EdNA and EdNAv2 User Manual

July 2022



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF EDUCATION

333 Market Street Harrisburg, PA 17126-0333 www.education.pa.gov



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Change Log

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REVISION	CHAPTER	SUBJECT	PAGE	CHANGE
2022.07.01.02	Change Log	Change Log	6	Added Change Log documentation.
2022.07.01.02	Table of Contents	PDE Positions	2	Updated Secretary and Deputy Secretary names.
2022.07.01.02	Table of Contents	Page Numbers	4	Updated page numbers to include new and revised information.
2022.07.01.02	Chapter 4	Administrator Email	54	Added information on Update Admin Email button.
2022.07.01.02	Chapter 5	Commissions	63	Added new chapter to provide information on Commissions
2022.07.01.02	Chapter 6	Reports and Output Files	67	This was previously Chapter 5.
2022.07.01.02	Chapter 7	Security	79	This was previously Chapter 6.

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Chapter 1: Getting Started

Introduction

Welcome to the Education Names and Addresses (EdNA) system, which was specifically designed to store address, contact, and other organizational information for all educational entities, such as public schools and other organizations providing educational services for Pennsylvania.

EdNA is the public web interface of the Education Names and Addresses application and, along with EdNAv2 inter- and intranet application, is the useable interface of the Institutional Characteristics (IC) database used by the Pennsylvania Department of Education (PDE) to store entity contact information. The data stored in IC is accessed by various other PDE systems. These other systems generally do not store address and contact information, but rather retrieve this data from IC when it is needed by the other system. Therefore, IC is the central PDE database for accurate, up-to-date address and contact information for educational entities.

EdNA public can be used by anyone with computer access to find name, address, administrator, and relative information about the educational entities in Pennsylvania.

EdNAv2 can only be accessed by registered users at each Local Education Agency (LEA). The user, called an EdNA Updater, is given access by the Local Security Administrator (LSA) at the LEA.

The information housed in the IC database supplies demographic data to numerous other systems. For that reason, the PDE highly recommends each educational entity have at least one staff member with knowledge of EdNA as well as access rights to make changes to the system when necessary, and to receive operational communications when needed. This will allow for effective and efficient business transactions, not just with EdNA, but all systems within PDE.

Maintenance of Entity Information

In addition to storing address and contact information for all entities, EdNA is used to edit and maintain this information for all entities except higher education entities. Address and contact information for higher education entities, such as colleges and universities, are stored in EdNA but are maintained in a separate mainframe system called Higher Education Characteristics.

Each evening a process runs to update EdNA's database with the latest higher education information from the mainframe system. Therefore, even though higher education entities' address and contact information cannot be edited within EdNA, it is always available in a read-only format and is up to date. An exception is that the website address field for higher education entities is stored in and editable in EdNA, as this field is not stored in the mainframe system.

A similar process runs each evening updating the address and contact information of all non-higher education entities in the mainframe system with the latest data from EdNA. Likewise, the address and contact information of non-higher education entities is available within the mainframe system in read-only format.

EdNAv2 Process Flow

EdNAv2 is a web-based application with both internet and intranet portions. PDE users can add or modify various institutional characteristics and administration information through the intranet portion of the system. LEA users can make changes through the internet version and submit the changes to PDE for approval.

A history of the institution changes will be maintained by the system.

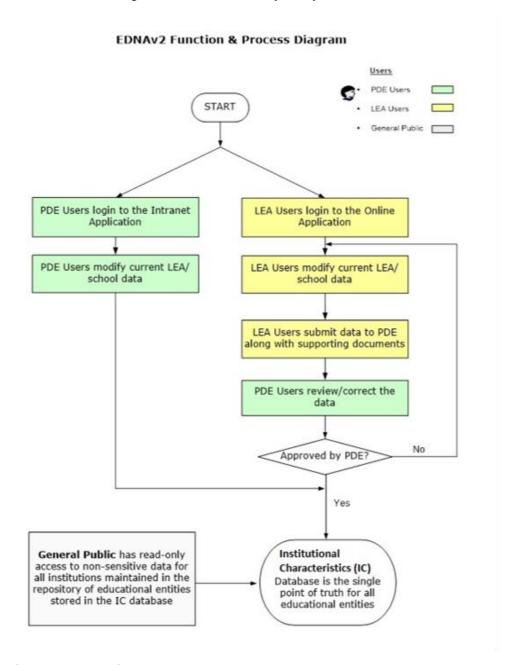


Figure 1 EdNAv2 Process Flow Diagram

Starting the EdNA Application

EdNA can be accessed through any web browser via the PDE website: www.education.pa.gov. Once on the PDE homepage, navigate to Schools, then select Directory and Maps, then select the hyperlink EdNA (Education Names and Addresses).



Figure 2 EdNA Online Search

- Search Educational Entities Allows a search by AUN, School ID, or Name.
- Search Administrators Allows a search by administrator's last name.
- Output Files An online list of public reports that are extracted in an Excel format.
- Contact Application Technical Support Contact information for EdNA related questions.

Search Educational Entities Option

The 'Search Educational Entities' option allows public access to search for any entity listed in EdNA using their AUN, School ID, or Name. You may also use one of the many checkbox options to narrow your search to specific entity types.

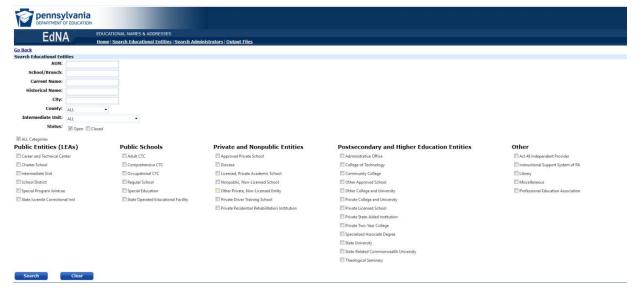


Figure 3 Search Educational Facilities

Search Administrators

The 'Search Administrators' option allows public access to search for any entity administrator using their last name.

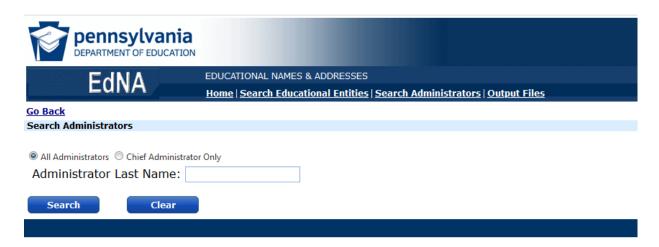


Figure 4 Search Administrators

Output Files

Output files contain four prewritten reports which allow access to public information in EdNA exported into an Excel format. Information contained in these reports does not include any confidential information that may be entered by the entity.

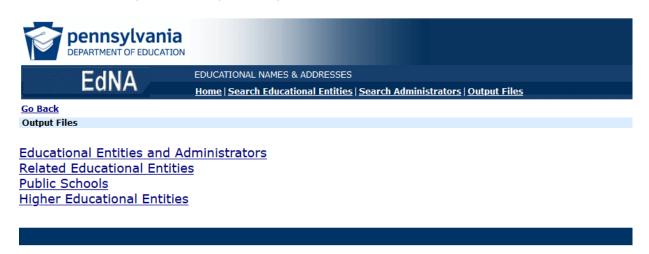


Figure 5 Output Files

Contact Technical Support



For questions or comments related to the Educational Names and Addresses web site:

Office: Data Quality

E-Mail Address: ra-edna-admin@pa.gov

Phone #: (717)787-2644

Figure 6 Contact Technical Support

Starting the EdNAv2 Application

EdNAv2 is accessed through the MyPDESuite portal: https://www.mypdeapps.pa.gov/. Users must first log in via the MyPDESuite portal and then select the EdNAv2 application. If you have not done so already, you must register for a Keystone Login Account. Register for a Keystone Login: https://keystonelogin.pa.gov/Account/Register.

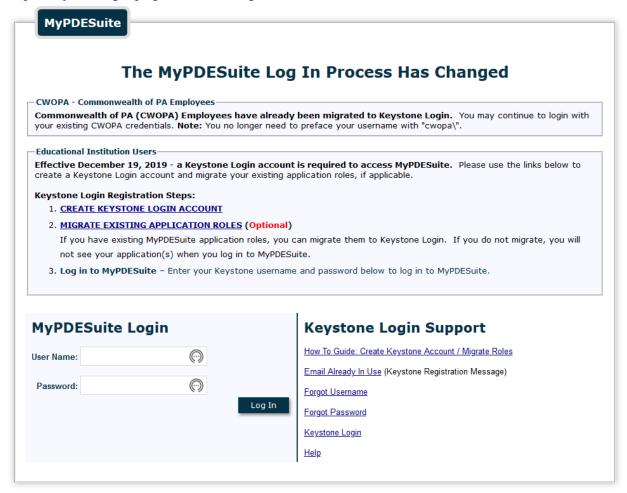


Figure 7 The MyPDESuite Portal Screen.

Understanding System Security

Each EdNAv2 system user is assigned specific security roles. While all users can view entity information, the ability to add entities or edit entity information is limited to authorized users based on job positions and the tasks users need to perform.

Authorized users are assigned authorization to specific entity categories. Authorized users can then add or update information within their assigned entity categories and edit entities that belong to these categories. Existing entity records belonging to entity categories not within their authorization can be viewed but not edited.

All users can access all EdNA reports with two exceptions: the CTC Profile Report is only accessible to users with CTC Role security authorization, and the Commission Expiration Letters are only accessible to users with Public Entities role security authorization.

When a user works in the EdNAv2 system the security processing will be transparent to them. Their EdNA security levels and roles are assigned based on their network username. Items on the Main Menu that do not apply to the current user's security authorization, or data that is view-only, will be grayed out and inaccessible.

If a user has further questions about their security role or believes they are missing access to features or entity records that they must use, a supervisor and/or the Local Security Administrator (LSA) should be contacted.

Utilizing these access roles helps to maintain system integrity and limit the possibility for errors to be made in record creation, review, or deletion. See the *Security* chapter on page 78 for a more in-depth explanation of EdNA's security roles.

Navigating the Main Menu

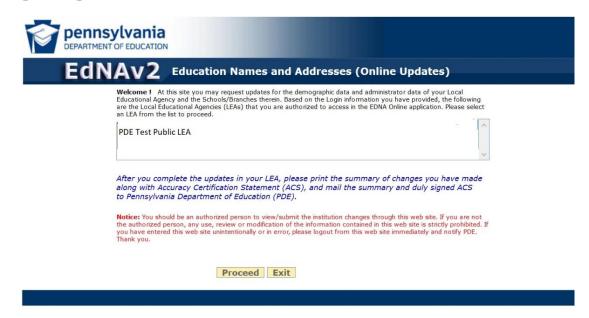


Figure 8 EdNAv2 Main Menu

The Main Menu allows you to navigate to the main areas of the Local Education Agency (LEA).

- Click on the LEA name to select.
- Click on Proceed to enter the LEA records.

In Summary

At this point, you should have a good overview of some of the basic functions of the EdNA system. In subsequent sections of this manual, we will take a closer look at the various screens and reports, providing more in-depth training and discussion on procedures and processes the user will undertake to achieve their goals.

Chapter 2: Entities and Administrators

Entities: An Overview

The EdNA system is designed to maintain address and contact information of educational organizations that are approved to work within the Commonwealth of Pennsylvania. These educational organizations are referred to as **Entities** within the EdNA system. Entities can be school districts, colleges, childcare centers, churches, charter schools or other organizations that provide educational services.

In addition to storing address and contact information for all entities, EdNA is used to edit and maintain this information for all entities except higher education entities. Address and contact information for higher education entities, such as colleges and universities, are stored in EdNA but are maintained in a separate mainframe system called Higher Education Characteristics.

Each evening a process runs to update EdNA's database with the latest higher education entities' data from the mainframe system. Therefore, even though higher education entities' address and contact information cannot be edited within EdNA, it is always available in a read-only format and is up to date. One exception is that the website address field for higher education entities is stored in and editable in EdNA, as this field is not stored in the mainframe system.

A similar process runs each evening updating the address and contact information of all non-higher education entities in the mainframe system with the latest data from EdNA. Likewise, the address and contact information of non-higher education entities is available within the mainframe system in read-only format.

Entity Categories

All entities are marked as belonging to one or more **Entity Categories**. This marking describes the "type" of educational organization. "School District," "Library," and "State University" are examples of entity categories. There are three sub-divisions of entity categories shown below. A complete list can be found on pages <u>67</u> of this guide.

Cyber programs within the LEA are not considered independent schools and should not be entered in EdNA with their own school ID. These are considered programs within the school district; enrollment and staff should be reported at the sending school from within the district. For staff members employed by both the brick-and-mortar schools and cyber programs, their Full-Time Employment (FTE) percentage should be reported at the sending school and should not exceed 100%.

Institutions	Schools	Higher Education	
Description: Includes the entity categories used by the majority of EdNA entities.	Description: Includes entity categories used to mark a specific public school within a larger system.	Description: Includes entity categories for higher education entities.	
Examples:	Examples: Regular Elementary Regular Elementary/Secondary Regular Secondary Special Education Adult CTC Comprehensive CTC Occupational CTC State Operated Educational Facility Charter School	Examples: State University Private College and University Theological Seminary Community College Trade Programs Other College or University Other Approved School 	

Table 1 Examples of Entity Categories

Intermediate Unit (IU) Regions

Intermediate Units are regional education service agencies charged with providing programs and services to public, private, and non-public (religious) schools. Intermediate Units serve schools in geographic areas ranging in size from a single school district located in one city to serving multiple schools across six counties. Some Intermediate Units also provide special services to schools throughout the Commonwealth. All Intermediate Units provide curriculum and instructional support, professional development, and technology services and operate educational programs such as special and alternative education on a regional basis.

Pennsylvania is divided into twenty-nine Intermediate Unit regions; all schools and other entities belong to the Intermediate Unit region in which they reside. Entity records are marked with the Intermediate Unit region to which they belong.

