



2023-24 College and Career Readiness (CCR) Data Verification Guide: Phase I (Updated)

May 2024

This document is updated to provide further clarification on frequently asked questions. Additionally, the department made the following updates in response to district feedback:

- Phase I process is adjusted to allow more time for districts to submit appeals and provide the requested data. Remediation for Phase I appeals will be embedded in Phase II (see Section 1, Table 1 for the revised process).
- The 2023-24 CCR process will finalize data for the 2023-24 graduating class and 2023-24 graduating cohort. Districts will be able to submit appeals for future graduating classes and graduating cohorts in future CCR cycles.

Key Updates for 2023-24:

- The purpose of the 2023-24 College and Career Readiness (CCR) data verification process is to finalize the underlying data elements that will be used to inform three key CCR related data metrics: 1) the *Ready Graduate* indicator used in the state's federal accountability system; (2) the CCR indicator used in the state's school letter grade system; and (3) the Tennessee Investment in Student Achievement (TISA) High School Outcome Goal 1 Target used in TISA funding calculations.
- The 2023-24 CCR data verification process will include *three distinct phases*. Each phase requires district completion of various tasks. Given the complexity of the required tasks within each phase, this document focuses on Phase I tasks only. More guidance regarding Phase II and Phase III tasks will be released at a later time. An overview of each phase and timeline is provided in <u>Section I</u>.
- The 2023-24 TISA graduate status and 2023-24 Cohort graduate status will be finalized within the 2023-24 Cohort process; they are not appealable during the CCR data verification process. The 2023-24 Cohort process is ongoing, please consult <u>2023-24 Graduation Cohort Protocol</u> for guidance on finalizing TISA and Cohort graduate identification.
- Districts shall verify and finalize all industry credentials (IC) completed in the 2023-24 school year during
 the CTE IC Reporting window which will close on July 1, 2024. Resources to support IC reporting are
 available on the Tennessee Promoted Student Industry Credentials webpage. Any questions related to
 IC report shall be directed to <u>Candi.Collier@tn.gov</u>. Beginning with ICs earned during the 2023-24 school
 year, IC data is not appealable during the CCR data verification process.
- While organizing the supporting documentation for appeals, it is very important to **sort the document by state student ID** to prevent data review errors.

This document explains the timeline, process, and parameters for submitting an appeal during Phase 1 of the CCR data verification process. Please contact TNED.Accountability@tn.gov for questions not addressed in this document.



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Section 1. Overview

The purpose of the College and Career Readiness (CCR) Data Verification process is to finalize the underlying data elements that will be used to inform three key CCR related data metrics: 1) the *Ready Graduate* indicator used in the state's federal accountability system; (2) the CCR indicator used in the state's school letter grade system; and (3) the Tennessee Investment in Student Achievement (TISA) High School Outcome Goal 1 Target used in TISA funding calculations.

The 2023-24 CCR Data Verification process will involve three distinct phases. Table 1 provides an overview regarding the objectives of each phase, district tasks, and a high-level timeline. Additional details for Phases II and III will be released at a later time.

Table 1. Overview of 2023-24 CCR Data Verification Process and Timeline

Important Update. This table is updated to allow more time for districts to submit appeals and provide the requested data in Phase I. Remediation for the denied Phase I appeals will be addressed in Phase II. Preliminary TISA, CCR, and *Ready Graduate* student level summary files will be provided in Phase II as references to help districts prioritize their review and appeals; these summary data files are not appealable during Phase II as they only contain preliminary data available as of the beginning of Phase II. Timeline and process for Phase III remains unchanged.

2023-24 CCR Data Verification Process and Timeline Overview

Phase I: Prior Existing Data Review and Appeals and Data Submission

Objectives: By the end of Phase I, at a minimum, *all existing underlying data* used to inform the three key CCR data metrics (i.e., *Ready Graduate* indicator, CCR indicator, and TISA High School Outcome) for the 2023-24 graduating class and the 2023-24 graduating cohort are submitted to the department for review. Districts shall submit the requested data files to the department by the deadline. These files will be utilized to compile various Phase II CCR data files for district review and appeals.

District Tasks: This phase consists of two major tasks—(1) data review and appeals; and (2) data submission	Timeline
Task 1—Data Review & Appeals: Districts will review all existing testing records, including ACT/SAT and tests obtained from early postsecondary opportunities (EPSOs) courses, as well as industry credentials (ICs) earned between 2019-20 and 2023-24 school years. Important update. During the 2023-24 CCR process, at a minimum, districts shall review and submit appeals for the 2023-24 graduating cohort and the 2023-24 graduating class by the submission deadline. Districts will be able to submit appeals for future graduating classes and cohorts during future CCR cycles.	Appeals submission window: April 15 – August 30, 2024 Remediation window: see Phase II
 Data files that will be released to districts for review and appeals during Phase I include: ACT/SAT data file including tests completed between August 1, 2019, and July 31, 2023. EPSOs with standardized testing scores between August 1, 2019, and July 31, 2023. EPSOs include: Advanced placement (AP) Cambridge International Examinations (CIE) College Level Examination Program (CLEP)¹ International Baccalaureate (IB) 	

¹ CLEP testing records will be reported in a separate file from EPSO testing records that are tied to course enrollment (i.e., AP/CIE/IB/SDC).



2023-24 CCR Data Verification Process and Timeline Overview

- Statewide dual credit (SDC) test
- Industry credential (IC) records as reported during the school years 2019-20, 2020-21. 2021-22, and 2022-23.

Important note. Any students who have been counted in Ready Graduate, CCR, or TISA Outcome status prior will be excluded from the relevant data files. Therefore, it is typical to see fewer records in the earlier years (e.g., 2019-20 or 2020-21).

The department will review the appeals submitted by the deadline and return the appeal worksheets with an approved or denied flag on *October 1, 2024*, the beginning of Phase II. Districts can remediate the denied appeals during Phase II. More information regarding Phase I tasks and appealable issues are discussed in <u>Section 3</u>.

