Welcome to the 100% Remote Learning Option (K-12) for Brick-and-Mortar Schools for 2021/2022 Webinar

Agenda Summary

- Resources, Disclaimer, Purpose
- Considerations
- Student October Count Coding
- Assurances
- Audit Documentation Requirements

The webinar will begin 2 minutes after the hour

PPT and other resources are available for download: <u>https://www.cde.state.co.us/cdefinance/auditunit_trainings</u>

Using Teams

 Participants are muted; to ask a question, either: င္ပို (=)1. Ask in the chat: ဗ္ပ $\overline{=}$ 0 6 2. Raise your hand to be unmuted: • If you have trouble with your 🐼 Device settings audio: Meeting notes (i) Meeting details 3. Check your device settings: ff Gallery • If needed, call in by phone: +1929-341-4269Phone Conference ID: 187 149 566# Full screen Apply background effects Automated live captioning 4. CC Turn on live captions is available:

Start recording
Start transcription
Show transcript



100% Remote Learning Option (K-12) for the 2021-2022 School Year as a Result of COVID-19 Health Concerns

School Auditing Office Date: 07/15/2021

Agenda

- 1. Resources
- 2. Disclaimer and Purpose of Guidance
- 3. Considerations
- 4. Student October Count Coding
- 5. Assurances
- 6. Audit Documentation Requirements
- 7. Questions/Comments

This training does not address Blended Learning and Supplemental Online course offerings.





Resources





School Auditing Office: Pupil Count Webpage http://www.cde.state.co.us/cdefinance/audit





Remote Learning Options 2021-2022 Related to COVID-19 Health Concerns <u>100% Remote Learning Option (K-12) for the 2021-2022</u>. School Year as a Result of COVID-19 Health Concerns (PDF) Assurances for the 100% Remote Learning Option (K-12) (link) FAQ for the 100% Remote Learning Option (K-12) (PDF) <u>Remote Learning Options for State-Funded</u> Preschool for 2021-2022 Temporary Remote Learning Options (K-12) for the 2021-2022 School Year as a Result of COVID-19 Health Concerns (PDF)





Disclaimer and Purpose of Guidance





Disclaimer Regarding the 100% Remote Learning Option (K-12)

- Districts and schools are not required to offer a 100% remote learning option to students enrolled at traditional, brick-and-mortar schools as a result of COVID-19 health concerns.
- If a district or school chooses to offer a 100% remote learning option to families as a response to these concerns, it may do so for the 2021-22 school year <u>as described in this document</u>.
- The decision to participate in a district or school's 100% remote learning option rests with a student's family. *However, the district or school may further define how families choosing to participate will demonstrate that the decision was a result of COVID-19 health concerns.*



Purpose of the 100% Remote Learning Option (K-12)

- CDE has finalized guidance that allows districts and schools the ability to provide a 100% remote learning option to brick-and-mortar students in grades K-12 during the 2021-2022 school year in direct response to public health and safety concerns associated with the COVID-19 pandemic.
- This flexibility allows districts to: Create and implement a 100% remote learning option (not through an existing CDE-approved or recognized online school or program,

AND/OR

Provide a 100% remote learning option by using an existing district CDEapproved or recognized online school or program.





The intent of this guidance is to provide flexibility.

- Minimum expectations for the 100% remote learning option for 2021-2022 are greater than what was expected during the 2020-2021 school year.
- Districts will be expected to complete and submit Assurances (Instructional, Pupil Count Audit, and Data Reporting) confirming their understanding and implementation of the minimum requirements outlined in the guidance.

Note: 2021-2022 is likely the last year CDE will offer these types of flexibilities in response to COVID-19.



Purpose of the 100% Remote Learning Option (K-12) <u>Guidance</u> <u>Document</u>

The purpose of the "<u>100% Remote Learning Options (K-12) for</u> <u>the 2021-2022 School Year as a Result of COVID-19 Health</u> <u>Concerns</u>" guidance is to outline **requirements** for continuing or implementing, *as a result of COVID-19 health concerns*, a 100% remote learning option for K-12 students <u>enrolled at a</u> <u>traditional</u>, <u>brick-and-mortar school</u> during the 2021-22 school year.