IU Name	IU AUN	IU Name	IU AUN
Allegheny IU 3	103000000	Lancaster-Lebanon IU 13	113000000
Appalachia IU 8	108000000	Lincoln IU 12	112000000
ARIN IU 28	128000000	Luzerne IU 18	118000000
Beaver Valley IU 27	127000000	Midwestern IU 4	104000000
Berks County IU 14	114000000	Montgomery County IU 23	123000000
BLaST IU 17	117000000	Northeastern Educational IU 19	119000000
Bucks County IU 22	122000000	Northwest Tri-County IU 5	105000000
Capital Area IU 15	115000000	Philadelphia IU 26	126000000
Carbon-Lehigh IU 21	121000000	Pittsburgh-Mt Oliver IU 2	102000000
Central IU 10	110000000	Riverview IU 6	106000000
Central Susquehanna IU 16	116000000	Schuylkill IU 29	129000000
Chester County IU 24	124000000	Seneca Highlands IU 9	109000000
Colonial IU 20	120000000	Tuscarora IU 11	111000000
Delaware County IU 25	125000000	Westmoreland IU 7	107000000
Intermediate Unit 1	101000000		

Table 2 Intermediate Units in Pennsylvania

Maintaining Entity Information: Edit Educational Entity Screen

The Edit Educational Entity Screen is used to view or edit educational entity information. Maintenance of all entity data—including entity addresses, administrators, categories, and relationships—is performed on, or initiated from, this screen. The Edit Educational Entity Screen is accessed by selecting an entity from the list and then clicking the proceed button.

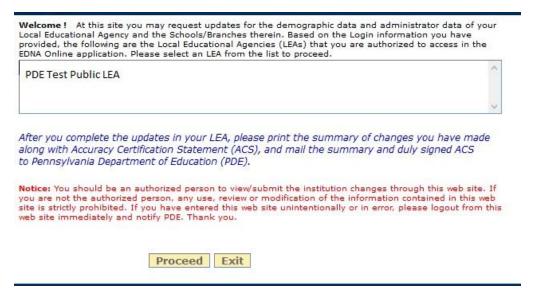


Figure 9 The Edit Educational Entity Screen.

Editing, Adding and Deleting Entity Information

Authorized users can add new entities to EdNA and can edit data for entities belonging to entity categories for which they have security authorization. Entities cannot be deleted from EdNA, but rather should be marked Closed if they cease to exist.

To edit entity information, make changes to the entity information in the tabbed areas described below. When changes have been made, press the OK button to save the changes and close the Edit Educational Entity Screen.

Adding entities is a several step process and must follow an approval process by PDE which will be described in detail in the Adding New Entities section later in this manual.

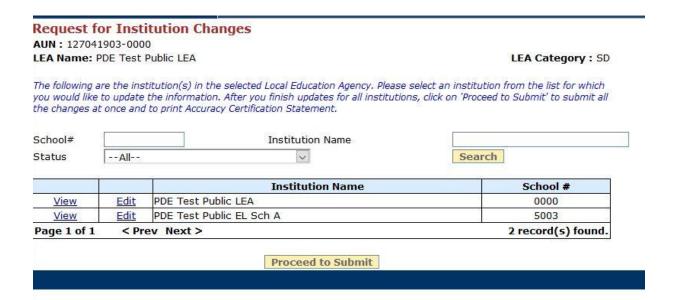


Figure 10 Institution List

Entity Tab

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The Entity Tab is the focus of the Edit Educational Entity Screen, storing the name, address, and relationship data for entities. A brief overview of the contents of the Entity Tab is provided here; however, specific details on adding and editing entity name, address, administrator, category, and relationship information is described in more detail later in this chapter.

Basic Entity Tab Information Fields

Basic entity information fields are listed in the entity tab in the edit institution window. These fields are:

Official Name	Displays the entity's Institution Name.
AUN	Displays the entity's AUN (Administrative Unit Number). (Non-editable.)

Dagarintian

School/Branch Displays the individual School/Branch number of the entity, if applicable, if

the entity is an individual school that is part of a larger school system. (Non-

editable.)

Phone Number Main phone number for the LEA or school.

Web URL Website address link.

Mailing Official mailing address for LEA or school. This address is used for mailing

Address purposes and can be different than the location address.

Location Address for the physical building of the LEA or school. **Address**

Public Email

Information

Address

A general email address which is available to the public.

GIS This is the latitude and longitude based on the location address. This

information can be automatically entered by clicking the checkbox to allow the

system to determine this information based on GIS web services.

Table 3 Basic Entity Information

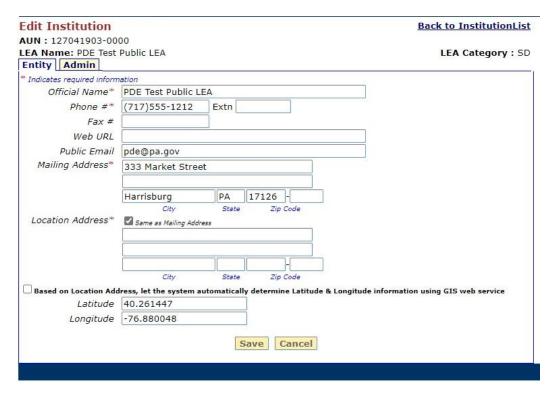


Figure 11 LEA Entity Tab

AUN: 127041903-5003 LEA Name: PDE Test Public LEA School Name: PDE Test Public EL Sch A Entity Admin Grades * Indicates required information Official Name* PDE Test Public EL Sch A Phone #* (717)555-1212 Extn Fax # Web URL Public Email pde@pa.gov Is this a Magnet School? Mailing Address* Oyes No Mailing Address* Location Address* Location Address* Location Address* Location Address* City State	LEA Category : SD School Category : REGSCH
School Name: PDE Test Public EL Sch A Entity Admin Grades * Indicates required information Official Name* PDE Test Public EL Sch A Phone #* (717)555-1212 Extn Fax # Web URL Public Email Pde@pa.gov Is this a Magnet School? Mailing Address* Address* Location Address* Same as Mailing Address Same as Mailing Address	
## Indicates required information Official Name* Phone #* Fax # Web URL Public Email Is this a Magnet School? Mailing Address* Location Address* PDE Test Public EL Sch A POE	School Category : REGSCH
* Indicates required information Official Name* Phone #* Phone #* (717)555-1212 Extn Fax # Web URL Public Email Is this a Magnet School? Mailing Address* Harrisburg City State Location Address* Same as Mailing Address	
Official Name* Phone #* Fax # Web URL Public Email Is this a Magnet School? Mailing Address* Location Address* PDE Test Public EL Sch A (717)555-1212 Extn Public Email Pde@pa.gov Yes ® No 333 Market St Harrisburg City State Same as Mailing Address	
Phone #* (717)555-1212 Extn Fax # Web URL Public Email Pade@pa.gov Is this a Magnet School? Mailing Address* Harrisburg City State Location Address* Same as Mailing Address	
Fax # Web URL Public Email Is this a Magnet School? Mailing Address** Harrisburg City State Location Address* Same as Mailing Address	
Web URL Public Email pde@pa.gov Yes ● No Mailing Address* Harrisburg City State Location Address* Same as Mailing Address	
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Is this a Magnet School? Mailing Address** Address* Same as Mailing Address	
Mailing Address* 333 Market St	
Harrisburg PA 1 City State Location Address*	
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Longitude -76.880048	Zip Code ine Latitude & Longitude information using GIS web service
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Figure 12 School Entity Tab

Admin Tab

The Admin Tab is the area of EdNAv2 where the administration level information is stored for the LEA and school. A brief overview of the contents of the Admin Tab is provided here; however, specific details on adding and editing entity name, address, administrator, category, and relationship information is described in more detail later in this manual.

Basic Admin Tab Information Fields

Field	Description	
Category*	Displays the administrator category. The red pound sign symbol indicates the person in that position is the Chief Administrator for the LEA or school. All institutions are required to have one administrator listed in the Chief Administrator position.	
Name	Displays the administrator's name.	
Job Title*	Displays the administrator's Job Title from EdNA.	
Phone #	Displays the administrator's phone number.	

^{*} Typically, the Category and Job Title will display the same information.

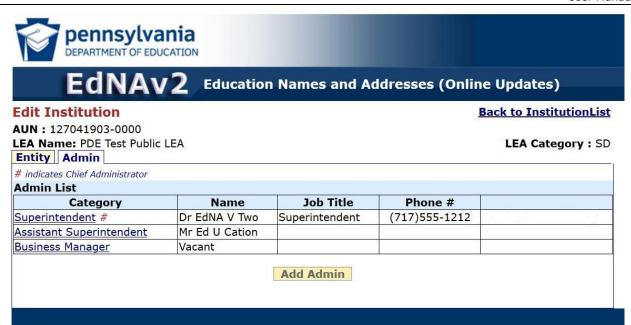


Figure 13 LEA Admin Tab

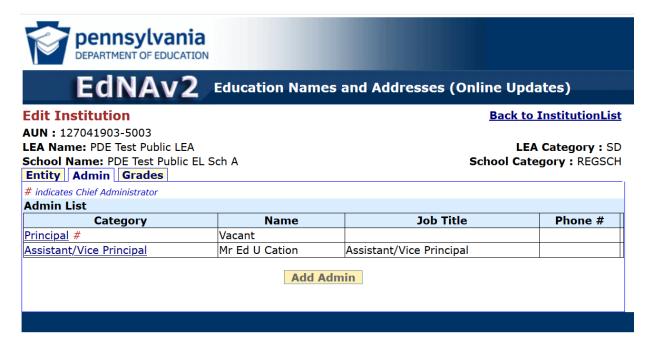


Figure 14 School Admin Tab

E: Ald

Grades Tab

The Grades Tab is the area of EdNAv2 that displays the grades offered at the selected institution. This tab is only available for schools and not on an LEA level. Even though the grades tab will allow you to view the grades offered, you cannot make changes to grades in EdNAv2.

Changes to a school's grade configuration can only be made during the Grade Configuration Changes window after the school has closed for the current school year. The window for changes opens in April and must be submitted by the last business day in July. Most configuration changes are approved and processed by PDE by August 15.

If your PIMS Administrator receives the error Code:8450 - Grade level not in the EdNA grade configuration for this school when submitting the October 1 Student Snapshot, please refer to your EdNA Grades Tab to verify the grades offered in the institution in which you are receiving the error.

Basic Grade Tab Information Fields

Decemintion

rieiu	Description
School Year	Displays a listing of the current and four subsequent school years for the

selected institution. Clicking on View will allow you to view the grades

offered for the selected school year.

Grades Offered Displays the grades which are offered during the respective school year.



EdNAv2 **Education Names and Addresses (Online Updates)**

Edit Institution **Back to InstitutionList** AUN: 127041903-5003 LEA Name: PDE Test Public LEA LEA Category: SD School Name: PDE Test Public EL Sch A School Category: REGSCH Entity Admin Grades * Indicates required information

Requests for changing grade configuration, renaming a school or opening/closing a school cannot be processed online. To request one of these configuration changes, a letter signed by your Chief School Administrator and Board Minutes reflecting authority for those changes must be sent to the School Services Office at RA-school-configs@pa.qov. Details on this process can be found on PDE's School Reconfigurations webpage.

Changes are processed between April and the last business day in July but requests may be sent at any time until the July deadline. Requests are processed in the order sent and only electronic submission will be accepted."

	School Year	Grades Offered	
<u>View</u>	2019-2020	PreKH-6	
<u>View</u>	2020-2021	PreKH-6	
<u>View</u>	2021-2022	PreKH-6	
<u>View</u>	2022-2023	PreKH-6]
<u>View</u>	2023-2024	PreKH-6	

Edit Grades for School Year 2019*

- 1. Select K5 Full if the school offers Kindergarten but does not have separate instructional grades K4 and K5.
- 2. If a grade is added for a school year, by default, it will be carried forward to the following school years.

3. If a grade	is removed from a scho	ool year, by default, it will t	be removed from the following school years.
PreK Half	K5 Half Grade	3 Elementary Ungraded	Grade 10
PreK Full	✓ K5 Full ✓ Grade	4 Grade 7	Grade 11
✓ K4 Half	Grade 1 Grade	5 Grade 8	Grade 12
✓ K4 Full	Grade 2 Grade	6 Grade 9	Secondary Ungraded

Figure 15 Grades Tab

Chapter 3: Configuration Changes, Opening or Closing a School

This section discusses the opening, closing, or reconfiguring of a school along with changing the grade structure for a school building. You may refer to the laws and regulations as displayed on the School Reconfigurations website: https://www.education.pa.gov/Teachers - Administrators/School-Reconfigurations.aspx.

Laws and Regulations for School Closings and Reconfigurations

- 22 Pa. Code § 349.28: Closing of school buildings to K-12 educational use.
- Article V, 24 PS § 5-524: Closing school or department; notice to, and suspending employees; other employment.
- Article VII, 24 PS § 7-780: Public hearing prior to closing school.
- Article XIII, 24 PS § 13-1311: Closing schools.
- 22 Pa. Code § 4.41(c): Scheduling [approval of the Department for changes]

Annual School Reconfiguration Changes Process

PDE opens the School Configuration Changes window annually on May 15 with the initial email to the LEA Chief Administrator of record in EdNA as well as the EdNA Updaters. This email details the proper procedure for making changes to the LEA and schools for the upcoming school year and must be received by PDE no later than the last business day of July. Once received, PDE will begin making the changes in EdNA; however, changes will not be processed prior to June 14 to allow sufficient time for the current school year to end. No changes will be accepted after July 31 with the exception of PreK and Kindergarten programs based on possible funding changes.

The process for reviewing and approving these changes requires the LEA to submit the following electronic documentation: (1) a signed letter from the chief school administrator including a summary of the proposed change(s) along with the current school configuration, and the number of students in the current and proposed configurations; (2) board minutes documenting the governing board's approval of those changes; and (3) evidence of the required public hearing, if closing a building to K-12 educational use for the school year.

Important Notes Regarding School Configuration Changes

- 1. All changes must be submitted to and received by PDE by July 31 or the last business day of July to be effective for the coming school year. PDE will not authorize changes for the coming school year before June 14, regardless of the date sent.
- 2. The effective date of approved school organization changes will be July 1 of the new school year, regardless of the date received and processed.
- 3. Once configuration changes are approved, the Data Quality Office will update EdNA. You will not need to update EdNA for these changes.
- 4. PDE will contact the Chief Administrator when their work is complete and will supply the branch codes for new schools or with changes to the school's four-digit branch code, where necessary.
- 5. Approved configuration changes do not imply approval for curtailments or furloughs.