Task 2—Data Submission: Districts will submit: (1) high school student transcript data, (2) local dual credit (LDC) documentation and records (i.e., memorandum of understanding [MOU], LDC course list, LDC test scores), and (3) student Armed Services Vocational Aptitude Battery (ASVAB) Armed Forces Qualifying Test (AFQT) testing records for the school years 2019-20, 2020-21, 2021-22, 2022-23, and 2023-24.

Important note. The department will review the data files submitted by the deadline and return the data files with an error flag on *October 1, 2024*, the beginning of Phase II. Districts shall review the error flag and submit appeals during Phase II to correct the record as appropriate. More information regarding Phase I tasks and appealable issues are discussed in <u>Section 3</u>.

Data submission window: April 15 – August 30, 2024

Files with error flags will be returned in Phase II

Phase II: Current School Year Data Review and Appeals & Remediation of Phase I Denials

Objectives: By the end of Phase II, at a minimum, **all underlying CCR data elements** that will be used to inform the three key CCR data metrics (i.e., *Ready Graduate* indicator, CCR indicator, and TISA High School Outcome) for the 2023-24 graduating cohort and 2023-24 graduating class are finalized.

District Tasks: This phase consists of two major tasks—(1) Data review and appeals; and (2) remediation of Phase I denials.

Timeline

Task 1—Data review and appeals: Districts will review and submit appeals for (1) new testing data collected during the 2023-24 school year; (2) EPSO enrollment and completion data based on transcript and LDC data submitted in Phase I; and (3) ASVAB data submitted in Phase I. Six data files will be released for review and appeals:

Appeals submission window: October 1 – 18, 2024

- ACT/SAT data file will include all ACT/SAT tests completed between August 1, 2023, and July 31, 2024.
- CLEP data file will include students' CLEP test records for the 2023-24 school year.
- **AP/CIE/IB/SDC data file** will include students' AP/CIE/IB/SCD course enrollment and completion record linked with test from school years 2019-20, 2020-21, 2021-22, 2022-23, and 2023-24.
- **Dual enrollment (DE) data file** will include students' DE course enrollment and completion records linked with eligible postsecondary credits earned from school years 2019-20, 2020-21, 2021-22, 2022-23, and 2023-24.
- Local dual credit (LDC) data file will include students' LDC courses, LDC test score (if available), and LDC numeric grades (if available) from school years 2019-20, 2020-21, 2021-22, 2022-23, and 2023-24. Only LDC records with an official MOU,

TDOE initial response,

response, remediation & final response: October 21 – November 5, 2024

A detailed timeline will be provided at a later time.



2023-24 CCR Data Verification Process and Timeline Overview

provided by districts during Phase I data submission window, are included in this data file.

ASVAB data file will include ASVAB scores received from district during Phase I.
 The data file will include information regarding ASVAB credit attainment (flag indicating whether a student's highest score received a passing score of 31).

Important note. Any students who have been counted in Ready Graduate, CCR, or TISA Outcome status prior will be excluded from the relevant data files.

An error flag will be incorporated in the AP/CIE/IB/SDC, DE, LDC data files for any records that have course code issues. The ASVAB data file will also include an error flag for the records that do not have a valid state student ID (i.e., USID). In addition to submitting appeals for missing data or incorrect records, districts shall also submit appeals to correct the records with error flags in Phase II. Any uncorrected records associated with the 2023-24 graduating cohort and 2023-24 graduating class will be removed from the data files by the end of Phase II.

Four data files will be released to districts for review only; these data files are not appealable.

- *IC data file* will include all ICs completed between August 1, 2019, and July 31, 2024. Data collected between 2019-20 and 2022-23 are finalized by the end of Phase I, and data collected in 2023-24 are finalized by the end of the CTE Industry Credential Reporting period which closes on July 1, 2024.² Hence, IC data released in Phase II is only for district review; they are not appealable.
- Preliminary student-level TISA summary data file will include preliminary TISA
 outcome data for the 2023-24 graduating class based on the data available to the
 department as of the beginning of Phase II. In this data file, TISA membership flag
 is only preliminary and has yet to be finalized by the end of Cohort process.
 Student records are attached to districts that will receive TISA funding.
- Preliminary student-level CCR summary data file will include preliminary CCR outcome data for the 2023-24 graduating cohort based on the data available to the department as of the beginning of Phase II. In this data file, Cohort membership flag is only preliminary and has yet to be finalized by the end of Cohort process. Student records are attached to schools and districts to which the cohort membership is assigned.
- **Preliminary student-level Ready Graduate summary data file:** will include preliminary *Ready Graduate* outcome data for the 2023-24 graduating cohort based on the data available to the department as of the beginning of Phase II. In this data file, Cohort membership flag is only preliminary and has yet to be finalized by the end of Cohort process. Student records are attached to schools and districts to which the cohort membership is assigned.

Important note. Student-level TISA, CCR, and Ready Graduate summary data files are provided to districts in Phase II to help districts prioritize their review and appeals process. The data files are preliminary and not appealable. More information regarding Phase II

² Information regarding IC reporting can be found on the TDOE Industry Credential <u>webpage</u>. Please direct questions regarding IC reporting to <u>Candi.Collier@tn.gov</u>.



