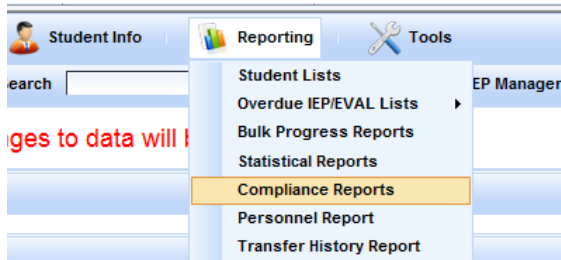


## Compliance Reports

This option is only available for users who have Admin access.

It is located under the menu: /Reporting / Compliance Reports.



Twice a year the State (CDE) releases the State CASEMIS compliance program that generates a list of found errors and warnings when Special Ed. data is run thru it. It also contains a number of reports that inform the district exactly as to what is being reported to CDE within this data. When available, Siras Systems runs the SELPA data through this program and imports the results into SIRAS. The results are then displayed in the Compliance Reports area. The results displayed are from the CDE CASEMIS program, not SIRAS directly and are not reflective of live data but of when the last time the program results were 'imported'. Imports are run daily starting after CDE releases the new version of the State CASEMIS Program for either the 12/1 or 6/30 reporting cycle. Nearing the SELPA imposed deadline for when all errors and warnings must be addressed, Siras Systems may run the data analysis results twice

daily as needed for convenience. Report results can take up to an hour to process.

Print

Compliance Report | Certification Report | DRDP Certification Report

**South Monterey County Joint Union High - 2766068**

145 CASEMIS eligible students  
[61 still need to be submitted](#)

---

**CASEMIS Compliance Concerns**

overdue counts based on data extracted by the State CDE program 11/18/2013

Overdue IEP	Overdue EVAL	60 Day Eval Delay Reason Missing	3rd Birthday Eval Delay Reason Missing	Suspended Days > 10	Missing SSID
66 (44%)	22 (14.67%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)

---

**Errors and Warnings**

error counts based on data extracted by the State CDE program 11/18/2013

🚫 1 Errors and 86 Warnings (imported 11/18/2013 07:00 AM)

---

**Overdue Counts**

**Number of Years Since Last IEP Date**

< 1	1+	2+	3+	4+	5+	6+	7+	8+	9+	10+	Total 3-22	> 1 year overdue
84	61	5	0	0	0	0	0	0	0	0	150	66 (44%)

**Number of Years Since Last EVAL Date**

< 1	1+	2+	3+	4+	5+	6+	7+	8+	9+	10+	Total 3-22	> 3 years overdue
36	53	39	19	3	0	0	0	0	0	0	150	22 (14.67%)

No Transition Goal in IEP for Ages 16-22

Siras Systems has replicated the reports to how they would be displayed in the State CDE program.

The reports include CASEMIS Compliance Concerns of current Initial and 3rd Birthday delays as well as Overdue Counts by year of IEP and EVALs. Listed towards the top is the count of eligible records and those remaining records that still need to be or have not been submitted yet.

Under the Error and Warnings heading is a link that will generate a list of errors and warnings discovered by the State CDE program. Note: *While eligible records remain that are un-submitted, the overdue links will not find the exact records that are overdue, as that information can be found on the home page.*

Compliance Report	Certification Report	DRDP Certification Report
-------------------	----------------------	---------------------------

**South Monterey County Joint Union High - 2766068**

Print Date: 11/20/2013  
 Reporting Cycle: December Submission - 12/1/2013  
 Results based on data extracted by the State CDE program 11/18/2013

**A. File Identification**

Total number of Records - Table A - Student Data	
Total number of Records - Table B - Services Data	
Number of Errors	1
Number of Warnings	91
Possible Duplicates	0
Overdue Annual IEP	67
Overdue 3-yr Evaluations	22
Possible Invalid SSID	0
Suspended Days > 10	0
60 Day Eval Delay Reason Missing	0
3rd Birthday Eval Delay Reason Missing	0
Transition Goal Missing	0

**B. Certification of Files by Authorized Official:**

I have reviewed the State CASEMIS Errors and Warnings for my district and the schools within the district and they are accurate.

I certify that the student level data in the above files are complete and accurate for my district.

The CASEMIS Certification Report is used by the districts to certify that their CASEMIS data is complete and ready to be submitted to the State error free. All errors must be corrected and all warnings reviewed prior to printing. Any errors (red) will indicate that the CASEMIS data is not complete. **The entire SELPA will need to print the certification page within the same day.** That CASEMIS completion deadline is a SELPA imposed date that all districts are to have their CASEMIS data errors completed by. It is also the date the certification page must be printed. The certification page is then signed by the director, and faxed to the SELPA. Use the printer icon to print this certification page. Popup blockers must allow popups for the Siras webpage to print. Districts should keep the certification page for their records. Please complete any transfers prior to this date. *December is the 'unduplicated' count, final numbers the State posts online may be slightly different than final numbers printed out on certification day if duplicate records for same student are discovered outside SELPA during Unduplication process.*

Compliance Report	Certification Report	DRDP Certification Report
-------------------	----------------------	---------------------------

**DRDP Certification Page**

South Monterey County Joint Union High - 2766068

Print Date: 11/20/2013  
 Reporting Cycle: December Submission - 12/1/2013  
 Results based on data extracted by the State CDE program 11/18/2013

**A. File Identification**

Total number of Records - Table E - DRDP	0
Number of Errors	0
Number of Warnings	0

I have reviewed the State CASEMIS Errors and Warnings for my district and the schools within the district and they are accurate.

I certify that the student level data in the above files are complete and accurate for my district.

The data in the files have been reported following all applicable laws and regulations and the instructions provided by the California Department of Education.

I have corrected all errors, verified all warning messages, and reviewed ALL reports generated by the latest version of the CASEMIS software, and to the best of my knowledge, they are correct. I also certify that the DRDP Student Data (Table E) contains only one record per student and is complete.

The DRDP Certification Page works the same at the CASEMIS Certification Page. All errors (red) must be corrected and warnings reviewed. On the SELPA imposed completion date districts who are serving preschool and infant children will print (use the print link), the directors will sign and fax to the SELPA office. All districts will need to print the DRDP Certification page within the same day. All transfers related to preschool students must be complete before this date. District should keep the certification page for their records.

DRDP errors can be quite numerous while blank and incomplete DRDP Records exist. We suggest using the DRDP 'Incomplete' predefined query in order to complete or delete extraneous DRDP records.