Tasks	Completed	Date
Review appropriate laws and regulations		
Board approval of reconfiguration		
Submit signed Chief Administrator letter on LEA letterhead (including the		
current and proposed configuration in the affected schools and change in		
student population to affected building(s) to PDE (<u>ra-school-</u>		
configs@pa.gov) in a PDF format (see Table 7 in this document as an		
example) by July 31 or the last business day of July to be effective for the		
coming school year.		
Submit Board minutes to PDE, which clearly articulate support the		
decision to configuration changes. Minutes must be sent to <u>ra-school-</u>		
configs@pa.gov by July 31 (or the last Friday before July 31, if July 31		
falls on a weekend) to be effective for the upcoming school year.		
Effective date of approved organization change		
EdNA v.2 Update completed by PDE Office of Data Quality (ODQ)		
(If applicable) ODQ supplies branch codes		
Upload and archive documents to Comprehensive Planning Portal. For		
information on the Comprehensive Planning Portal, please visit		
https://www.education.pa.gov/Teachers%20-		
<u>%20Administrators/Comprehensive%20Planning/Pages/default.aspx.</u>		

Table 4 Reconfiguration Process Checklist

Future Ready Comprehensive Planning Portal (FRCPP)

Annual School Reconfiguration Changes are processed using the Future Ready Comprehensive Planning Portal (FRCPP) through MyPDESuite. Users must first log in via the MyPDESuite portal and then select the FRCPP application. If not done already, users must register for a Keystone Login Account. Register for a Keystone Login: https://keystonelogin.pa.gov/Account/Register.

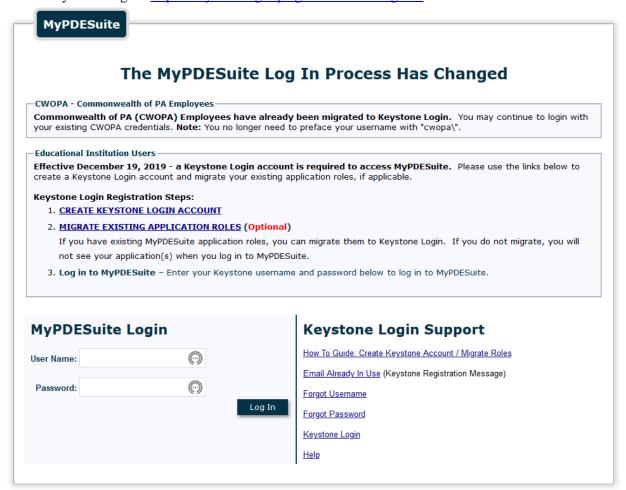


Figure 16 MyPDESuite Login

After logging into the FRCPP, select Reports from the ribbon at the top of the webpage.



Figure 17 Ribbon

Once selected, a listing of State Required Reports is available for completion. The School Reconfigurations report resides in the School Services page. Select the hyperlink to be redirected to the School Services page.

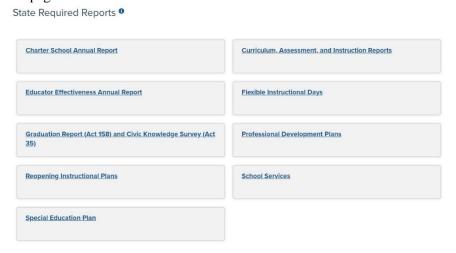


Figure 18 State Required Reports

The available School Services reports will be displayed on the webpage. Each report listed contains a hyperlink to the screens where the updated data must be entered and saved. The reports in the FRCPP are replacing the past practice of emailing the required documents to the PDE except for changing the name of the Superintendent/Chief Administrator Officer/Director. The process of changing the name of the Superintendent/Chief Administrator Officer/Director will remain the same. In the FRCPP reports, upload and save the documentation required to make all other changes in EdNA. Select School Reconfigurations to access the report.

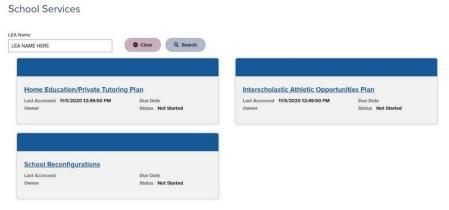


Figure 19 School Services Reports

Each section of the School Reconfiguration Profile report will contain information and instructions on completing the displayed section.

School Reconfiguration Profile 9

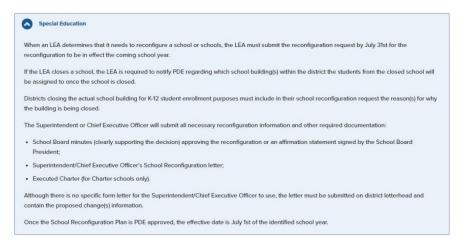


Figure 20 Reconfiguration Profile Information

The LEA Name, AUN, and Address are pulled from EdNA. The Superintendent/Chief Executive Officer/Director name and email address must be manually entered by the person completing the form. If the Superintendent/Chief Executive Officer/Director is newly hired, please select the checkbox on this page to indicate this person is new to the LEA. This information will also need to be entered into EdNAv2 by the EdNA Updater for the LEA.

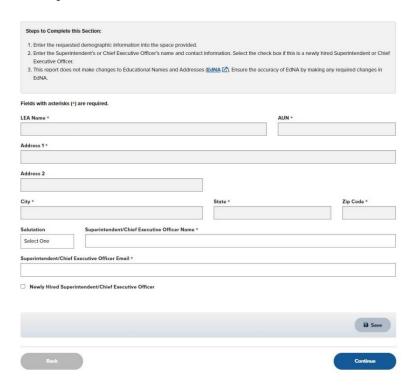


Figure 21 LEA Information

After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will also advance to the next section.

If the Newly Hired checkbox is selected, a pop-up message below is displayed reminding users to have EdNA updated with the new information.



Figure 22 EdNA Reminder

Entering Reconfiguration Information

On the Reconfiguration Detail page, please select the school from the School Name drop-down box. Schools found in this field are pulled from EdNA and are based on active and open schools. Once a school from the list is selected, click on +Create School Reconfiguration to access the updatable configuration screens.

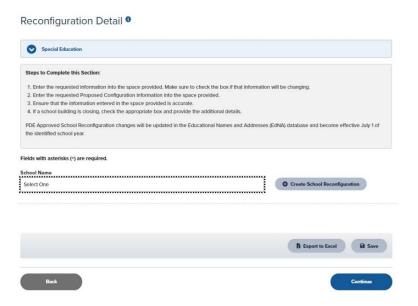


Figure 23 School Selection Drop-down



Figure 24 School Demographic Information



Figure 25 School Mailing Address



Figure 26 School Physical Address

Please use the information in EdNA to complete the required information in the following screens. It is vital the information entered is correct to avoid delays in processing.

Once the updates to this screen have been completed, please select Save or Continue to secure the data entered.

School Name Changes

If the school's name needs to be changed, select the School Name Change checkbox. The current school's name will automatically be retrieved from EdNA and used to populate the School Name field in the header information of this screen. In the Proposed School Name field, enter the new name information. School Name changes are effective 07/01/XXXX. Replace the XXXX with the current year. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.



Figure 27 School Name Change

School Grade Configuration

If the school grade configuration is incorrect, please select the checkbox for School Grade Configuration Change, and then enter the current grade configuration from EdNA. In the Proposed School Grade Configuration box, enter the new information and enter the effective date for the change in the Effective School Year field. Annual grade configuration changes are effective 07/01/XXXX. Replace the XXXX with the current year. Charter Schools may also check a multiyear grade configuration box and upload the multiyear grade configuration change document. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.



Figure 28 Grade Configurations

Student Enrollment Changes

If the student enrollment will change for the upcoming school year, please select the Student Enrollment Change checkbox, and enter the current student enrollment in the Original Student Enrollment field. In the Proposed Student Enrollment field, enter the new enrollment and the effective data for the change in the Effective School Year field. Annual enrollment changes are effective 07/01/XXXX. Replace the XXXX with the current year. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.



Figure 29 Student Enrollment

Principal Information Changes

If a new principal is hired, select the Hiring a New Principal checkbox, and enter the current principal information in the Current Documented Principal field. In the fields provided, enter the information for the new principal. Please complete the information as thoroughly as possible. Annual principal changes are effective 07/01/XXXX. Replace the XXXX with the current year.

If the principal position is currently vacant, enter the word Vacant in the Current Documented Principal field. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.



Figure 30 Principal Information

School Telephone Number Changes

If the telephone number is incorrect, please check the School Telephone Number Change checkbox, and, enter the current school phone number in the Original School Telephone Number field. In the Proposed School Telephone Number field, please enter the correct phone number and include the extension. The format should be input as (XXX)XXX-XXXX extn. XXXX. Annual telephone number changes are effective 07/01/XXXX. Replace the XXXX with the current year. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.



Figure 31 School Telephone Number

School Mailing Address Changes

If the school's mailing address is incorrect, select the School Mailing Address Change checkbox to open a second tab, which will allow users to enter the updated address information. Begin by entering the current mailing address in the respective fields using the address information found in EdNA. Users may also select the Physical Location is the same as mailing address checkbox to automatically populate the mailing address information with the same address information as the physical address. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.

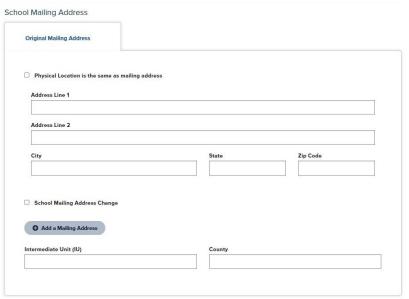


Figure 32 Original School Mailing Address

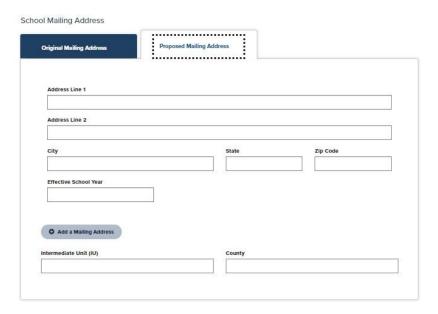


Figure 33 Proposed School Mailing Address

School Physical Address Change

If the school's physical address information is incorrect, select the School Physical Address Change checkbox to open a second tab which will allow users to enter the updated address information. Begin by entering the current physical address in the respective fields using the address information found in EdNA. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.

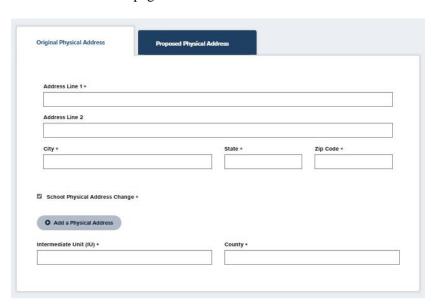


Figure 34 Original School Physical Address

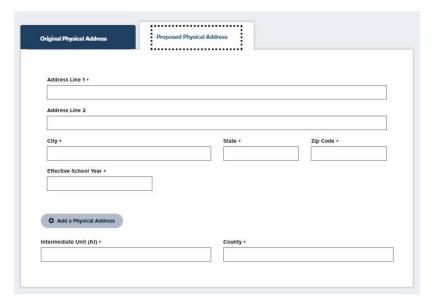


Figure 35 Proposed School Physical Address

School Closure Configurations

If a school in the LEA has closed, choose the school from the Name of School dropdown list, and select the +Create Building Closure button. This will create a new section to enter the school information and upload the required documents into the system for review.

On the top of this screen, select the checkbox, "The LEA's school reconfiguration request involves closing the actual school building for K-12 student enrollment purposes." Once the checkbox is selected, the 4-digit school/branch code and the reason(s) for closing the school for K-12 student enrollment are required. Please indicate if PDE's School Facilities Office was notified of the closure by selecting the radio button next to Yes or No. After entering the information on this page, select Save or Continue to secure the entries. Selecting Continue will advance the page.

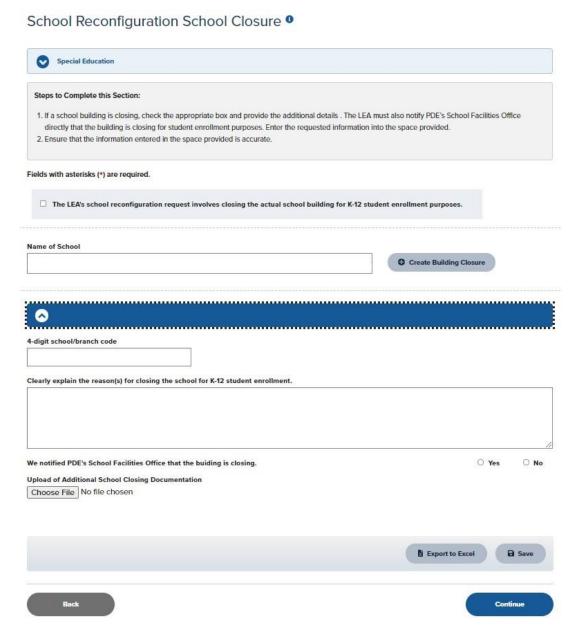


Figure 36 School Closure

Signature and Assurance Page

Once all reconfiguration changes have been entered, complete the Signature and Assurance page to affirm the contents of the changes and submitted documentation. Begin by downloading the Affirmation Statement Microsoft Word document. This form must be updated with the LEA information and logo. Once completed print the document and collect the required signature.

The completed document must then be scanned and saved as a PDF file and uploaded to the Signature and Assurance page in the Upload of School Board Statement, Executed Charter, or Affirmation Statement section. Also, the reconfiguration letter from the Chief Administrator must be scanned and uploaded to the 'Upload of LEA Reconfiguration Letter' section.

LEA Name Address 123 Street, City Town, PA 123	45	SCHOOL LOGO/ICON
	Board Affirmation S	itatement
	_ (no).	or the (Name of LEA Entity) eld on (date) The application was approved by
Ву:	(Signature of Board President)	
	(Print Name of Board President)	
9-	Board of Education	
Education are hard copy required (Boa	rd President must <u>actually sign</u> and complete) EA Name, Address, School Logo/Icon placehol	

Figure 37 Board Affirmation Statement

Click inside the Superintendent/Chief Executive Officer/Director field and type the name of the Superintendent, Chief Executive Officer, or Director. Enter the current date in the date field.