2023-24 CCR Data Verification Process and Timeline Overview				
tasks and appealable issues will be provided at a later time.				
Task 2—Remediation of the Phase I denials: In Phase II, districts will have the opportunity to remediate the denied appeals that are submitted in Phase I. Specifically, in Phase II, districts will receive an initial response letter including the total number of approved and denied appeals. Additionally, districts will receive an amended appeals worksheet to reflect appeals decisions (i.e., approved or denied) for each submission; this file will be available on the Accountability application in Phase II for districts to review. Districts can then submit additional documentation as needed by October 25. The department will review the re-submitted records and provide a final response by November 5.	Remediation submission window: October 1 – 25, 2024 TDOE final response: October 28 – November 5, 2024			
Phase III: Cohort and TISA CCR Summary Data Review and Appeals	5			
Objectives: By the end of Phase III, the 2023-24 <i>Ready Graduate</i> data files, 2023-24 CCR data High School Outcome data files will be finalized.	file, and 2023-24 TISA			
District Tasks: Data review and appeals	Timeline			
 In Phase III, data files finalized by Phase II will be used to update summary data files for Ready Graduate, CCR, and TISA specific data metrics. Three student-level data files will be released to districts for review and appeals: Student-level TISA summary data file: In this data file, student records are attached to districts that will receive TISA funding. Only 2023-24 TISA graduates are included in the data file. Student-level CCR summary data file: In this data file, student records are attached to schools and districts to which the cohort membership is assigned. Only 2023-24 graduating cohort graduates are included in the data file. Student-level Ready Graduate summary data file: In this data file, student records are attached to schools and districts to which the cohort membership is assigned. Only 2023-24 graduating cohort graduates are included in the data file. It is important to note that TISA graduate and cohort memberships will be finalized by the end of the 2023-24 Cohort process; these rosters are not appealable during CCR Phase III. Additional school- and district-level files will be provided for CCR and Ready Graduate metrics. These files for review only given that any changes made to the student-level file will subsequently change the school-level and district-level files. School-level CCR summary data file: In this data file, school level CCR data metrics 	Appeals submission window: November 8-21, 2024. TDOE initial response, remediation & final response: November 22, 2024 Detailed timeline will be provided at a later time.			
 School-level CCR sammary data file. In this data file, school level CCR rate for letter grade calculation purposes. School-level Ready Graduate summary data file: In this data file, school level Ready Graduate data metrics are calculated. This is the data file that will be used to provide school-level Ready Graduate rate for federal accountability purposes. District-level Ready Graduate summary data file: In this data file, district level Ready Graduate data metrics are calculated. This is the data file that will be used to provide district-level Ready Graduate rate for federal accountability purposes. 				



2023-24 CCR Data Verification Process and Timeline Overview

The above data will be finalized and no longer appealable beyond the end of the Phase III review and appeals window. More information regarding Phase III tasks and appealable issues will be provided at a later time.

1.1 Student Population

During the 2023-24 CCR data verification process, the department will finalize all current (2023-24) and prior year (2019-20 through 2022-23) data for the following students:

- Students who entered 9th grade in 2019-20:
 - These students will show up in the CCR-related data files between 2019 and 2024 as long as they are enrolled in Tennessee public schools during the period.
- Students who entered 9th grade in 2020-21
 - These students will show up in the CCR-related data files between 2020 and 2024 as long as they are enrolled in Tennessee public schools during the period.
- Students who entered 9th grade in 2021-22
 - These students will show up in the CCR-related data files between 2021 and 2024 as long as they are enrolled in Tennessee public schools during the period.
- Students who entered 9th grade in 2022-23
 - These students will show up in the CCR-related data files between 2022 and 2024 as long as they are enrolled in Tennessee public schools during the period.
- Students who entered 9th grade in 2023-24
 - o These students will show up in the CCR-related data files between 2023 and 2024 as long as they are enrolled in Tennessee public schools during the period.

Any students who have been counted in Ready Graduate, CCR, or TISA Outcome status prior will be excluded from the relevant data files. For TISA purposes, students may only generate one outcome bonus in high school; thus, students will only be counted as a TISA graduate one time. However, any student who was previously counted as a TISA graduate may be retained in the data files if they were not counted in the prior graduating cohorts.

During Phases I and II, students are assigned to the school and district of their most recent enrollment. During Phase III, students in the CCR and *Ready Graduate* summary files are assigned to their accountable school and district, while students in TISA summary files are assigned to the districts that will receive TISA funding, as determined during the 2023-24 Cohort process.

In summary, it is crucial for districts to be actively engaged in the CCR verification process as the data will be utilized for federal accountability (*Ready Graduate* data metrics), school letter grade evaluation (CCR data metrics), and TISA funding purposes (TISA High School Outcome Bonus). *Given the complexity of the required tasks within each phase, this document focuses on the Phase I tasks only*. More guidance regarding Phase II and Phase III tasks will be released at a later time. Any questions about the 2023-24 CCR verification process can be sent to TNED.Accountability@tn.gov.



Section 2. CCR Metrics and Calculations

The three CCR metrics (i.e., TISA High School Outcome Bonus, CCR indicator, and *Ready Graduate* indicator) are built on many of the same underlying data elements (e.g., ACT/SAT scores, ASVAB scores, IC, EPSO data, etc.). However, each metric serves a different purpose, is calculated differently, and applies to a different student population. Table 2 provides an overview of the main differences between the three CCR metrics.

Table 2. CCR Metrics Overview

	Metrics			
	Ready Graduate (Federal accountability)	CCR (Letter Grade)	TISA High School Outcomes Goal 1 Target	
Definition	The percentage of graduates in a graduation cohort deemed "Ready Graduates"	The percentage of graduates in a graduation cohort deemed "College and Career Ready"	A goal high school graduates can meet to demonstrate positive outcomes related to college and career readiness	
Level Applied	School (high schools only) and district	School (high schools only)	District only	
Purpose	Used in federal accountability	Used in the state letter grade system	Used to award TISA Outcomes funding bonuses to districts ³	
Students included	All students in a Graduation Cohort (see Table 3)		All students in a Graduating Class (see Table 3)	

As shown in Table 1, The *Ready Graduate* and CCR metrics include students of a *Graduation Cohort* while TISA High School Outcomes bonuses are awarded to graduates of a *Graduating Class*. A graduation cohort is defined by the year a cohort of students first enter ninth grade; a graduating class is defined based on the year a class of students graduate. The difference between a Graduation Cohort and a Graduating Class is outlined in Table 3.