Considerations







Students enrolled in a brick-and-mortar school <u>but</u> participating in the district's 100% remote learning option as a result of COVID-19 health concerns may **continue to be enrolled in the brick-and-mortar school**.

• The accountability for the student's learning will remain with the brick-and-mortar school.



Districts can use their existing, CDE-approved or recognized online school or program to provide a 100% remote learning option for students enrolled in traditional, brick-and-mortar schools, as long as the option is exercised in response to public health and safety measures associated with the COVID-19 pandemic.

- Districts and schools must still complete and meet all Assurances (<u>except</u> Instructional Assurance #4, which requires at least 20% weekly synchronous instruction).
- Students must meet the funding requirements for the existing online school or program as described in the "Online Schools and Programs" section of the Student October Count Audit Resource Guide.



Purchased Courses: Colorado Digital Learning Solutions (CDLS)

- If a district or school is purchasing online courses through CDLS for their students participating in the 100% remote learning option, the district or school will be responsible for ensuring that all Assurances are met.
- SIt is not the responsibility of CDLS to ensure satisfaction of the Assurances.



Purchased Courses: Vendors or Non-Approved Online Schools or Programs

- Districts that wish to provide remote learning via an online school, vendor, or program that is not an approved or recognized Online School or Program in the State of Colorado must ensure that the program meets the requirements for synchronous and asynchronous learning as described in the guidance.
- It is the <u>district's</u> responsibility to ensure satisfaction of all Assurances.





Student October Count Coding





Student October Count Coding—Remote Learners

- Student October Count coding for brick-and-mortar students participating in the district's 100% remote learning option as a result of COVID-19 health concerns:
 - School Code: Brick-and-mortar school code
 - Funding Code: 80, 82, 85 or 86
 - Non-School Program Code: 05





There are several districts that are not providing a 100% remote learning option due to COVID-19 during the 21/22 school year; however, these districts do have an approved or recognized online school.

In this case, if the student withdraws from the brick-and-mortar school and enrolls in the online school, the student should be classified as an online student (and not as a brick-and-mortar or remote learning student).

- School Code: Online school code
- Funding Code: 91, 92, 94, 95, 96
- Non-School Program Code:
 - 00 (if online school) or
 - 01 (if online program)



If a district is not providing a 100% Remote Learning Option during the 2021-2022 school year, then no special Student October Count coding needs to be considered.







Assurances





Assurances

- The following Assurances only apply to districts or schools implementing a 100% Remote Learning Option as a result of COVID-19 health concerns.
- The following Assurances do <u>not</u> need to be completed by districts or schools who are required to implement temporary remote learning as described in the <u>Temporary Remote</u> <u>Learning Options (K-12) for the 2021-2022 School Year as a</u> <u>Result of COVID-19 Health Concerns</u> document.



Assurances—When are assurances required?

No assurances required

Scenario 1: A district is not offering a 100% Remote Learning Option to its brick-andmortar students.

<u>Scenario 2:</u> A district is not offering a 100% Remote Learning Option to its brick-andmortar students but must temporarily offer remote learning to students for COVID-19 reasons.

Assurances required

<u>Scenario 3:</u> A district is offering a 100% Remote Learning Option to its brick-andmortar students through its CDE-approved or recognized Online School or Program.

<u>Scenario 4:</u> A district is offering a 100% Remote Learning Option to its brick-andmortar students <u>not</u> through its CDE-approved or recognized Online School or Program.

Scenario 5: A district is providing multiple 100% Remote Learning Options to its brickand-mortar students.