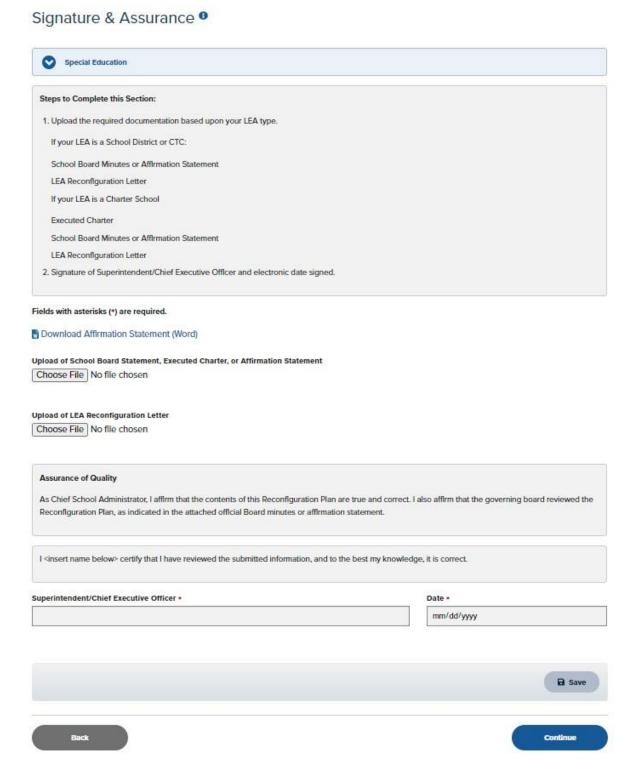


Figure 38 Signature and Assurance

Summary Checklist and Submission

The final step in the FRCPP School Reconfiguration Changes process is reviewing the Summary Checklist and Submission page. Ideally, this page will display green checkmarks next to each configuration step. If a checkmark is missing, users will have the ability to revisit the incomplete section to complete the process. It is important to select Save or Continue on each page and correct any indicated errors. Otherwise, the checklist will not display a green checkmark, and the submission process will not be completed.

The Submit button will not be enabled until all configuration pages display a green checkmark.

Summary Checklist & Submission 9

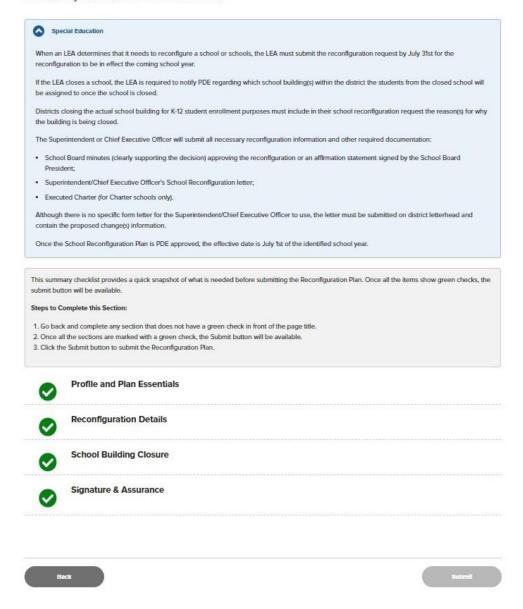


Figure 39 Submission Checklist and Submit Button

Once PDE receives the report, users will receive an email as confirmation of submission.

Opening a New Public School

If your LEA finds the need to open a new school, you must follow the steps below. This should be completed prior to the School Configuration Changes window, which opens in May. New schools cannot be opened mid-year without direct approval from PDE.

Tasks	Completed	Date
Review appropriate laws and regulations		
PDE notification of opening a new building		
Public notification of intention to open (15 days prior to public hearing)		
Public hearing on opening		
EdNA v.2 Update completed by PDE Division, Office of Data Quality		
(ODQ)		
DDQ supplies new school or branch codes to Superintendent		
Upload and archive documents to Comprehensive Plan Portal. For		
information on the Comprehensive Plan Portal, please visit		
https://www.education.pa.gov/Teachers%20-		
%20Administrators/Comprehensive%20Planning/Pages/default.aspx.		

Table 5 Opening a New School Checklist

Closing an Existing Public School

LEAs may close an existing school for numerous reasons. All school closings must happen after the completion of the academic year and must be submitted to PDE during the School Configuration Changes window which opens in May. Schools may not be closed mid-year without direct approval from PDE.

Please refer to the table below for the steps necessary to permanently close a school. Once a school is closed, it cannot be re-opened using the same School ID number. In cases where a school is closed and re-opened, a new School ID number will be issued.

Tasks	Completed	Date
Review appropriate laws and regulations		
PDE notification of closing and reasons for closing along with a		
description of how closing contributes to orderly development of		
attendance areas		
Public notification of intention to close (15 days prior to public hearing)		
Public hearing on closure (No less than three months prior to proposed		
closing date)		
Upload and archive documents to Comprehensive Plan Portal		

Table 6 Closing a School Checklist

Regardless of the changes to be made to an LEA or school, the Chief Administrator must complete the following information and email it, along with required documentation, to PDE for approval and processing.

(Info)	Original Configuration	Proposed Configuration (Where Different)
School name	-	-
4-digit school/branch code	-	[provided by PDE]
Grades	-	-
Student enrollment	-	-
Principal	-	-
School address	-	-
School telephone number	-	-
Mailing address (if different)	-	-
Effective change date	-	-

Table 7 Required for Configuration Change

Opening or Closing a Charter School or Cyber Charter School

The process for opening or closing a Charter School or a Cyber Charter School is slightly different than a school associated with another LEA type. Please contact PDE's Division of Charter Schools for assistance with these entities.

Opening or Closing a Career Technical Education Center

The process for opening or closing a Career and Technical Education Center is slightly different than a school associated with another LEA type. Please contact PDE's Bureau of Career and Technical Education for assistance with these entities.

Chapter 4: Maintaining Information

LEA and school information can be updated through EdNAv2, but some updates will require additional documentation to be submitted for final approval by PDE. Information in this chapter will demonstrate the data elements which can be updated in EdNAv2 and detail updates which require additional information to be submitted. Some information, such as grades offered, show the information but updates cannot be made in EdNAv2. Grade configuration changes can only be made once the current school year has ended and require several forms of additional information. Due to this reason, PDE will only process grade changes during the Grade Configuration Change window in June-August, prior to the beginning of the new school year. Exceptions can be made for Pre-K and Kindergarten classes based on funding that is not allocated until after the school year has commenced.

Additionally, it is not possible to add a new or close an existing entity using EdNAv2. The changes must have PDE approval and require additional information which cannot be loaded outside of the EdNA system.

Please refer to the next page for a complete list of changes which require additional documentation. Under the column Automatic Approval, a 'NO' indicates the changes will need PDE approval while a 'YES' indicates the changes will be made in EdNA without appearing in the Request List for PDE approval.

Required Documentation for EdNA Changes

The following table outlines the changes that are permitted in EdNAv2 Online.

Data Element	LEA / School Level	Updated by?	Automatic Approval?	Required by EDNAv2?	History Kept?	Required by PDE?
Entity Data						
Institution Name	PDE	PDE	Yes	Yes	Yes	Yes
AUN	Both	Generated	N/A	Yes	Yes	Yes
Branch Number	Both	Generated	N/A	Yes	Yes	Yes
Official Name	Both	LEA	No	Yes	Yes	Yes
IU Name	Both	PDE	N/A	Yes	No	Yes
County	Both	PDE	N/A	Yes	Yes	Yes
Web URL	Both	LEA	Yes	No	Yes	Yes
Penn Link Address	LEA	PDE	N/A	No	No	Yes
SAP Vendor ID	LEA	PDE	N/A	No	Yes	Yes
Category	Both	PDE	N/A	Yes	Yes	Yes
Phone Number	Both	LEA	Yes	Yes	Yes	Yes
Phone Number Extn	Both	LEA	Yes	No	Yes	Yes
Fax Number	Both	LEA	Yes	No	Yes	Yes
NCES Number	Both	PDE	N/A	No	Yes	Yes
FEIN	LEA	PDE	N/A	No	Yes	Yes
Magnet School Indicator	School	LEA	No	No	No	Yes
Locale	Both	PDE	N/A	No	No	Yes
Planning Phase	LEA	PDE	N/A	No	No	Yes
Mail: Address Line 1	Both	LEA	No	Yes	Yes	Yes
Mail: Address Line 2	Both	LEA	No	No	Yes	Yes
Mail: City	Both	LEA	No	Yes	Yes	Yes
Mail: State	Both	LEA	No	Yes	Yes	Yes
Mail: Zip Code	Both	LEA	No	Yes	Yes	Yes
Mail: Zip Code Extn	Both	LEA	No	No	Yes	Yes
Location: Address Line 1	Both	LEA	No	Yes	Yes	Yes
Location: Address Line 2	Both	LEA	No	No	Yes	Yes
Location: City	Both	LEA	No	Yes	Yes	Yes
Location: State	Both	LEA	No	Yes	Yes	Yes
Location: Zip Code	Both	LEA	No	Yes	Yes	Yes
Location: Zip Code Extn	Both	LEA	No	No	Yes	Yes
Payment: Address Line 1	Both	PDE	N/A	Yes	Yes	No
Payment: Address Line 2	Both	PDE	N/A	No	Yes	No
Payment: City	Both	PDE	N/A	Yes	Yes	No
Payment: State	Both	PDE	N/A	Yes	Yes	No
Payment: Zip Code	Both	PDE	N/A	Yes	Yes	No
Payment: Zip Code Extn	Both	PDE	N/A	No	Yes	No
Public Email Address	Both	LEA	Yes	No	No	No
Latitude	Both	LEA/Generated	No	No	No	Yes
Longitude	Both	LEA/Generated	No	No	No	Yes
Audit Add Date	Both	Generated	N/A	Yes	Yes	Yes
Audit Change Date	Both	Generated	N/A	Yes	Yes	Yes

Table 8 Entity Data Element Requirements

Data Element	LEA / School Level	Updated by?	Automatic Approval?	Required by EDNAv2?	History Kept?	Required by PDE?
Administrator Data						
Salutation	Both	LEA	No	Yes	Yes	Yes
First Name	Both	LEA	No	Yes	Yes	Yes
Middle Initial	Both	LEA	No	No	Yes	Yes
Last Name	Both	LEA	No	Yes	Yes	Yes
Suffix	Both	LEA	No	No	Yes	Yes
Address Line 1	Both	LEA	No	Yes	Yes	Yes
Address Line 2	Both	LEA	No	No	Yes	Yes
City	Both	LEA	No	Yes	Yes	Yes
State	Both	LEA	No	Yes	Yes	Yes
Zip Code	Both	LEA	No	Yes	Yes	Yes
Zip Code Extn	Both	LEA	No	No	Yes	Yes
Category	Both	LEA	No	Yes	Yes	Yes
Job Title	Both	LEA	N/A	No	Yes	Yes
Phone Number	Both	LEA	Yes	No	Yes	Yes
Phone Number Extn	Both	LEA	Yes	No	Yes	Yes
Emergency Home Phone/Extn	LEA	LEA	Yes	No	No	
Emergency Cell Phone	LEA	LEA	Yes	No	No	
Emergency Fax Number	LEA	LEA	Yes	No	No	
Emergency Email Address	LEA	LEA	Yes	No	No	Yes
Email Address	Both	LEA	Yes	No	Yes	
Commission Type	LEA	LEA	No	Yes	Yes	Yes
Start Date	LEA	LEA	No	Yes	Yes	Yes
Expiration Date	LEA	LEA	No	Yes	Yes	Yes
Gender	Both	LEA	Yes	Yes	Yes	No
Chief Admin Indicator	Both	LEA	No	No	Yes	Yes
Vacant Position Indicator	Both	LEA	No	No	Yes	Yes

Table 9 Administrator Data Element Requirements

Data Element	LEA / School Level	Updated by?	Automatic Approval?	Required by EDNAv2?	History Kept?	Required by PDE?
Relationships Data						
Client Category	LEA	PDE	N/A	No	No	Yes
Client Name	LEA	PDE	N/A	No	No	Yes

Table 10 Relationships Data Element Requirements

Data Element	LEA / School Level	Updated by?	Automatic Approval?	Required by EDNAv2?	History Kept?	Required by PDE?
Status Data						
Current Status	Both	PDE	N/A	Yes	Yes	Yes
Effective Date	Both	PDE	N/A	Yes	Yes	Yes

Table 11 Status Data Element Requirements

Data Element	LEA / School Level	Updated by?	Automatic Approval?	Required by EDNAv2?	History Kept?	Required by PDE?
Grades Data						
School Year	School	LEA	No	Yes	Yes	Yes
Grades Offered	School	LEA	No	Yes	Yes	Yes

Table 12 Grades Data Element Requirements

Some changes are committed automatically, while others will update pending approval by a PDE administrator; documentation may be required by PDE prior to approving a change.

The following LEA categories have access to EdNAv2 Online:

- 1: School Districts
- 2: Intermediate Units
- 3: CTCs
- 4: Charter Schools
- 5: State Owned
- 6: Special Program Jointures
- 7: State Juvenile Correctional Institutions
- 8: State Adult Correctional Institutions

The following table outlines the changes that are permitted in EdNAv2 Online - by LEA category.

LEA Category	Description	Automatic Approval	Required Documentation
1,2,5,6,7,8	Official Name	NO	Board Minutes and a letter from Chief Administrator of LEA
1,2,5,6,7,8	Phone #	YES	Not Required
1,2,5,6,7,8	Fax #	YES	Not Required
1,2,5,6,7,8	Web URL	YES	Not Required
1,2,5,6,7,8	Magnet School	NO	Not Required
1,2,5,6,7,8	Mailing Address	NO	Board Minutes
1,2,5,6,7,8	Location Address	NO	Board Minutes
1,2,5,6,7,8	Geo-Spatial Coordinates	NO	Not Required
1,2,5,6,7,8	Grades Offered	NO	Board Minutes and a letter from Chief Administrator of LEA
1,2,5,6,7,8	Public Email Address	YES	Not required

LEA Category	Description	Automatic Approval	Required Documentation
1,2,5,6,7,8	Admin (not commissioned) information	NO	Not Required. Exceptions: acting/substitute superintendent; assistant superintendent; executive director; assistant executive
			director.
5,6,7,8	LEA Chief Admin	NO	Board Minutes and a letter from Chief Administrator of LEA
1,2	LEA Chief Admin/commissioned admin Information	NO	Application for commission, Board Minutes, and copy of credentials. (Substitutes: copy of credentials and Board Minutes. Acting: Board Minutes.)
1,2	Emergency Information of an administrator	YES	Not Required
3	Official Name	NO	Board Minutes and a letter from Chief Administrator of LEA
3	Phone #	YES	Not Required
3	Fax #	YES	Not Required
3	Web URL	YES	Not Required
3	Magnet School	NO	Not Required
3	Mailing Address	NO	Board Minutes
3	Location Address	NO	Board Minutes
3	Geo-Spatial Coordinates	NO	Not Required
3	Public Email Address	YES	Not Required
3	Grades Offered	NO	Board Minutes and a letter from Chief Administrator of LEA
3	Articles of Agreement	NO	Not Required
3	Programs Offered	NO	Not Required
3	Schedule	NO	Not Required
3	Rotations	NO	Not Required
3	Program Sequence	NO	Not Required
3	Admin of Record	NO	Not Required
3	Admin (not commissioned) information	NO	Not Required
4	Official Name	NO	Board Minutes and a letter from Chief Administrator of LEA
4	Phone #	YES	Not Required
4	Fax #	YES	Not Required
4	Web URL	YES	Not Required
4	Magnet School	NO	Not Required
4	Mailing Address	NO	Board Minutes
4	Location Address	NO	Board Minutes
4	Public Email Address	YES	Not Required
4	Geo-Spatial Coordinates	NO	Not Required
4	Grades Offered	NO	Not Required
4	Admin (not commissioned) information	NO	Not Required
4	LEA Chief Admin	NO	Board Minutes and a letter from Chief Administrator of LEA

Table 13 Required Documentation for EdNAv2 Changes

Required Documentation for Charter and Cyber Charter School Changes

Charter Schools, including Cyber Charter Schools, have different requirements for changing their information. Please refer to the charts below for documents required to make updates and changes. All questions regarding changes for Charter Schools should be emailed to RA-CharterSchools@pa.gov.