Table 3. Graduation Cohort vs. Graduating Class⁴

	Graduation Cohort		Graduating Class
•	Used in federal accountability and school letter grades Students are assigned to a four-year cohort based on their first year entering 9 th grade, regardless of whether or not they graduate in four years plus a summer	•	Used for calculating TISA outcomes Includes all students who received a regular diploma or an alternate academic diploma (AAD) during the current school year (including the following summer) regardless of their first year
•	Early graduates are reported with their assigned cohort		entering 9 th grade or number of years taken to complete high school
•	Only students with "P" in the enrollment status are included	•	Early and late graduates count with their actual graduation year
•	Students enrolled at CTE schools, adult high schools, or closed schools may be included in the cohort depending on their prior enrollment. Consult the	•	Students who graduate from a CTE or adult high schools with a "P" in their enrollment status are eligible for TISA bonuses

³ TISA High School Outcomes awards districts a bonus for each student meeting the goal.

⁴ Individualized education account (IEA) and educational savings account (ESA) students are excluded from the cohort and are not eligible for TISA outcomes.



Graduation Cohort	Graduating Class
annual cohort protocol published on the TDOE <u>website</u> for more detail.	

Regardless of the difference between the graduating class and the graduating cohort, the definition of a high school graduate for all three CCR metrics is the same—any student with a completion code of 1 (regular diploma), 8 (alternate academic diploma [AAD]), 11 (regular diploma with foreign language waiver), 12 (regular diploma with fine arts waiver), and 13 (regular diploma with foreign language and fine arts waiver) in EIS is counted as a graduate. Additionally, for all three CCR metrics, students earning a regular diploma or an AAD per Tennessee State Board of Education high school policy (SBE Rule 0520-01- 03-.06-12-c and SBE Rule 0520-01-03-.06-13-a) are counted as graduates.

2.1 Pathways to Earning Status by CCR Metric

Each of the three CCR metrics (*Ready Graduate*, CCR metric for Letter Grade, TISA Outcomes) share the same underlying data elements. However, the criteria necessary for earning status may differ by metric. Table 4 provides an overview of the pathways for earning *Ready Graduate* status, CCR status, and TISA High School Outcomes Goal 1 Bonus status.

Table 4. Pathways to Earning Status by CCR Metric

Pathways to <i>Ready Graduate</i> Status (Federal Accountability)	Pathways to CCR Status (School Letter Grade)	Pathways to TISA High School Outcome Goal 1 Bonus Status (TISA Funding)	
A cohort graduate who meets <u>one</u> of the following criteria: 1. Meets or exceeds a composite score of 21 (ACT) or 1060 (SAT) 2. Earns four EPSOs 3. Earns two EPSOs and one industry credential (IC) 4. Earns two EPSOs and achieves a qualifying score on the ASVAB AFQT	A cohort graduate who meets one of the following criteria: 1. Meets or exceeds a composite of 21 (ACT) or 1060 (SAT) 2. Earns a qualifying score on the ASVAB AFQT 3. Earns a Tier 3 (Preferred) IC 4. Earns a Tier 2 (Valued) IC and one other IC (any tier)	A TISA graduate who meets <u>one</u> of the following criteria: 1. Earns two EPSO credits <u>and</u> meets or exceeds a composite score of 21 on the ACT 2. Earns two EPSO credits <u>and</u> increases their ACT composite by at least 4 points 3. Earns two EPSO credits and achieves a qualifying score on the	
, ,	5. Earns one or more "postsecondary credits" ⁵	ASVAB AFQT 4. Earns three EPSO credits	

2.2 Data Elements and Files

As shown in Table 4, a graduate can earn *Ready Graduate*, CCR, or TISA High School Outcome Goal 1 status through a variety of pathways. While the elements are consistent across metrics, the requirements to apply each element may differ. The main difference between *Ready Graduate* and the other two metrics is that *Ready Graduate* metrics only requires "*participation*" (i.e., complete the course⁶ and attempt the test except DE⁷) while CCR and TISA metrics require "*attainment*" (i.e., achieve a passing score) on EPSO courses. Table 5 provides an overview of how each data

⁵ Postsecondary credits include passing cut scores in AP, CIE, CLEP, IB, and SDC as well as earning eligible postsecondary credits in DE and LDC.

⁶ A student must show enrollment and an attempted credit greater than 0 on student transcript to be counted as course completion.

⁷ A student must have a test score to be counted as test attempted.



element is measured or defined for each of the three metrics. Tables 4 and 5 should be used together to determine whether an individual student has achieved each pathway.

Table 5. Participation/Attainment Criteria by Data Element and CCR Metrics

Element	Ready Graduate Metric	College and Career Readiness Metric	TISA High School Goal 1 Outcomes Bonus	
ACT/SAT ⁸	A score of 21 or higher fo A score of 1060 or higher		A score of 21 or higher for ACT; or A minimum of 4-point increase from the first junior administration ⁹ and any subsequent administration through the end of the 12 th grade year	
ASVAB AFQT	A score of 31 or higher ¹⁰			
Industry Credential (IC) ¹¹	Any Tier of IC ¹²	One Tier III IC (Preferred); or One Tier II IC (Valued) and any other IC (any tier)	One Tier II (Valued); or One Tier III (Preferred) IC ¹³	
Advanced Placement (AP)	Course completion and exam attempt	A score of 3, 4, or 5 on associated exam		
Cambridge International (CIE)	Course completion and exam attempt	An exam grade of A*, A, B, C, D, or E (A Level); or An exam grade of a, b, c, d or e (AS Level)		
CLEP	A score of 50 or higher			
Dual Enrollment (DE)	Course completion	College credits earned ev	videnced by passing the course	
International Baccalaureate (IB)	Course completion and exam attempt	Subject Area Tests: • Exam score of 3+ (SL or SL/HL) • Exam score of 4+ (HL) Theory of Knowledge Exam: • Exam score of A, B, or C		
Local Dual Credit (LDC)	Course completion and exam attempt	College credits earned evidenced by (1) earning a passing score on the aligned LDC assessment, or (2) earning a passing grade per the terms of the district's memorandum of understanding with participating postsecondary institution		
Statewide Dual Credit (SDC)	Course completion and exam attempt	Earn a challenge exam score necessary to obtain credit at TN public university (varies by exam ¹⁴)		

⁸ Superscores are not accepted.