Assurances—General District/School Information

✓ smartsheet

100% Remote Learning Option (K-12) for the 2021-2022 School Year as a Result of COVID-19 Assurances

Before completing the following assurances, please review the "100% Remote Learning Option (K-12) for the 2021-2022 School Year as a Result of COVID-19 Health Concerns" guidance found at the following link: https://www.cde.state.co.us/cdefinance/100percent_remote_learning_option_k12_covid_2122

Districts wanting to implement a 100% remote learning option as a result of COVID for the 2021-22 school year must submit the following assurances and ensure that corresponding documentation will be available upon request, if audited. Checked assurances must be submitted to the Office of Blended and Online Learning no later than August 31, 2021.

The LEA must check each of the assurances to certify they have read, understand, and agree to carry out the audit assurance practices outlined below for SY 2021-2022.

For technical assistance in completing or submitting the electronic Assurances form, please contact Rachel Matson at matson_r@cde.state.co.us

For general questions about the requirements described in the Assurances or this document, please contact Renee Martinez at martinez_r@cde.state.co.us

To have a record of your submission, click 'Send me a copy of my responses' at the bottom of the form and enter your email address. You will then receive an automated email from Smartsheet with your submission.

District or School Information

Submission Type *

Select

Charter Inclusion *

Does this assurance submission include the district's charter schools?

Select

Date of Submission *

31

District or School Information

Submission Type *

Individual School Submission

School Name *

School Code *

School Contact Name and Title *

Include the name and title of the contact for this school.

School Contact Information *

Include the email and phone number for the school contact.

District Code *

Charter Inclusion *

Does this assurance submission include the district's charter schools?

Select

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Date of Submission *

31



Assurances—Instructional



Remote Learning Instructional Assurances

The LEA must check each of the assurances to certify they have read, understand, and agree to carry out the instructional practices outlined below for SY 2021-2022.

Instructional Assurance #1 *

The district will ensure that all remote learning will be supervised by teachers with applicable Colorado state licensure. Each local board shall define "supervision of a certificated or licensed teacher."

Instructional Assurance #2 *

The district will ensure that each school providing remote learning will have a plan to monitor engagement and a plan to outreach when a student is not engaged or progressing academically.



Instructional Assurance #3 *

The district will ensure that for each course, teacher-to-student instruction is provided either through a synchronous or asynchronous method each day the course is scheduled to meet, while also ensuring that students have access to a live teacher for instructional support each day of the school calendar, as described in the guidance linked above.

Instructional Assurance #4

Remote learning, as defined in the guidance document, is intended to replace in-person learning experiences. As such, the district will ensure that for each course, students are provided with at least 20% weekly synchronous instruction.

Instructional Assurance #5 *

The district and school will ensure that the teachers will use appropriate evidence-based assessment tools and practices to measure student academic growth in the Colorado Academic Standards and provide targeted support to students who are not meeting academic progress, and communicate those results to parents/guardians. Students should have varied opportunities to demonstrate mastery of skills, show academic progress, and receive meaningful feedback on their learning.

Instructional Assurance #6 *

The district will ensure that all students who are participating in the 100% remote learning option will receive equitable instruction and services. Further, the district will ensure that, within the constraints of COVID-19, equitable and appropriate instruction will continue to be offered to those students requiring accommodations. This includes, but is not limited to: students with an Individualized Education Program (IEP) or an Advanced Learning Plan (ALP); students learning English; students from migrant families; students in foster care; and students experiencing homelessness. Considerations may also include targeted in-person services for students who require it. It is also important that students requiring accommodations are provided access to appropriate technology to receive individualized instruction as necessary.

Instructional Assurance #7 *

The district will remain responsible for administering the state assessments to its students as required by state and federal law. The district must have a plan for how to meet that obligation for its remote students, while taking into consideration health and safety needs at the time of state testing, as well as respecting parental decision-making regarding state content assessments.