Brick and Mortar Charter Schools

Legend:

CS = Charter Schools SD = School District

X = Required

* = Considered a material change in the charter approval by the authorizer

	Revised Articles of Incorporation	CS Board approved meeting minutes reflecting the CS Board motion and resolution	Request to amend delineating the purpose of/reason for change	SD Board approved meeting minutes reflecting the SD Board motion and resolution
School Name	X	X	X	X
Administrative Office Relocation		X	X	X
School Relocation		X	X	X
Facilities Expansion/Reduction		X	X	X
Grade Level Expansion		X	X	X
Student Population Reprioritization*		X	X	X
Curriculum Framework Redesign		X	X	X
Administrator		X	X	
Phone Number			X	
Web Address			X	
Status (open/closed)		X	X	X
Mailing Address		X	X	
Grade Years		X	X	

Table 14 Required Charter School Documents

Cyber Charter Schools

Legend: CS = Charter Schools

SD = **School District**

X = Required

CEO = Chief Executive Officer

* = Considered a material change in the charter approval by the authorizer

	Revised Articles of Incorporation	CS Board approved meeting minutes reflecting the CS Board motion and resolution	Executed Lease/Purchase Agreement	Request to amend delineating the purpose of/reason for change	Verification of Ethics Compliance signed by CS Board and CEO OR Board- appointed negotiator
School Name	X*	X*		X*	
Administrative Office Relocation		X*	X*	X*	X*
School Relocation		X*	X*	X*	X*
Facilities Expansion/Reduction		X*	X*	X*	X* (expansion only)
Grade Level Expansion		X*		X*	
Student Population Reprioritization*		X*		X*	
Curriculum Framework Redesign		X*		X*	
Administrator		X		X	
Phone Number				X	
Web Address				X	
Status (open/closed)		X		X	
Mailing Address		X		X	
Grade Years		X		X	

Table 15 Required Cyber Charter School Documents

Required Documents for Career and Technical Education Center Changes

In addition to the other documents required for changes in EdNA, Career and Technical Education Centers (CTC) require additional documentation for some of their information to be updated.

CTC	Description	Automatic Approval	Required Documentation
CTC	Official Name	NO	Board Minutes and a letter from Chief Administrator of CTC
CTC	Phone #	YES	Not Required
CTC	Fax #	YES	Not Required
CTC	Web URL	YES	Not Required
CTC	Mailing Address	NO	Board Minutes
CTC	Location Address	NO	Board Minutes
CTC	Public Email Address	YES	Not Required
CTC	Penn Link Address	YES	Not Required
CTC	Geo-Spatial Coordinates	NO	Not Required
CTC	Grades 9-12	NO	Board Minutes and a letter from Chief Administrator of LEA
CTC	CTC Executive Director (Chief Admin)	NO	Board Minutes and a letter from Chief Administrator of CTC
CTC	Chief Admin/commissioned admin Information	NO	Application for commission, Board Minutes, and copy of credentials. (Substitutes: copy of credentials and Board Minutes. Acting: Board Minutes.)
CTC	Emergency Information of an administrator	YES	Not Required
CTC	Articles of Agreement	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.1
CTC	Single District CTC	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.2
CTC	Administrator of Record	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.3 BSLTQ
CTC	Programs Offered	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.3 BSLTQ
CTC	Schedule	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.3 BSLTQ
CTC	Rotations	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.3 BSLTQ
CTC	Program Sequence	NO	ACT 1986-117 under Laws of Pennsylvania, Section 1803.10

Table 16 Required CTC Documentation

Updating Address, Phone, and Public Email Address

Once you have logged into MyPDESuite and selected the LEA you wish to update, select the Edit link next to the entity which needs the change. You can update address information for the LEA or school(s) in the entity tab of the institution. Additionally, you can make changes to the phone number and website address on this tab.

When making address changes, please use the standard address formats and abbreviations standardized by the U.S. Postal Service. A complete list of abbreviations can be found in the References section of this manual.

Public Email Address Field

The public email address field is available on the Entity tab for both the LEA and School demographics and may be populated to display an email address linked to a monitored email account for public contact. This information is displayed in EdNA reports and search options available to the public and may be distributed to entities requesting an electronic form of contact to your institution. Populating this field is not required and does not require PDE approval through EdNAv2.

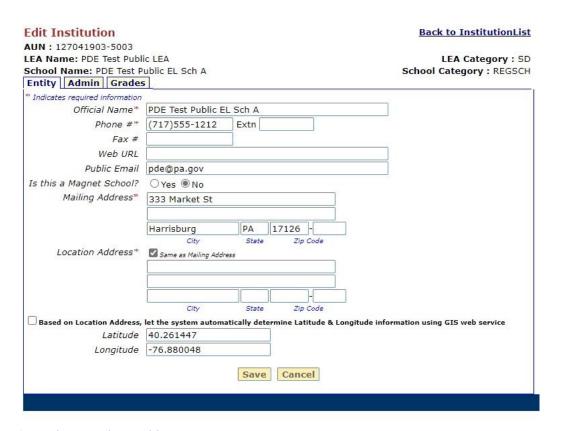


Figure 40 Updating EdNA Address

You must select Save to secure your changes for submission to PDE. Address changes require additional documentation for approval. Phone number, fax number, and web URL do not require additional documentation or PDE approval.

Geographic Information System (GIS) Data

Geographic Information System, or commonly referred to as GIS, is a system for storing geographical mapping information based on the location address of the LEA or school building. This information is translated into latitude and longitude vector lines automatically by EdNA using a GIS provider built into the system. Currently all the information has been saved into the Entity tab in EdNA based on information received from the U.S. Census Bureau. If the location address is changed in EdNA, it will be necessary to update the GIS information by selecting the box next to "Based on Location Address, let the system automatically determine Latitude and Longitude information using the GIS web service" checkbox.

Additionally, if the information is missing the system will automatically update this information by selecting Save on the Entity tab in the Edit Institution screen.

Based on Location Ad	dress, let the system automatically	determine Latitude &	Longitude Information	using GIS web service
Latitude				
Longitude				
	Save	e Cancel		

Figure 41 GIS Information

Editing and Adding Administrator Information

EdNA can store multiple contact persons for each entity. EdNA refers to these contact persons as Administrators. Each administrator is marked with an administrative category.

EdNA uses a predefined list of administrative categories to provide consistency across many entities. In some cases, an administrator's title will exactly match a category in EdNA. However, when an administrator's title is not on the list of categories, the category selected for the administrator should be the category that most closely matches the administrator's position duties and title. For example, a Chief Financial Officer may be marked as Business Manager, and a President may be marked as Chief Executive Officer or Superintendent depending on the type of entity.

School districts may use whatever title deemed necessary within their facility. In EdNA, we do have a free-text job title box which will allow you to input the title used within your LEA for the administrator. For example, an Assistant Principal for Secondary Education in your LEA would have a job category of Assistant/Vice Principal, but you may enter their LEA level title in the Job Title text box when making an update.

It is important to maintain EdNA with the most recent administrator information for your LEA and individual schools. This information is used to create email lists used by the Secretary of Education as well as other PDE personnel to communicate with your LEA. Accurate administration information in EdNA, including a valid email address, helps ensure your LEA receives all relevant communication from PDE.

Depending on the level, you will utilize the same process as used in updating address information to update or add an Administrator in EdNA. When possible, you should overwrite existing, outdated information with updated information for the existing or new administrator. For example, if a principal is retiring and you have a new principal taking their place, select the existing principal's information in EdNA and overwrite their information with the information for the new principal. If you enter the new principal as a new administrator, the retiring principal will need to be deleted from the building records in EdNA. Deletions can only be completed by PDE staff.

A Chief Administrator is required for all entities listed in EdNA. For the LEA level this position would be held by your superintendent.

As with the LEA, every building in your LEA is also required to have a Chief Administrator. This position would be held by the building-level principal. In the case where the building has more than one principal, your superintendent will appoint the Chief Administrator.

If you need to change the Chief Administrator flag in EdNAv2 to another administrator you may do so; however, for the LEA level this requires Board minutes and a letter from the current Chief Administrator to approve the change.

Updating Administrator Information

Once you have logged into MyPDESuite and selected the LEA you wish to update, select on the Edit link next to the entity which needs the change. You can update administrator information for the LEA or school(s) in the admin tab of the institution. When updating superintendent information, you should also verify the emergency contact information is updated and correct.

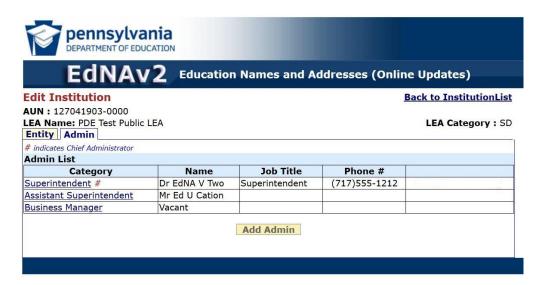


Figure 42 LEA EdNA Admin Tab

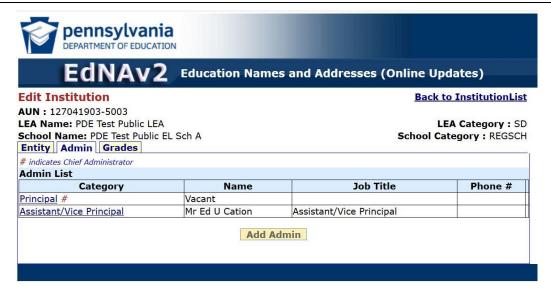


Figure 43 School Admin Tab

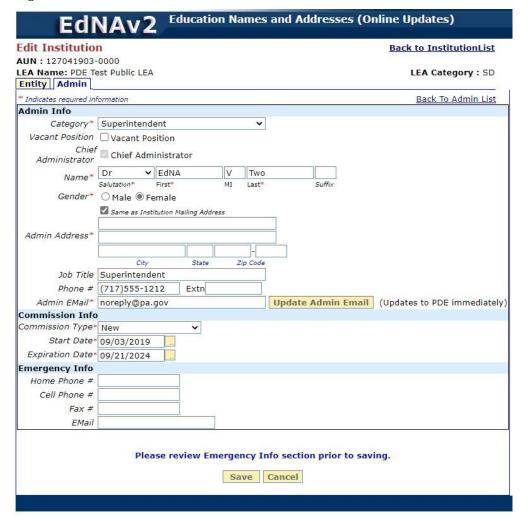


Figure 44 Updating Superintendent Information

The 'Update Admin Email' button, shown in Figure 44, may be used to immediately update the email address for any LEA-level administrator and will update EdNA without PDE approval and does not require new documentation to be submitted for approval.

Superintendent Emergency Contact Information

Maintaining emergency contact information for LEA and building level administrators in EdNA is vital. This information is used by PDE to preserve communication between the Office of the Secretary of Education and the administration of the LEA. Located at the bottom of the Admin screen in EdNA, the emergency information collects data of a more personal nature other than direct contact information collected in the Admin Info screen.

You should always verify the Emergency Contact Information for all administrators when making updates to EdNA, and on an annual basis.

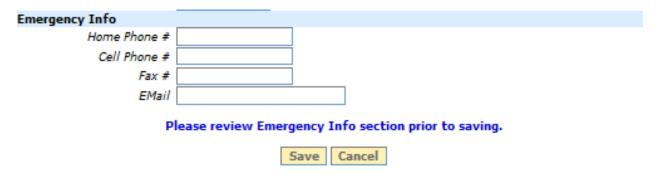


Figure 45 Administrator Emergency Contact Information

Building Level Administration Information

Similar to LEA level administration information, building level information is also maintained, in the same way, in EdNA.

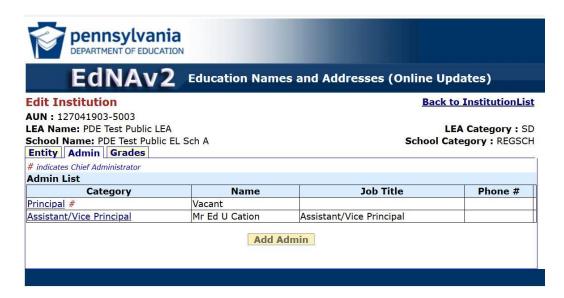


Figure 46 Updating School Administration

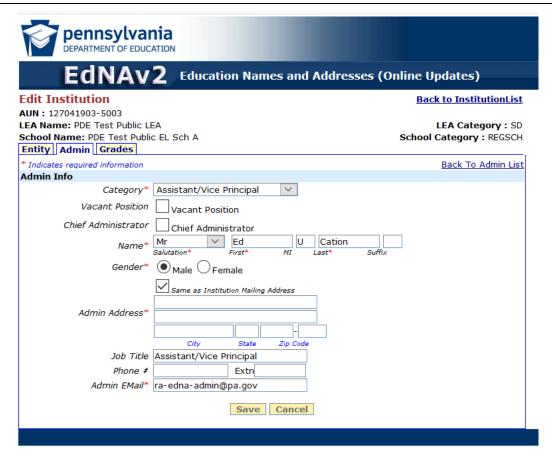


Figure 47 School Administrator Information

Changing the Official Name

You may enter a change request for the Official Name of your LEA or school in EdNAv2; however, these changes will not be approved until you have submitted the required documentation. Changes to the Official Name must be accompanied by Board minutes and a letter from the Chief Administrator of the LEA approving the change for School District schools and CTCs. Charter Schools require Board minutes, revised Articles of Incorporation, and a request to amend delineating the purpose of/reason for change.

Changes to the Official Name may only be made during the School Configuration Changes window between May and the last business day of July. Changes will be accepted outside of that timeframe; however, they will not be approved and applied in EdNA until the beginning of the new school year.