⁹ The first Junior year test is considered the first test administration on or after August 1st of the student's *first* Junior year.

¹⁰ For an ASVAB score to qualify for purposes of the *Ready Graduate* metric and/or TISA High School Outcomes bonuses, students must earn a score sufficient for admission into at least one branch of the U.S. military as of the month of June during the year in which that student graduates. As of June 2023, the minimum score was 31.

¹¹ Only ICs that are on the department's promoted list can be counted; please check the <u>Tennessee Promoted Student Industry Credentials</u> webpage for the up to date information.

¹² Some ICs can be converted to IC plus EPSOs (see <u>IC conversion chart</u> for the current version; districts should visit the <u>Tennessee Promoted Student Industry Credentials website</u> for future updates). IC conversion is only application for the *Ready Graduate* metric.

¹³ ICs are counted as EPSO credits for TISA funding purposes.

¹⁴ See the <u>Statewide Dual Credit Articulation</u> for SDC course and exam information.



There are four data elements that are considered across each of the three metrics: (1) ACT/SAT, (2) ASVAB AFQT, (3) ICs, and (4) EPSOs, each data element is explained in more detail below.

2.2.1 ACT/SAT

The ACT data file will be built from ACT state contract records, including Junior Day and Senior Retake files, as well as national administrations obtained from the ACT corporation. The department does not use superscores for any of the three CCR metrics. All available ACT and SAT records for the school years 2019-20 through 2022-23 (test dates between August 1, 2019 and July 31, 2023) will be available for review and appeal during Phase I.¹⁵ ACT/SAT records for the school year 2023-24 (test dates between August 1, 2023, and July 31, 2024) will be available for review and appeal during Phase II¹⁶. Refer to Table 4 and Table 5 for how SAT/ACT is used in the various CCR metrics.

2.2.2 ASVAB AFQT

The department does not have access to student ASVAB data from DOD; instead, schools receive ASVAB test scores from the Department of Defense (DOD) directly. Districts are encouraged to establish a formal process to collect ASVAB data from schools annually in preparation for the data request from the department during the annual CCR data verification process. During Phase I of the 2023-24 CCR data verification process, districts shall submit ASVAB test scores to the department for all test scores obtained during the school years of 2019-20 through 2023-24 (test dates between August 1, 2019, and July 31, 2024). The final data file will be released to districts for review and appeal during Phase II. Refer to Table 4 and Table 5 for how ASVAB is used in the various CCR metrics.

2.2.3 Industry Credentials (ICs)

IC data is collected from districts annually. During Phase I, the department will release a student-level IC data file containing all ICs earned between 2019-20 and 2022-23 to the district for review and submit appeals, as appropriate.¹⁸ In the IC data file, an error flag is included to identify data issues that districts shall address. The types of errors include:

- **Name mismatch** means the IC record has student ID and name that do not match to student ID and name in EIS.
- Not on promoted list means the IC is not on the department's promoted list
- Duplicated record means the a student has more than one IC with the same IC name (i.e., the same student ID is attached to multiple records with the same IC name). The department keeps all records in the IC file. However, only the first IC completed based on the year the IC was earn will be counted, and all other duplicates will be flagged.
- **Earned prior to effective date** means the IC was reported prior to the adoption of the IC. For example, if an IC was reported as earned during the 2020-2021 school year, but was not effective until the 2021-2022 school year, the record will be flagged.

Districts shall submit appeals to correct the records with the error flag as necessary during Phase I; any uncorrected records with an error flag associated with the 2023-24 graduating class and 2023-24 graduating cohort will be dropped from the data file at the end of Phase II.

¹⁵ Any students who have been counted in *Ready Graduate*, CCR, or TISA Outcome status prior will be excluded from the relevant data files.

¹⁶ Prior to 2023-24, districts submitted ACT/SAT appeals for the current graduating cohort through the annual ACT/SAT appeals process. Starting with the 2023-24 graduating cohort and beyond, the ACT/SAT data appeals will be embedded in the CCR process. In Phases I and II, districts shall submit appeals to make sure all ACT/SAT scores earned between August 1, 2019, and July 31, 2024, are included in the Phase I ACT/SAT data files. In Phase IV, the highest ACT scores will be identified based on the ACT/SAT data files finalized by the end of Phase I and Phase II. The highest ACT/SAT scores will be identified in the *Ready Graduate, CCR, and TISA* student-level summary files for district review and appeals in Phase III.

¹⁷ Districts shall only submit data for students who are yet to graduate..

¹⁸ Any students who have been counted in *Ready Graduate*, CCR, or TISA Outcome status prior will be excluded from the relevant data files.



In summary, during Phase I, in addition to submit appeals for missing IC records, districts shall also submit appeals for incorrect records, including those with an error flag.

Important. Beginning with IC records reported during the 2023-24 school year, all IC data will be finalized during the CTE Industry Credential Reporting period. IC data will continue to be used for CCR metric calculation but will not be appealable during the CCR data verification process.

As shown in <u>Table 4</u> and <u>Table 5</u>, ICs are considered differently in each metric. An IC may qualify as a unique EPSO, unique data element, or EPSO conversion¹⁹. Table 6 provides additional detail on how each metric considers ICs. ICs that can be converted to IC plus EPSOs will be reflected in the *Ready Graduate* CCR Summary files and will be available for review during Phase III.

