UPDATE REQUIRED BY SEPTEMBER 16TH			
IEP/SERVICES PLAN VERIFICATION: Based on Schedule 1, an update on the IEP/services plan revevaluation statuses is required for this school by Friday, September 15th.			Yes
HEREBY CERTIFY, as the SNSP Ad	ministrator, that the IEP reevaluation updates in Schedule 5 are, to t y name below constitutes a legal signature.	he best of my knowledge ar	nd belief, accurate
Electronic Signature of SNSP Administrator The SNSP Administrator must type his/her name below. Date Signed Mo./Day/		Date Signed Mo./Day/Yr.	
	will also indicate whether resubmitting Sc Ilment Report is necessary.	hedule 5 of the	
			58

The SNSP Administrator needs to sign the Cover Sheet in section VI. Then, the SNSP administrator must upload the updated Preliminary Enrollment Report to Kiteworks by September 15, 2023.

#### Resources

- <u>Kiteworks Instructions</u>
- <u>Continuing and Transfer Student Eligibility Bulletin</u>-Describes the IEP reevaluation requirements.
- Student Application and Transfer Request Information Bulletin
  - Describes the Agreement of Services to be Provided requirements.
  - Explains how to make changes to the number of scholarships available and grades available.
- <u>Student Application & Transfer Request Processing Webpage</u>-Provides information on how to determine the eligibility for applications and transfer requests.



If you have any questions about the information discussed in this training please contact the SNSP team at snsp@dpi.wi.gov or call the toll-free number at 1-888-245-2732, extension 4.