All required documentation can be scanned and emailed to PDE: ra-school-configs@pa.gov.

Grade Changes

Grades offered by the LEA or school cannot be changed in EdNAv2. If an LEA needs to change the grades offered at their facility, they must contact PDE's School Services Office to initiate the change.

Changes to grades offered must be accompanied by a letter from the Chief Administrator as well as Board meeting minutes approving the change.

Changes to the grades offered may only be made during the School Configuration Changes window between May and the last business day of July. Changes will be accepted outside of that timeframe; however, they will not be approved and applied in EdNA until the beginning of the new school year.

All required documentation can be scanned and emailed to PDE at the department contact address.

Approval Process

Changes made in EdNAv2 will show as Submission Pending on the Entity or Admin tabs until they have been submitted and approved by PDE. If PDE approval is not required, they will show as Submission Pending until the system refresh occurs, which can take up to 48 hours.

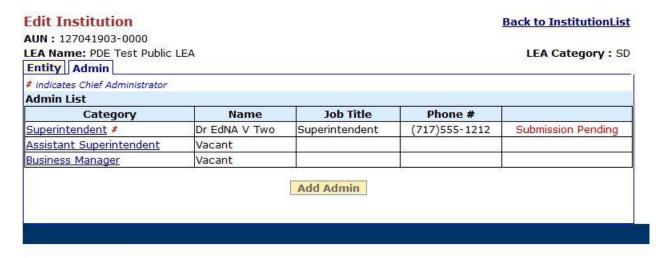


Figure 48 Submission Pending

Once you have entered all your changes in EdNAv2, you will be directed to the main Request for Institution Changes page. On this page you will select the Proceed to Submit button located under the list of institutions in your district.

Request for Institution Changes AUN: 127041903-0000 LEA Name: PDE Test Public LEA LEA Category: SD The following are the institution(s) in the selected Local Education Agency. Please select an institution from the list for which you would like to update the information. After you finish updates for all institutions, click on 'Proceed to Submit' to submit all the changes at once and to print Accuracy Certification Statement. School# Institution Name Status --All--V Search **Institution Name** School # PDE Test Public LEA 0000 View Edit PDE Test Public EL Sch A 5003 View Page 1 of 1 2 record(s) found. < Prev Next > **Proceed to Submit**

Figure 49 Proceed to Submit

Selecting the Proceed to Summit button will take you to the Submit Changes pages where you will secure the changes and submit them to PDE for final approval.

The submission page will detail all the changes you are submitting for approval, as well as any required documentation you must send to PDE. Required documentation can be scanned and emailed to expedite the process.

Submit Changes

Back to Institution List

AUN: 127041903-0000 LEA Name: PDE Test Public LEA

LEA Category: SD

There are no more pending changes to be submitted. Changes last submitted on 03/22/2021 by c-jcowan. For the changes submitted, ACS Form is required to be sent to PDE duly signed along with the supporting documents as listed.

List of supporting documents to be attached with ACS Form:			
Institution Name	School #	Change	Documents to send
PDE Test Public LEA	0000	Mailing Address	Board Minutes
PDE Test Public LEA	RICICICI	Commission Info- Superintendent	Application for commission, Board Minutes, and copy of credentials
PDE Test Public LEA	0000	Superintendent	Application for commission, Board Minutes, and copy of credentials
PDE Test Public LEA	CHENT	New LEA Chief Admin- Assistant Superintendent	Application for commission, Board Minutes, and copy of credentials

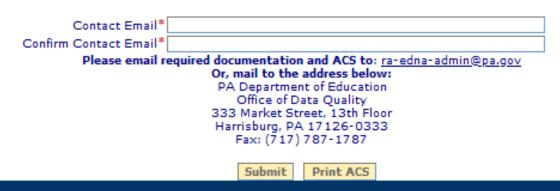


Figure 50 Submit Changes and Print ACS

On this screen you will enter your email address twice and select the Submit button. Once you select Submit, select the Print ACS button to generate the updated EdNA ACS, which can be emailed to PDE: ra-edna-admin@pa.gov. You should retain a copy, either paper or electronic, for your records and auditing purposes.

The EdNA ACS cannot be replicated in the system. We do not have the ability to reproduce this document for your records, so it is vital that you print or save an electronic copy of the ACS.

The preferred method of receipt for the EdNA ACS and required documents is email.

Once your submission has been approved by PDE, Submission Pending will be replaced with Approval Pending.



Figure 51 Approval Pending

Once your submission has been approved by PDE, the Approval Pending will change to Approved and your changes have been updated in EdNA. Approved changes will show in EdNA after the nightly system update process.

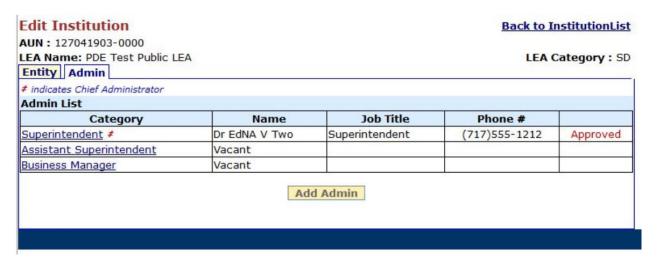


Figure 52 Submission Approved

Signing and Submitting the ACS

SOFTCOPY SIGN AND SUBMIT - OPTION A

Where possible, the ACS should be submitted with real signatures. General steps are:

- 1. Download your ACS and save it to your PC
- 2. Print a hardcopy
- 3. Sign by hand
- 4. Scan completed document into PC (Taking a picture of the completed document with your phone or another device is acceptable, as long as it is legible and clear in the photo.)
- 5. Email to PDE: <u>ra-edna-admin@pa.gov</u>.
- 6. As always, please be sure to retain items in your "Sent" folder in your email system as a reference and confirmation for yourself that your ACS has been submitted.

ELECTRONIC SIGN AND SUBMIT - OPTION B

For those who can access documents online but may not have the capability to print, electronically signed documents will be accepted. The following steps outline Adobe Acrobat's Fill & Sign option, which is free to use and no installation or purchase is needed:

- 1. Download and save the PDF document, using the normal naming convention you would apply.
- 2. Select the "Fill & Sign" option on the right-menu pane



- 3. Adobe will prompt you to choose "Fill and sign" or "Request Signatures"
- a. Choose "Fill and sign" to return to the document and sign it
- 4. Select the "Sign" button located at the top middle section of the page.



5. Select your signature to apply anywhere in the document. If you haven't set up a signature, select the "Add Signature" option to create one.



b. You may use the "Add Initials" option to add the Date where needed.

- 6. Follow the steps on-screen if you need to configure a new signature. Adobe provides three options for creating signatures: Type, Draw, Picture. These options allow you to type and select a font style, use your mouse to draw your signature, or to take a picture of your actual signature and upload it to Adobe.
- 7. Save the document once signed.
- 8. Email to anyone else who may need to sign (Chief Administrator) for review.
- 9. When using an electronic signature, the ACS must be submitted by attaching it to an email from the Chief School Administrator.

Chapter 5: Commissions

Purpose

This Basic Education Circular (BEC) identifies when a commission will be issued and what must be submitted to the Pennsylvania Department of Education (PDE) for commission approval. It also lists situations in which a commission will not be issued and the applicable requirements and limits. Finally, this BEC describes the process used to update the Office School File via the PDE website.

Background

24 P.S. §10-1078 states that a School District (SD) Superintendent and Assistant SD Superintendents shall be commissioned by the Secretary of Education. Section 9-913-A states that an Executive Director and Assistant Executive Directors of Intermediate Units (IUs) shall be commissioned by the Secretary of Education. A commission shall be issued to include name, SD or IU, and term of office.

Commissions

A commission will be issued under the following circumstances:

- 1. The election or appointment of a properly qualified person;
- 2. The re-election or reappointment of a properly qualified person; and
- 3. The extension of an incumbent Superintendent or Assistant Superintendent's term.

A Superintendent term may be for a period of three to five years. An Assistant Superintendent term may be through the end of the term of the Superintendent or from a period of three to five years. A Superintendent of a first-class school district may be appointed for a term up to six years.

IU Executive Director and Assistant IU Executive Director terms are for a four-year period.

Vacancy

Election of a Superintendent or Assistant Superintendent or appointment of an IU Executive Director or Assistant IU Executive Director may take place when a new position is established, or a vacancy exists. A resignation, dismissal, retirement, or death of the incumbent creates a vacancy.

Re-election or Re-appointment

For Superintendents or Assistant Superintendents, re-elections may be held in the last calendar year of the incumbent's term. In this situation, the board of school directors votes to retain the incumbent Superintendent or Assistant Superintendent for a further term of three to five years.

At least 90 days prior to the termination date of the incumbent's commission, the board must notify the incumbent of their intention to consider other candidates for the Superintendent or Assistant Superintendent position or re-elect the incumbent for a term of three to five years. If the board fails to take such action, the term of the incumbent shall be extended for a period of one year, after which it terminates unless the board takes action before the one-year period has ended to retain the incumbent for a further term of three to five years.

For an incumbent IU Executive Director or Assistant IU Executive Director, an IU board may re-appoint the IU Executive Director or Assistant IU Executive Director for an additional four-year term sometime prior to the end of the original four-year term.

Extension

The board of school directors may wish to extend the Superintendent's or Assistant Superintendent's term. An extension may not allow the original term to exceed five years. Example: A term is valid from July 1, 2000, to June 30, 2003. An extension would allow the term to be extended through June 30, 2005. In effect, the term is extended from a three-year term to a five-year term.

Procedures

Superintendent or IU Executive Director (New or Renewal)

When a Board of school directors elects a Superintendent or an IU board of directors appoints an IU Executive Director, the board shall promptly complete form PDE 5529, Application for Commission.

Submit the following information to PDE:

- 1. Completed PDE 5529 form;
- 2. Evidence of a vacancy if the previous officer's term has not expired (copy of signed board resolution/minutes indicating approved resignation, dismissal or retirement); and
- 3. Evidence that a majority of the board voted in the affirmative for this candidate (copy of signed board resolution/minutes indicating approval or vote tally).

If an applicant would like to have the Secretary of Education administer the Oath of Office, please include this request with the submission of the Application for Commission. Once the application is approved, the Secretary's Office will contact the applicant to schedule an appointment.

In the case of the renewal of a Superintendent where the board fails to take action 90 days or more before the end of a Superintendent's term, the board shall note the automatic one-year extension in their next meeting and submit written notification to PDE.

Assistant Superintendent or Assistant IU Executive Director (New/Renewal)

When a board of school directors elects an Assistant Superintendent or an IU board appoints an Assistant IU Executive Director, the Board shall complete PDE 5529, Application for Commission.

Submit the following information to PDE:

- 1. Completed PDE 5529;
- 2. Evidence of a vacancy if the previous officer's term has not expired (copy of signed board resolution/minutes indicating approved resignation, dismissal or retirement);
- 3. Evidence of a new position (copy of signed board resolution/minutes) if applicable; and
- 4. Evidence that a majority of the board voted in the affirmative for this candidate (copy of signed board resolution/minutes indicating approval or vote tally).

If an applicant would like to have the Secretary of Education administer the Oath of Office, please include this request with the submission of the Application for Commission. Once the application is approved, the Secretary's Office will contact the applicant to schedule an appointment.

In the case of renewal of an Assistant Superintendent where the board fails to take action 90 days or more before the end of an Assistant Superintendent's term, the board shall note the automatic one-year extension in their next meeting and submit written notification to PDE.

Superintendent or Assistant Superintendent (Extension)

A board of school directors may extend a Superintendent's or Assistant Superintendent's term for one or two years so the original term will extend to a five-year period.

Submit the following to PDE:

- 1. Evidence that a majority of the board voted in the affirmative for the extension of the term of this candidate (copy of signed board resolution/minutes indicating approval or vote tally).
- 2. A new commission will be issued, showing the term approved by the board.

Commissions Not Issued

24 P.S. §10-1079 allows a board of school directors to fill a vacancy with an Acting Superintendent or Acting Assistant Superintendent. In the case of a commissioned officer on leave, the board may appoint a substitute to fill the position for the period of the leave or completion of the term of the commission. A commission will not be issued in any of these circumstances.

Acting Superintendent/Acting Assistant Superintendent

When a board appoints an Acting Superintendent or Acting Assistant Superintendent, the board shall promptly forward written notification to PDE at the address below. The appointment may not extend beyond one calendar year by which time the district shall have filled the position.

Submit the follow to PDE:

- 1. Evidence that a majority of the board voted in the affirmative for this candidate. The evidence shall include the appointment, its effective date, its termination date, and a copy of the signed board resolution/minutes indicating approval or a vote tally; and
- 2. Evidence of a vacancy (copy of signed board resolution/minutes indicating approved resignation, dismissal or retirement).

Substitute Superintendent or Substitute Assistant Superintendent

When a board of school directors appoints a substitute Superintendent or substitute Assistant Superintendent, the board shall promptly forward written notification to PDE at the address below. A substitute must hold a Letter of Eligibility or Commissions Qualification Letter and may serve up to the end of the Superintendent's or Assistant Superintendent's approved leave or completion of the term of the commission.

Submit the following to PDE:

- 1. Evidence that a majority of the board voted in the affirmative for this candidate. This evidence shall include the appointment, its effective date, its termination date, and copy of the signed board resolution/minutes indicating approval or a vote tally;
- 2. Evidence of leave approved by the board (copy of signed board resolution/minutes indicating the beginning date of the Superintendent's or Assistant Superintendent's leave).

Updating the Official School File

It is the responsibility of the SD or IU to maintain the Official School File as established on the PDE website.

To update the address, phone number, or administrator(s) of a school, school district or IU, log into My PDE Suite to access Education Names and Addresses (EdNAv2). Administrators who apply for a commission will show as "Approval Pending" until the information listed above is submitted to the Division of Certification Services and is approved by PDE.

Chapter 6: Reports and Output Files

EdNA has multiple reports which can be generated with or without logging into the system. These reports, once generated, have the capability of opening in Microsoft Excel and contain only the information available to the public housed in EdNA. Direct contact information, such as an email address, for any administrator listed in EdNA will not be displayed in any report or output file.

Since the reports utilize Microsoft Excel to display the output information, the user has all of the capabilities of the program to create numerous formats such as labels, mail merged documents, and sorted or filtered lists.

In this section you will find parameters for each available report, as well as some tips on generating this information specifically for your LEA or school.

Accessing the Reports and Output files

To access the reports and output files in EdNA, visit: www.edna.pa.gov. This webpage offers a listing for two reports, which will display data directly on your screen, and an output file directory, which will allow you to open the outputted data in Excel.