Table 6. Use of Industry Credential (IC) across Metrics

Ready Graduate Metric	CCR Metric	TISA Outcome Bonus Metric ²⁰
Any Tier of IC can be countedSome ICs can be converted to	• Earns a Tier 3 (Preferred) IC or earns a Tier 2 (Valued) IC and one other IC	Only Tier II and Tier III ICs can be counted;
one IC plus one or two EPSOs.	(any tier)	An IC is counted as one EPSO
	IC conversion is not applicable	IC conversion is not applicable

2.2.4 Early Post-Secondary Opportunities (EPSOs)

Across all three CCR data metrics, there are seven data elements that provide EPSO credits for students, including AP, IB, CIE, CLEP, DE, LDC, and SDC. As described in <u>Table 5</u>, different criteria are applied when awarding EPSOs across these metrics. The department will use various data sources to ensure EPSO credits are correctly awarded to students across all three CCR data metrics. The data sources include (1) student transcript data, (2) LDC documentation (i.e., MOU and LDC course list), and (3) testing scores (i.e., AP, IB, CIE, CLEP, LDC, SDC). The following rules will be applied to determine whether a student meets certain criterion:

- A student will be considered as having completed a course when the student has an enrollment record and an attempted credit greater than 0 presented in the transcript data, aligned with the requirements for awarding EPSOs for *Ready Graduate* status.
- A student will be considered as having attempted an exam when the student receives a test score, aligned with the requirements for awarding EPSOs for *Ready Graduate* status.
- A student will be considered as having passed an exam when the student achieves a passing score (see <u>Table 5</u>), aligned with the requirement for awarding EPSO credits for CCR indicator and TISA purposes.
- A student will be considered as having earned eligible postsecondary credits for a DE course when the student earns at least 0.5 credits, aligned with the requirement for awarding EPSO credits for CCR indicator and TISA purposes.
- A student will be considered as having earned eligible postsecondary credits for a LDC course when the student earns a minimum number of credits when passing the course (e.g., 0.5 credits or 1 credit).
 Important note. For LDC earned during the 2019-20 school year, the department will rely on student transcript data to award postsecondary credits for LDC courses completed during that school year given that the majority of the challenge exams and tests were cancelled.

¹⁹ Some ICs can be converted to IC plus EPSOs (see <u>IC conversion chart</u> for the current version; districts should visit the <u>Tennessee Promoted Student Industry Credentials website</u> for future updates). IC conversion is only application for the *Ready Graduate* metric.

²⁰ Consult TISA Outcome Bonus rule (see definition in SBE Chapter 0520-12-05-.02)



During Phase I data submission window, districts shall submit student transcript data from the last five years to the department as well as LDC documentation and test records (see Section 3.2). The department will utilize the transcript data and LDC data in combination with all existing testing records from other EPSO courses to create student-level EPSO data files. These files will be released to districts for review and submit appeals as appropriate during Phase II. More details regarding the Phase I data requests and data review and appeals are provided in Section 3. More information regarding Phase II data file release will be provided at a later time.

Important. It is extremely important that districts have a formal process in place to set up state course codes for all EPSO courses correctly in SIS that are in alignment with EIS CCMS. Beginning with the 2024-25 school year, the department will no longer accept any EPSO courses that do not have a state course code listed in CCMS. Additionally, beginning with the 2024-25 CCR data verification process, the department will use Extract 080 from EIS as the main source of student transcript data, as this provides the most accurate course enrollment and completion information with accurate state course codes for all CCR related courses. Thus, for the 2024-25 school year districts should ensure that:

- all CCR related EPSO courses are assigned with accurate state course codes and are aligned with CCMS lists;
- transcript data is uploaded regularly and correctly to EIS via Extract 080;
- all error message regarding transcript data while importing Extract 080 are resolved regularly; and
- course information (including LDC identification) is uploaded correctly to EIS via Extract 030.



Section 3. Phase I Prior Existing Data Review and Appeals and Data Submission

The first phase of the 2023-24 CCR data verification process includes two major tasks with an overlapping timeline—(1) data review and appeals, and (2) data submission. Phase I timeline is discussed in detail in <u>Table 1</u>. Any late submission after the specified timeline will not be reviewed and will result in an automatic denial.

3.1 Phase I Prior Existing Data Review and Appeals

One of the major tasks in Phase I is the data review and appeals for various data files based on existing data that are available to the department from prior years. They are:

- ACT/SAT data file including all ACT/SAT tests completed between August 1, 2019, and July 31, 2023.
- Early postsecondary opportunities with standardized testing scores completed between August 1, 2019, and July 31, 2023.
 - Advanced placement (AP)
 - Cambridge International Examinations (CIE)
 - College Level Examination Program (CLEP)
 - o International Baccalaureate (IB)
 - Statewide dual credit (SDC) test
- Industry credential (IC) records reported between August 1, 2019, and July 31, 2023.

Important update. During the 2023-24 CCR data verification process, it is critical that, at a minimum, districts review and verify data for 2023-24 graduating cohort and 2023-24 graduating class. Districts will be able to submit appeals for future graduating cohorts and classes in future CCR cycles.

Table 7 provides an overview of each data file, including the appealable and non-appealable issues by data file, appeal methods, required documentation for appeals, and how to submit appeals.

Table 7. Phase I Data Files for Review and Appeals

	ACT/SAT	EPSO data files ²¹	IC
Students Included	See <u>Section 1.1</u>		
Description of File	Contains all unique ACT and SAT test administrations on file for the school years 2019-20 through 2022-23.	The file includes all unique, AP/CIE/CLEP/IB/SDC test scores on file for tests administered during the school years 2019-20 through 2022-23.	Contains all unique IC records as reported during the school years 2019-20 through 2022-23.
Initial Data Sources	Files from ACT, Inc. for the inclusive school years, including Junior Day, Senior Retake, and national day testing records	Data files from test vendors	IC records submitted by districts during the annual CTE Industry Credential Reporting period
Error Flag included	No	No	An error flag will identify (1) IC title does not match the department's promoted list (Not on promoted list); (2) student ID and student

²¹ CLEP testing records will be reported in a separate file from EPSO testing records that are tied to course enrollment (i.e., AP/CIE/IB/SDC).