Instructional Assurance #8 *

Students enrolled in a brick-and-mortar school but participating in the district's 100% remote learning option as a result of COVID-19 health concerns may continue to be enrolled in the brick-and-mortar school and, in such cases, the accountability for the student's learning will remain with the brick-and-mortar school. To ensure this, the student will need to remain coded to the brick-and-mortar school for spring assessment administration.



Instructional Assurance #9 *

With the district assurances, the district will submit a copy of their local board policy, resolutions, regulations, and/or governance documentation that is adopted specifically to address the implementation of remote learning during the 2021-2022 school year in response to the COVID-19 pandemic.





Assurances—Student October/Audit

Student October Count (per pupil funding) Audit/Instructional Hours Assurances

At the time of the Student October Count (Pupil Count) audit, districts implementing a 100% remote learning option as described in the guidance document must be prepared to provide the documentation listed below demonstrating that these assurances have been met at both the district/school and student level.

Audit Assurance #1: Policy *

The district will submit a copy of their local board policy, resolutions, regulations, and/or governance documentation that is adopted specifically to address the implementation of remote learning during the 2021-22 school year in response to the COVID-19 pandemic. This adopted local policy must include the following information:

-Definition of "educational process" that includes the use of remote learning and how its planned use is specifically in response to the COVID-19 pandemic

-Description of how instruction will be delivered during remote learning. This includes synchronous and asynchronous learning activities that would demonstrate a student is "engaged in the educational process" (as described in the adopted local board policy). -List of documentation the district will provide to evidence a student was in attendance during periods of asynchronous remote learning.

Audit Assurance #2: Calendar *

The district will ensure that the 100% remote learning option calendar will meet minimum state requirements for student contact days and equivalent planned teacher-pupil instruction and contact time pursuant to 1 CCR 301-39-2.06. These requirements may include both in-person and remote learning (synchronous and asynchronous) time.

Audit Assurance #3: Instructional Hrs Equivalency *

The district will ensure that it applies appropriate daily instructional equivalencies (pursuant to 1 CCR 301-39-2.06) when calculating instructional hours for the year. These instructional equivalences must be applied for both 100% remote learning and hybrid learning calendars where a portion of the instructional day or week is occurring remotely (synchronously and/or asynchronously).

Audit Assurance #4: Enrollment *

The district will ensure that all students participating in 100% remote learning for the 2021-22 school year are residents of Colorado as of October 1, 2021.

Audit Assurance #5: Attendance *

The district will ensure that it is able to document daily student attendance during periods of remote learning. It is important to note that districts should ensure their attendance system is aligned with their parent/guardian notification system to update parents/guardians in real time whether or not their students are attending class.

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Audit Assurance #6: Student Schedules *

The district must be able to clearly identify which students are participating in the 100% remote learning option. Further, the district acknowledges that students must be scheduled to receive the minimum threshold of teacher-pupil instruction and contact time, which may include a combination of in-person and remote learning (synchronous and asynchronous) instruction, in order to receive per pupil funding.



Assurances—Data Reporting

Data Reporting Assurances

The LEA must check each of the assurances to certify they have read, understand, and agree to carry out the data reporting requirements outlined below for SY 2021-2022.

Data Reporting Assurance #1 *

The district will be expected to identify and report those students who, based on family choice, are participating in the district's 100% remote learning option as a result of COVID-19 health concerns.

Data Reporting Assurance #2 *

The district will provide data for each school that indicates the number of whole and partial days the entire school was forced to switch from in-person to remote learning as a result of responding to COVID health and safety concerns. Districts will report this information in the Report Card March periodic collection within the Data Pipeline.



Assurances—File Upload and Signature

File Upload and Signature

Syncplicity Folder *

Please selected "yes" if you have more than 10 files to upload and "no" if you have 10 files or less to upload. If you select yes, then CDE will send you a Syncplicity folder.

Select or enter value

Assurances Authorization Signature *

By typing my name here, I confirm that I have been authorized by the noted district or school to submit these Assurances on their behalf. Further, the district or school understands each of the assurances listed above and agrees to meet the requirements as outlined in the "100% Remote Learning Option (K-12) for the 2021-2022 School Year as a Result of COVID-19 Health Concerns" guidance.