Two reports are available in EdNA; Search Educational Entities and Search Administrators. Additionally, you can find contact information for Technical Support by selecting the Contact Application Technical Support link on this page

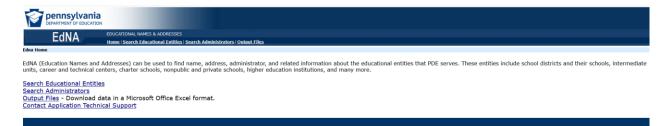


Figure 53 EdNA Reports and Output Files Main Page

Also located on this page is the link to the Output Files which will download and open with Microsoft Excel. Four output files are available in EdNA for download: Educational Entities and Administrators, Related Educational Facilities, Public Schools, and Higher Educational Entities.



Figure 54 Output Files Directory

In the next section we will take a closer look at each individual report and output file available and the process used to generate each type.

Search Educational Entities Report

The Search Educational Entities report will allow you to search EdNA information based on the criteria entered into the query boxes and display this information on the results screen after the search is initiated.

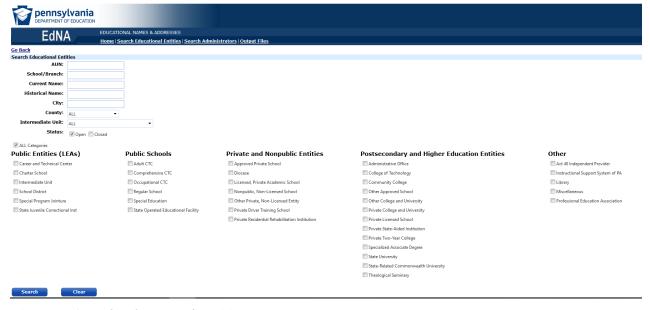


Figure 55 Search Educational Entities Report

Criteria Section	Description
AUN	The unique nine-digit numeric code assigned to each LEA.
School/Branch	The unique four-digit code assigned to each school within the LEA.
Current Name	The name listed in EdNA for the entity. You may use the full name or any portion of the name to produce a list. You must enter at least three characters to initiate the search.
Historical Name	The past name used by an entity.
City	The current city listed for the location address of the entity.
County	The current county name listed for the entity. This is controlled by a drop-down box which allows you to choose the county based on name and is based on the county in which the District's Administration office is located.
Intermediate Unit	The Intermediate Unit in the locality of the entity.
Status	Checkboxes to indicate the operational status of the entity. The choices are Open and Closed.

In addition to the text entry options, you may also generate this report based on the entity type.

Criteria Section	Criteria
Public Entities (LEAs)	Career and Technical Education Center (CTC) Chapter School
(LEAS)	• Charter School
	Intermediate Unit
	School District
Public Schools	Adult CTC
	Comprehensive CTC
	Occupational CTC
	Regular School
	Special Education
	State Operated Educational Facility

Private and Nonpublic Entities	 Approved Private School Diocese Licensed, Private Academic School Nonpublic, Non-Licensed School Other Private, Non-Licensed Entity Private Driver Training School Private Residential Rehabilitation Institution
Postsecondary and Higher Education Entities	 Administrative Office College of Technology Community College Other Approved School Other College and University Private College and University Private Licensed School Private State-Aided Institution Private Two-Year College Specialized Associate Degree State University State-Related Commonwealth University Theological Seminary
Other	 Act 48 Independent Provider Instructional Support System of PA Library Miscellaneous Professional Education Association

Once the criteria are entered, select the Search button. If you do not enter criteria and select Search, all entities in EdNA will be displayed on your screen.

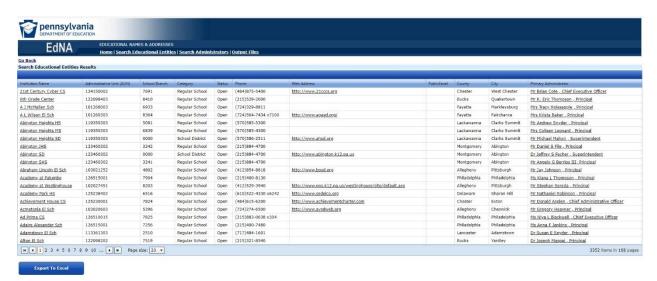


Figure 56 Public Schools Output Report

The columns Institution Name and Primary Administrator contain hyperlinks that will direct you to the entity information in EdNA. The hyperlink contained in the Web Address will open a new browser link to the entity's webpage.

Once produced, this report may be exported to Excel. The hyperlink information will not transfer to Excel.

Search Administrators Report

The Search Administrators report will allow you to access the information associated in EdNA with administrators who match the name criteria. You may also choose to list All Administrators or just those listed as the Chief Administrator in EdNA.

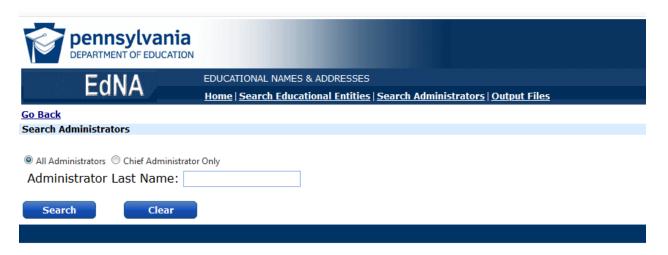


Figure 57 Search Administrators Report

Once generated, the report will list all administrators for open entities in the search criteria. The report will display hyperlinks on the Administrator Name and Institution Name, which will direct you to the entity information in EdNA.



Figure 58 Search Administrators Report Output

Once produced, this report may be exported to Excel. The hyperlink information will not transfer to Excel.

Output Files

Output files are similar to reports, but they do not display on the screen once the criteria are entered. Output files are exported to Microsoft Excel where they can be sorted, filtered, or used to import into other files. Additionally, all output extracts allow the user to choose either Open or Closed status. You may query using both open and closed to retrieve complete lists.

Educational Entities and Administrators Extract

The Educational Entities and Administrators Extract lists AUN, entity name, category, Intermediate Unit Number, Intermediate Unit Name, County Name, Status, Effective Date, Phone Number with extension, Web Address, Mailing Address information, and Location Address Information. The report also lists selected administrators for each entity, including name, job category, and commission expiration (if applicable). The criteria screen is used as follows:

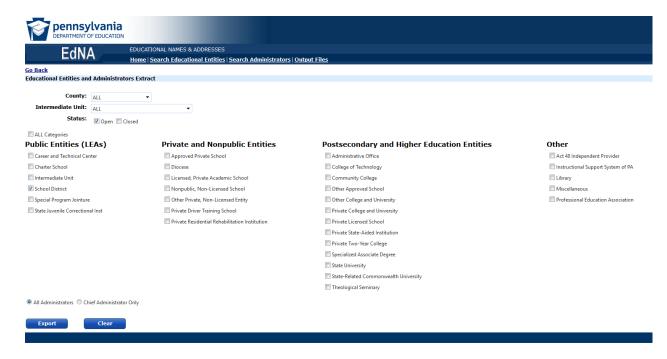


Figure 59 Output File Educational Entities and Administrators Extract

Related Educational Entities Extract

The Related Educational Entities Extract allows the user to run an output of Career and Technical Centers by School District, Charter Schools by School Districts, and Diocese – Nonpublic, Non-Licensed Schools. The report specifically lists provider entity name, client entity name, and client chief administrator of selected entities.

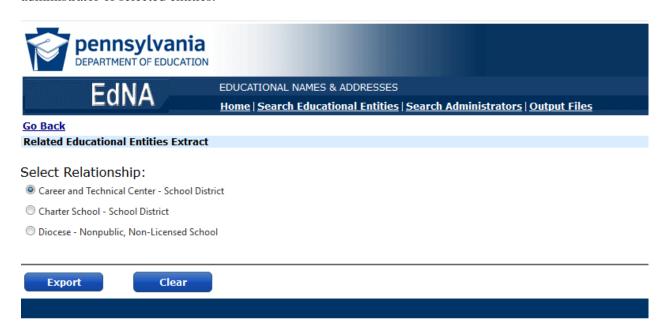


Figure 60 Output Files Related Educational Entities Extract

Public Schools Extract

The Public Schools Extract allows the user to retrieve a list of schools within the selected LEA category. This list will include address and Chief Administrator, information as well as grades offered in EdNA. Five public entities are designated as LEA search options: Career and Technical Education Centers, Charter Schools, School Districts, Special Program Jointure, and State Juvenile Correctional Institutes.

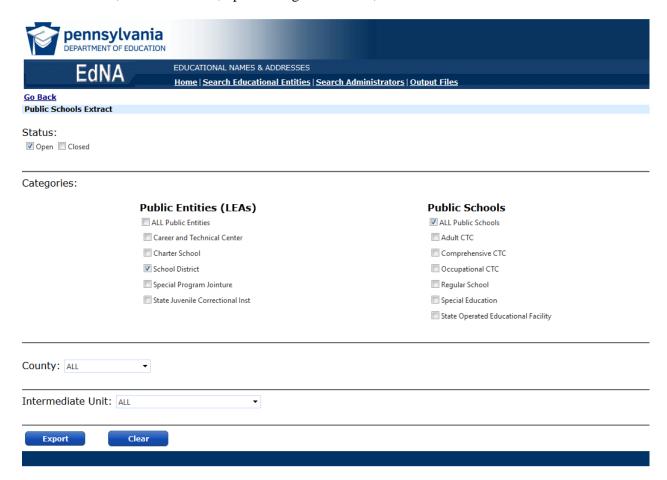


Figure 61 Output Files Public Schools Extract

Higher Education Entities Extract

The Higher Education Entities Extract allows the user to produce a report of all higher education facilities included in EdNA. Not all higher education entities in the commonwealth are listed in EdNA. Additionally, numerous out-of-state entities are listed in EdNA. The output file lists the entity name, address, and phone number, as well as the entity's chief administrator, county, and closed date (if applicable).

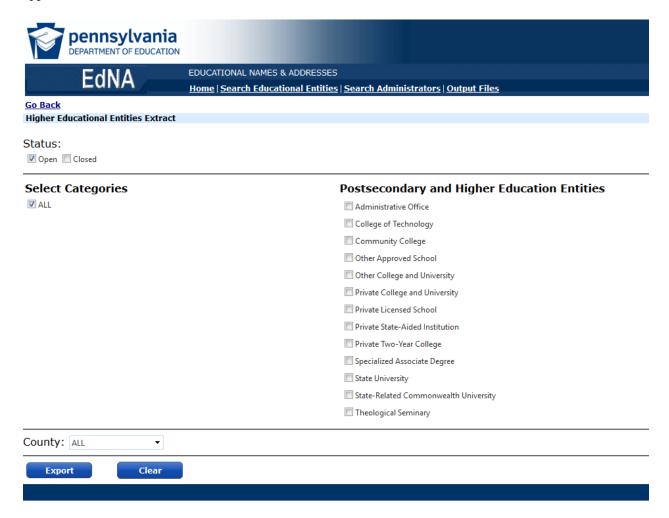


Figure 62 Output Files Higher Educational Entities Extract

Historical Names - Public Entities

The Historical Names – Public Entities Extract allows the user to produce a report of name changes to all public entities listed in EdNA. The output file lists the AUN, branch, current entity name, current official name, previous name, previous official name, Intermediate Unit, county name, address information, category, grades, and charter indicator.

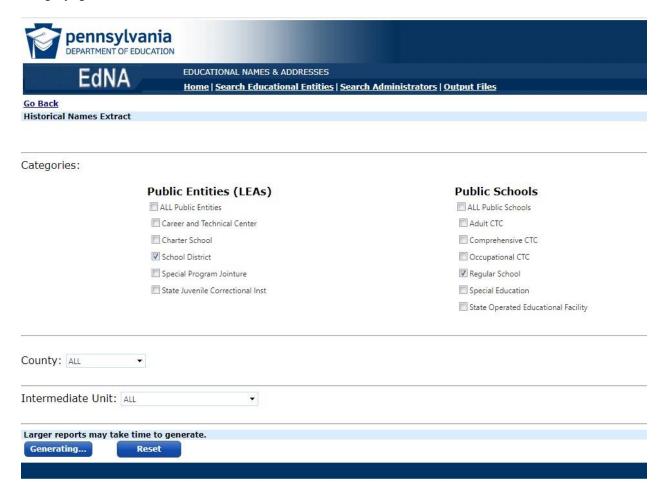


Figure 63 Historical Names Extract

Public School Grades Extract

The Public School Grades Extract allows the user to produce a report of all grades offered at a public school for the current school year. The report may be filtered on county, Intermediate Unit, or for all public schools with their LEA listed. The output file lists the AUN, school district, branch, current entity name, Intermediate Unit, county, year, and individual columns for grades K4 through twelve. The extract opens in Excel to allow further sorting and filtering. Each grade offered is indicated by an 'X' in the respective cell.

AUNumber	SchoolDistrict	BranchNumber	InstName	IU	CountyName	GradeYear	K4_Half	K4_Full	K5_Half	K5_Full	Grade_1	Grade_2	Grade_3	Grade_4	Grade_5	Grade_6	Elementary_Ungraded	Grade_7	Grade_8	Grade_9	Grade_10	Grade_11	Grade_12	Secondary_Ungrade
123456789	PDE Test LEA	1234	PDE Test School 1	15	Dauphin	2021-2022																X	X	
123456789	PDE Test LEA	2345	PDE Test School 2	15	Dauphin	2021-2022														X	X	X	X	
23456789	PDE Test LEA	3456	PDE Test School 3	15	Dauphin	2021-2022									X	X		X	X					
23456789	PDE Test LEA	4567	PDE Test School 4	15	Dauphin	2021-2022	1			X	X	X	X	X										
23456789	PDE Test LEA	5678	PDE Test School 5	15	Dauphin	2021-2022																		
23456789	PDE Test LEA	6789	PDE Test School 6	15	Dauphin	2021-2022																		
23456789	PDE Test LEA	7890	PDE Test School 7	15	Dauphin	2021-2022																		
23456789	PDE Test LEA	8901	PDE Test School 8	15	Dauphin	2021-2022																		
23456789	PDE Test LEA	9012	PDE Test School 9	15	Dauphin	2021-2022								X	X	X								
23456789	PDE Test LEA	0123	PDE Test School 10	15	Dauphin	2021-2022														X	X	X	X	
23456789	PDE Test LEA	1111	PDE Test School 11	15	Dauphin	2021-2022				X	X	X	X	X										
23456789	PDE Test LEA	2222	PDE Test School 12	15	Dauphin	2021-2022									X	X		X	X					
23456789	PDE Test LEA	3333	PDE Test School 13	15	Dauphin	2021-2022										X		X	X					
23456789	PDE Test LEA	4444	PDE Test School 14	15	Dauphin	2021-2022				X	X	X	X	X	X									
23456789	PDE Test LEA	5555	PDE Test School 15	15	Dauphin	2021-2022														X	X	X	X	
123456789	PDE Test LEA	6666	PDE Test School 16	15	Dauphin	2021-2022				X	X	X	X	X	X									
23456789	PDE Test LEA	7777	PDE Test School 17	15	Dauphin	2021-2022				X	X	X	X	X	X									
123456789	PDE Test LEA	1212	PDE Test School 18	15	Dauphin	2021-2022				X	X	X	X	X	X	X								
23456789	PDE Test LEA	1213	PDE Test School 19	15	Dauphin	2021-2022										X		X	X					
22455700	DDE Tost LEA	1214	PDF Test School 20	15	Daughio	2021-2022														¥	v	¥	Y	

Chapter 7: Security

Introduction

Each EdNA system user is assigned specific security roles. While all users can view entity information, the ability to add entities or edit entity information is limited to authorized users based on job positions and the tasks users need to perform.