	ACT/SAT	EPSO data files ²¹	IC	
Annealable	Adding missing test records	Adding missing over	name in IC record does not match to student ID and student name in EIS (<i>Name mismatch</i>); (3) the same student ID attaches to the same IC multiple times (<i>Duplicated record</i>); and (4) the IC was earned prior to IC effective date (<i>Earned prior to effective date</i>) • Adding missing ICs	
Appealable Issues: Districts can submit appeals for	Correcting existing test records	Adding missing exam scoresCorrecting existing exam scores	 Correcting existing ICs Correcting issues identified by the error flag²² 	
Required Documentation	An official ACT/SAT score report ²³ including student full name, test date, and composite score. ACT/SAT scores that are included on a printed transcript are not acceptable documentation. Documentation shall be saved as an excel or PDF file sorted by state student ID to be submitted following the naming convention: ###_ACTSATdocumentati on. Ex: 999_ACTSATdocumentation	An official score files or score reports directly from the exam vendor. Documentation must be saved as an excel or PDF file sorted by state student ID and follows the naming convention using EPSO type. For instance, documentation to support AP appeals, the naming convention is ###_APdocumentatio n. Ex: 999_Apdocumentation. For CLEP appeals, the file name should be ###_CLEPdocumentation.	An official certificate or license from the certifying organization, or an official score file or score report indicating that the student earned the credential. Documentation must be saved as a PDF file sorted by state student ID and follows the naming convention: ###_ICdocumentation. Ex: 999_ICdocumentation	
Non-appealable issues	 ACT superscore²⁴ or subtest scores ACT 4-point growth calculation²⁵ 	EPSO course enrollment and completion data. These elements will be appealable during Phase II.	IC Tier	
Appeals Method				
Appeals Submission	All appeals shall be submitted via the <u>2023-24 CCR Data Verification Phase I Appeals Form</u> .			

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²² Records associated with 2023-24 graduating class and 20224 graduating cohort with an error flag that are not appealed will be dropped automatically by the end of Phase and will not be appealable in Phase III.

²³ In the case where the student score report is not available to the district, the department will accept a screenshot of the student's MyACT.org account that provides the student's first and last name, student's date of birth, test date, and visible ACT scores including the composite and all subtest scores.

²⁴ Superscoring reports the highest possible ACT composite score across multiple ACT tests and ACT Section Retests. It calculates the average of the four best subject scores from each of the student's ACT test attempts. The department does not use superscore for any of the CCR data metrics.

²⁵ ACT 4-point growth is calculated by the department and is not subject to appeal during Phase I. This metric will be available for district review during Phase III. During Phase I, districts should make sure all student ACT records from the school years 2019-20 through 2022-23 are included in the file.



3.2 Phase I Data Submission Tasks

During Phase I the department will request various data from districts, including student transcript records, LDC records, and ASVAB records for all students²⁶ for the school years 2019-20 through 2023-24. Districts' participation in this data request is critical as it will help minimize the number of appeals that districts need to manually manage during the Phase II appeals. The rationale for the data request, as well as the use of the requested data, are explained in detail in the following sections. The department believes this data request will help improve data quality, particularly for the types of EPSO courses that currently have course codes that do not match state course codes. A summary of the data requested is provided in the following sections.

Important. For the 2023-24 CCR data verification process, the department will use student transcript data as the main source of information regarding EPSO course enrollment and completion. If a state course code is not available, local course number will be considered for the 2023-24 CCR data verification purposes. *Starting with the 2024-25 school year, the department will no longer accept any EPSO courses that do not have a state course code listed in CCMS*. See Section 2.2.4 for more information.

3.2.1 Student Transcript Data

Student transcript data contains the most accurate course enrollment and completion information for all EPSO courses. For the current CCR data verification cycle, the department will request transcript data export from districts. Moving forward, the department will use EIS student transcript data²⁷ as the primary data source for all EPSO courses attempted and completed by students. Additionally, student transcript data includes credits earned and final grades, which are useful data to confirm postsecondary credits earned for DE and LDC courses²⁸.

Important update. To provide transcript data for all high school students for school years 2019-20 through 2023-24, districts shall partner with their SIS state representative to setup an appropriate data report or query that provides an Excel file with the following columns. *It is crucial that districts follow the column names as specified below to avoid file merging errors. For the optional columns, districts may leave the column in blank.*

- District Number (Optional)
- District Name (Optional)
- School Number (Optional)
- School Name (Optional)
- State Student ID (Required)
- Student First Name (Optional)
- Student Last Name (Optional)
- **Year Taken:** The year the student completed the course, fall semester. Ex: If the student took the course in 2020-21, the year taken would be 2020. **(Required)**
- State Course Code: The approved CCMS course code (Required)
- Local Course Number: The local course number in the student transcript (Required)
- Credits Attempted: Numeric (Required)
- Credits Earned: Numeric (Required)
- Alpha Grade: Letter Grade Ex: A, B, C, D, F (Optional)
- Numeric Grade: Value between 0-100; if a numeric grade is not given, report "(Required)

²⁶ The student population for 2023-24 CCR data verification is described in detail in Section 1.1.

²⁷ EIS student transcript data is populated through Extract 080. In preparation for future CCR data verification cycles, districts are encouraged to work with their SIS vendor to set up automatic upload of Extract 080 and resolve EIS data error flags generated by EIS regularly beginning with the 2024-25 school year.

²⁸ EPSO courses can be identified in EIS by exporting Extract 030. All districts shall ensure that Extract 030 is up to date and properly exporting to EIS beginning with the 2024-25 school year.



Transcript data for all students for the inclusive years should be saved as an Excel file (or multiple files) and submitted via the 2023-24 CCR Data Verification Phase I Data Submission Tasks Form. Please use the naming convention: ###_transcriptexport. If uploading multiple files, include an identifying number at the end of the file name. Ex: 999_transcriptexport_01.

Transcript data will be used to create three data files: AP/IB/CIE/SDC, LDC, and DE. Districts will have the opportunity to review and appeal these files during Phase II.