Send me a copy of my responses

Submit





Audit Documentation Requirements



For any student reported with a Non-School Program code of "05" (i.e., 100% remote learner as a result of COVID-19 health concerns), the district will need to ensure that it has completed and submitted the <u>100% Remote Learning Option Assurances</u> (via Smartsheet) by **August 31, 2021**, <u>AND</u> has all documentation listed in Audit Assurances #1 through #6.



Combination of Policy, Resolutions, Regulations, and Governance Documentation

- Definition of "educational process" that includes the use of remote learning and how its planned use is specifically in response to the COVID-19 pandemic
- Description of how instruction will be delivered during remote learning
 - Includes synchronous and asynchronous learning activities that would demonstrate a student is "engaged in the educational process" (as described in the adopted local board policy)
- List of documentation the district will provide to evidence a student was in attendance during periods of asynchronous learning



Audit Assurance #2: Calendar

100% Remote Learning Option Calendar

- Must meet minimum state requirements for student contact days and equivalent planned teacher-pupil instruction and contact time
- <u>School District Calendar and</u> <u>Instructional Hours Guidance</u>

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Audit Assurance #3: Instructional Hours Equivalencies

- Must translate to instructional time per course (daily or weekly) to ensure that each student is scheduled to receive the minimum number of instructional hours necessary for full or part-time funding
- Should take into consideration the type of instruction being delivered remotely, including access to teachers and supports.
- Equivalency should not exceed instructional time the student would have received if taking the same or similar course in a 100% in-person setting as evidenced by the in-person calendar and bell schedule.



Audit Assurance #4: Enrollment



- Must be resident of Colorado as of October 1, 2021
- Must have documentation evidencing Colorado residency that is dated within 365 days preceding, or on, the pupil enrollment count date.
- For more information on examples of acceptable proof of Colorado residency for this purpose, please review the "<u>Sample of Colorado Residency</u> with Instructions" document.



Audit Assurance #5: Attendance



- Attendance Funding Requirement
 - Participate on the pupil enrollment count date, <u>or</u> if absent for any reason,
 - Participate during the current school year prior to the pupil enrollment count date <u>AND</u> resume participation within 30 calendar days following the pupil enrollment count date
- Must track daily attendance regardless of learning model
- For funding purposes:
 - Synchronous learning participation/attendance verification can be documented within the district's or school's Student Information System (SIS)
 - Asynchronous learning participation/attendance should be evidenced by documentation that clearly shows the student was engaged in appropriate asynchronous learning activities (as outlined in the local policy, governance documentation, resolution, etc.)
 - Must be affirmative documentation beyond SIS (such as log-ins, etc.)





- Must clearly identify which students are participating in the 100% remote learning option
 - Student should be reported with a Non-School Program code of "05" in the Student October Count Snapshot
- Must have an individual student schedule that lists all courses into which the student is scheduled as of the count date for the entire first semester
- Using the calendar calculation, equivalent bell schedule, and individual student schedule, the student must meet the following for funding:
 - <u>Full-time funding</u>: at least 360 hours of teacher-pupil instruction and contact time during the semester of the pupil enrollment count date
 - <u>Part-time funding</u>: at least 90, but less than 360, hours of teacherpupil instruction and contact time during the semester of the pupil enrollment count date





Questions/Comments





Contact:

General Audit Information School Auditing Office audit@cde.state.co.us

> Rebecca McRee, School Auditing Office Supervisor mcree r@cde.state.co.us

Assistance with Internet Access/Resources Kate Bartlett, Executive Director of School District Operations bartlett k@cde.state.co.us

Assurances- General Questions Renee Martinez martinez r@cde.state.co.us

Assurances– Technical Assistance (re: Smartsheet) Rachel Matson matson r@cde.state.co.us