Important. Beginning with the 2024-25 CCR data verification process, the department will only use student transcript data from EIS, as this provides the most accurate course enrollment and completion information for all CCR related courses. *Beginning with EPSOs earned during the 2024-25 school year any EPSO course without a proper state course code in EIS will be excluded from the CCR data files.*

3.2.2 LDC Course and Testing Records

The department will collect LDC documentation and test scores from districts to validate postsecondary credits earned via LDC courses. To receive postsecondary credits for an LDC course, students must pass the required end-of-course assessment (i.e., challenge exam, skills test, or faculty-developed evaluation instrument), or pass the course, as stipulated in the district's memorandums of understanding (MOU) agreement for that LDC course. For that purpose, the department is asking districts to provide the following via the 2023-24 CCR Data Verification Phase LData Submission Tasks Form:

- **MOU Agreements:** Districts shall provide all MOUs that districts have in place with local postsecondary institutions for LDC courses offered between 2019-20 and 2023-24. Any LDC courses without a proper MOU documentation will be excluded from the CCR data files. Documentation must be saved as a single PDF file using the naming convention: **###_MOU**. Ex: 999_MOU
- LDC Course List and Cut Score: Districts shall provide a completed LDC Course List worksheet summarizing all LDC courses that districts have offered between 2019-20 and 2023-24. Only the courses that have an accompany MOU should be entered in the worksheet. The LDC course list must be saved as an excel file using the naming convention: ###_LDCcourselist. Ex: 999_LDCcourselist. The worksheet should be saved as an Excel file with the following columns completed. It is crucial that districts follow the column names as specified below to avoid file merging errors. For the optional columns, districts may leave the column in blank.
 - District Number (Required)
 - o District Name (Optional)
 - School Number (Required)
 - School Name (Optional)
 - State Course Code: The approved CCMS course code (Required)
 - Local Course Code: The local (school) course code in the student transcript (Required)
 - Course Title: The course title that matches student transcript data (Required)
 - Credits Earned: The minimum number of credits one can earn by passing the course (new; Required)
 - MOU Requirement: Districts will select which of the following requirements is specified in the
 district's MOU agreement regarding the necessary criterion for awarding postsecondary credits.
 (Required)
 - Pass Exam = A specific challenge exam is required for the student to receive postsecondary credits, as specified in the MOU agreement.
 - Pass Course = A specific challenge exam is not required for the student to receive
 postsecondary credits. Students may receive postsecondary credits by passing the course, as
 specified in the MOU agreement.



- **Cut Score:** A value that represents either the minimum score required on the related challenge exam OR the minimum final numeric grade required for passing the course to earn postsecondary credits.
- **LDC Testing Records:** Districts shall submit an LDC score data file that reports the results of all LDC challenge exams completed during the school years of 2019-20, 2020-21, 2021-22, 2022-23, and 2023-24. These test scores will be used to determine whether students are eligible to receive postsecondary credits based on the cut scores specified in the MOU. There are two ways that districts can provide this data:
 - Method 1. Districts who currently upload LDC testing records to SIS can export the score report directory from their SIS package for all prior school years (2019-20, 2020-21, 2021-22, 2022-23, and 2023-24). Districts shall reach out to their SIS vendor contact for technical questions if they need support for exporting LDC test scores from their SIS package. This file must be saved as an Excel file to be submitted. Please use the naming convention: ### LDCscore. Ex: 999 LDCscore.
 - Method 2. Districts who currently do not upload LDC testing records to SIS can submit the score data file from the partnered secondary institution. This file must be saved as an Excel file to be submitted. If there is more than one data file, please use the naming convention based on number of files to be uploaded: ###_LDCscore_file number. Ex: 999_LDCscore_01.
 - Important. LDC testing records will become an annual data request moving forward. The
 department will require districts to submit this data via method 1 in the future. Districts are
 encouraged to work with their SIS vendor contact to import data into the SIS package to streamline
 the data request process.
 - Regardless of the method of choice, districts, at a minimum, must include the following columns in the data file. It is crucial that districts follow the column names as specified below to avoid file merging errors. For the optional columns, districts may leave the column in blank.
 - Student state ID (Required)
 - Student First Name (Optional)
 - Student Last Name (Optional)
 - State Course Code: The approved <u>CCMS course code</u> (Required)
 - Local Course Code: The local (school) course code in the student transcript (Required)
 - Course Title A course title that matches both the transcript and LDC course list. (Required)
 - **Student Score:** A numeric value (0-100) that represents the student's score on the final assessment/exam associated with the LDC course. **(Required)**

Districts will have the opportunity to review and appeal LDC student-level files based on the submitted transcript and LDC data during Phase II.

3.2.3 ASVAB Testing Records

District shall submit all ASVAB test scores for all tests administered during the 2019-20, 2020-21, 2021-22, 2022-23, and 2023-24 school years. Data for all students for the inclusive years should be saved as an Excel file (or multiple files) using the naming convention: ###_ASVAB. Ex: 999_ASVAB. The data should be submitted via the 2023-24 CCR Data Verification Phase I Data Submission Tasks Form. Important update. Districts shall submit an excel spreadsheet with the following columns, at a minimum, and provide the official DoD testing file as supporting document. The DoD testing file shall be saved as an Excel file using the naming convention: ###_ASVAB_DoDfile. Ex: 999_ASVAB_DoDfile. It is crucial that districts follow the column names as specified below to avoid file merging errors. For the optional columns, districts may leave the column in blank.

- District Number (Required)
- District Name (Optional)
- School Number (Required)



- School Name (Optional)
- State Student ID (if available)
- Student First Name (Required)
- Student Last Name (Required)
- Year Taken: The year the test was administered. (Required)
- ASVAB AFQT Score: A numeric score between 0-100 (Required)

Important update. If student ID information is not readily available from the DoD testing file, district can leave the State Student ID column blank. The department will use student first name and last name information to match student ID. If the department is unable to match student records with valid student ID, the records will be flagged as an error. Districts shall submit appeals to resolve the error in Phase II.



Section 4. Summary

It is very important that districts participate in the CCR data verification process and follow the prespecified timeline, submission process, file format, and naming convention, and provide appropriate documentation to support appeals. While organizing the supporting documentation for appeals, it is very important to sort the document by state student ID to prevent data review errors. Any deviations from this data verification guide may delay the review process and potentially result in denials.

This guidance is for informational purposes only and does not constitute legal advice. Please work with your board attorney and team to ensure that all data is handled in accordance with all local, state, and federal privacy laws and policies, including the Family Educational Rights & Privacy Act (FERPA) and your district policies.