When a user works in the EdNA system, the security processing will be transparent to them. Their EdNA security levels and roles are assigned based on their network username. Items on the Main Menu that do not apply to the current user's security authorization, or data that is view-only, will be grayed out and inaccessible.

Utilizing these access roles helps to maintain system integrity and limit the possibility for errors to be made in record creation, review, or deletion.

Adding and Editing Records

Authorized users are assigned authorization to specific entity categories. Authorized users can then add entities within their assigned entity categories and edit entities that belong to these categories. Existing entity records belonging to entity categories not within their authorization can be viewed but not edited.

No Higher Education entity information, other than web addresses, can be edited in EdNA regardless of a user's security authorization. This is because Higher Education entity information is stored in an external system and is just viewable in EdNA.

EdNA System Security Roles

This section is designed to provide a brief overview of all Financial Accounting Information (FAI) security roles. Users can be assigned only one role, or a combination of several roles. If users have further questions about their security roles, or believe they are missing access to features they must contact the Local Security Administrator (LSA) for their LEA.

Local Security Administrator

It is a requirement that every institution needing access to PDE applications must establish a Local Security Administrator (LSA). The security within MyPDESuite is application role based; users are placed in an application role and associated with an institution. The EdNA Updaters role is assigned by the LSA for each entity.

- Local Security Administrator: Persons in this group are responsible for overall security of MyPDESuite for their Institution. They can add and remove users to all groups. This group's primary responsibility is to ensure that the appropriate users at their institution have access to needed PDE applications.
- Application—Local Administrator: Each PDE application has an Application—Local
 Administrator group. A current example would be DriverEd—Local Administrator. Persons in this
 group can add and remove users only for the specific application groups. Membership in this
 group does not give access to the application itself. If the administrator needs application access,

they must add themselves to the appropriate group. Since Local Security Administrators can add/remove users to any Application Roles, they need not be in any of the Application–Local Administration roles.

• Application Roles Membership in an Application Role gives a person access to a PDE application such as PIMS, FAI, DriverEd etc. Different roles allow members to perform different functions within the application. An example would be DriverEd Local User.

EdNA System Security Roles

SECURITY ROLE	DESCRIPTION
Career and Technical	Allows user to add and edit entities belonging to the following entity
Center (CTC) Role	categories:
	• CTC
	Adult CTC
	Comprehensive CTC
	Occupational CTC
	Service Delivery Area
	Workforce Investment Area
	Users with CTC Role security authorization are the only users who have access to generate CTC Profiles from the Reports menu.
	Users with CTC Role security authorization are also able to view and edit administrator Emergency Information, which is only stored for certain administrators* belonging to institutional CTC entities.
	* Superintendent, Substitute Superintendent, Acting Superintendent, Superintendent on Leave, Executive Director, Substitute Executive Director, Acting Executive Director, Executive Director on Leave, Director of Career and Technical Education, and Acting Director Career and Technical Education.
Charter Schools	Allows user to add and edit entities belonging to the following entity category: • Charter School
Libraries	Allows user to add and edit entities belonging to the following entity category: • Library
Municipalities	Allows user to add and edit entities belonging to the following entity category: • Municipality
Private Entities	Allows user to add and edit entities belonging to the following entity categories: • Approved Private School • Diocese • Licensed, Private Academic School
	Nonpublic, Non-Licensed (Out-of-State)

	Nonpublic, Non-Licensed SchoolPrivate Driver Training School
	Private Briver Haining School Private Residential Rehabilitation Inst
	Private School/Spec Ed (Out-of-State)
Public Entities	Allows user to add and edit entities belonging to the following entity
	categories:
	Intermediate Unit
	School District
	Special Program Jointure
	State Adult Correctional Inst
	State Juvenile Correctional Inst
	State-Owned School
	Users with Public Entities security authorization are the only users who have
	access to generate Commission Letters from the Reports menu.
	Users with Public Entity security authorization are also able to view and edit
	administrator Emergency Information, which is only stored for certain
	administrators* belonging to Intermediate Unit or School District entities.
	* Superintendent, Substitute Superintendent, Acting Superintendent, Superintendent on
	Leave, Executive Director, Substitute Executive Director, Acting Executive Director,
	Executive Director on Leave, Director of Career and Technical Education, and Acting Director Career and Technical Education.
	Director Career and Technical Education.
Public Schools	Allows user to add and edit entities belonging to the following entity
	categories:
	Regular Elementary
	Regular Elementary/Secondary
	Regular Secondary
	,
	Special Education State Organized Educational English
	State Operated Educational Facility
Web Update	Allows user to edit the Web Address and Penn*Link fields of any entity.
Miscellaneous Entities	Allows user to add and edit entities belonging to the following entity
	categories:
	Miscellaneous
	Other Private, Non-Licensed Entity
	- Other Fivale, Ivon Electional Entity
EP Team Role	Allows user to view, but not edit, administrator Emergency Information
	which is only stored for certain administrators* belonging to CTC,
	Intermediate Unit, or School District entities.
	* Superintendent, Substitute Superintendent, Acting Superintendent, Superintendent on
	Leave, Executive Director, Substitute Executive Director, Acting Executive Director,
	Executive Director on Leave, Director of Career and Technical Education, and Acting Director Career and Technical Education.
	Director Career and Technical Education.

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ACS Accuracy Certification Statement. This is the signed statement from the school

district's superintendent attesting to the accuracy of data submitted to PDE.

AUN Administrative Unit Number, a unique identifying number assigned to each

educational entity by PDE.

Address See Mailing Address, Payment Address, Location Address.

Administrator Anyone stored as a contact person for an entity in EdNA. See also **Chief**

Administrator.

Administrator Category

The standardized job title used by the PDE to categorize administrators. Job titles may be unique to entities, thereby making it difficult to generate a listing of administrators in similar positions. Therefore, when an administrator's Job Title is recorded, an Administrator Category is also assigned. For example, School Districts may use varying titles such as "Superintendent", "President", and "CEO" to represent the district leader. In addition to entering these Job Titles, all of the above administrators would also be marked as belonging to the "Superintendent"

Administrator Category. See also Job Title.

Category See Administrator Category, Entity Category.

Chief Administrator The highest-ranking administrator listed as a contact person for an entity. See also

Administrator.

Client Entity In an entity relationship, the entity that receives services from a Provider entity. See

further Entity Relationship.

Criteria Screen An EdNA screen specifically designed to allow user input of selection criteria for an

EdNA Report.

Date Select Button A button located to the right of all date fields that activates a pop-up calendar. On the pop-up calendar the user can navigate to the date they desire to enter in the field. Double-clicking on the date will then fill-in the field with the selected date.

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Drop Down Box	A field that contains a menu of	f available entries,	which is accessible	by selecting the
---------------	---------------------------------	----------------------	---------------------	------------------

down arrow located to the right of the field. In a field enabled with a drop-down box, the user can type a letter and the first item in the drop-down box list matching that

letter will appear in the field.

EdNA Educational Names and Addresses. This is the name of the software application

> developed for PDE to store educational entity names, addresses, contacts, and relationship information. EdNA is the main database used to store this information

and is accessed by various systems used by PDE.

Educational

Any organization that provides educational services in Pennsylvania. Sometimes simply referred to as Entity. **Entity**

Entity Any organization that provides educational services in Pennsylvania. Sometimes

referred to as Educational Entity, facility, or institution.

Entity Category Grouping that denotes the type of organization an entity is, such as "School District,"

"Library," or "State University."

Entity Relationship A link between two entities signifying a Provider/Client relationship. One entity serves as the Provider in the relationship by providing services to the Client entity.

See also Provider Entity, Client Entity.

Export To convert EdNA data into a format readable by commercial software programs,

such as converting an EdNA report to Microsoft Word or Excel format, or by

external systems. See further External System.

External System Any software program used by PDE that stores data separate from EdNA.

FAI The Financial Accounting Information (FAI) application is used by any organization

that receives state or federal funds via PDE.

Field An individual piece of data within a record. For example, the following information

about an entity—Official Name: "North Philadelphia SD", Phone: "(215) 555-555",

and County: "Philadelphia"—represents an entire record, while Official Name,

Phone, and County are each individual fields. See also **Record**.

Job Title The actual title used by an entity for an administrator position. See further

Administrator Category.

82 Glossary Revision 2021.07.01.02 **LEA** See Local Education Agency.

Local Education Agency (LEA)

Institutions belonging to the following institutional entity categories—School District, Intermediate Unit, Career and Technical Center, Charter School, State Owned School, Special Program Jointure, and State Juvenile Correctional Institution—are sometimes referred to as Local Education Agencies.

Location Address

The actual location address of an entity, if different than the mailing address. See also Mailing Address, Payment Address.

Mailing Address

The address used to send information via mail to an entity. Each entity is required to have a mailing address stored in EdNA. See also **Payment Address**, **Location** Address.

Payment Address

The address used to mail payments to an entity, if different than the mailing address.

See also Mailing Address, Location Address.

Penn*Link

A listsery used to send information and notices to and between educational entities.

PIMS

Pennsylvania Information Management System.

Provider Entity

In an entity relationship, the entity that provides services to a Client entity. See further Entity Relationship.

Public Email Address

An email address which may be shared with the public to allow contact with your LEA or school to a general email account. Emails to this account must be monitored

and replies must be sent to inquiries.

Record

A stored set of related field values. For example, the following information about an entity—Official Name: "North Philadelphia SD", Phone: "(215) 555-555", and County: "Philadelphia"—represents an entire record, while Official Name, Phone,

and County are each individual fields. See also Field.

Related Entities

Two entities that are linked via a Provider/Client relationship. One entity serves as the Provider in the relationship by providing services to the Client entity. See also

Provider Entity, Client Entity.

Report

EdNA process that generates data output in a structured, organized, and easily

interpretable manner.

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Screen	EdNA on-screen form that allows users to view, input, and edit data or search criteria.
Search Criteria Field	A field that allows the user to enter information to be used as the basis for a search for entity records or as criteria in generating the output for a report. The values entered in these fields are not saved or recorded once the process is completed.
Security Role/ Authorization	A set of security permissions assigned to each EdNA user that allow the user to perform specific actions and edit specific entity records. Users are given access to specific data and reports based on their job assignments.

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Answers to Frequently Asked Questions (FAQs)

This section of the manual offers answers to questions presented to PDE and can be used as a point of reference.

Question: What are the dates for the School Configuration Changes window?

Answer: The process begins with an email to the Chief Administrator on or around May 15 of the calendar year. Submitted changes will begin on or around June 15 after the school year ends and will be completed by August 15 in time for the changes to be reflected in EdNA and in PIMS.

No change requests will be accepted after the last business day of July, depending on the calendar for the given year, with the exception of PreK and Kindergarten classes which were based on pending funds.

Please refer to Chapter 4: Maintaining Information in the **School Configuration Changes** section.

Question: Why are my submitted changes remaining in a Submission Pending status for days after I have completed my updates?

Answer: If your changes remain in the Submission Pending status, you have not completely submitted the changes to PDE for approval. Please refer to Chapter 4: Maintaining Information in the <u>Approval Process</u> section. Your submission will not be submitted until you have completed all the steps including printing your ACS.

To complete the process, return to EdNAv2, click on the Proceed to Submit button, and complete the process on the Submit Changes screen. Your submission is complete when you see Submission Pending change to Approval Pending.

Question: How do I change my address?

Answer: Please refer to Chapter 4: Maintaining Information in the <u>Updating Phone and Address</u> <u>Information section.</u>

Question: How do I change an administrator?

Answer: Please refer to Chapter 4: Maintaining Information in the <u>Updating Administrator Information</u> section.

Question: Our school district formerly had an administrator position that is now removed and will not be filled. How do I delete this position in EdNA?

Answer: Positions cannot be deleted in EdNA at the LEA level. Please contact PDE at the EdNA email address to have the position removed from the system.

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Question: Why am I listed as a Miscellaneous category?

Answer: The MISC LEA category is used when your entity does not meet the requirements to be listed as another LEA type, but an AUN is needed for other purposes such as grant applications or for Food and Nutrition.

Question: What is the difference between the "official" name and the "institution" name?

Answer: Your official name and institution name should be the same in EdNA. The official name is the information reported to the U.S. Department of Education annually in the Directory of LEAs and Schools.

Question: We have an Assistant to the Superintendent in our district. How do I list them in EdNA?

Answer: Assistant to the Superintendent is not considered an administrative position and, therefore, is not collected in EdNA. We do not collect Head Teacher, Curriculum Director, or IT Director in EdNA either. This does not mean you cannot have these positions within your entity; we just do not collect the data for these positions.

Question: What does ACS stand for?

Answer: ACS stands for Accuracy Certification Statement. This is the signed statement from the LEA leader attesting to the accuracy of the data in EdNA.

Question: Can the same building level administrator be listed in multiple schools?

Answer: Yes, you may list the same administrator in multiple buildings. This would be done by adding them into EdNA for each of the buildings to which they are assigned.

Question: Why is my school name abbreviated?

Answer: We abbreviate names and address information to conserve space in the database. Additionally, abbreviations are used to have a consistent naming convention for all educational entities in EdNA. The most common abbreviations used are:

- El Sch Elementary School
- MS Middle School
- HS High School
- JSHS Junior/Senior High School
- SHS Senior High School
- CS Charter School

Please refer to Chapter 4: Maintaining Information in the <u>Updating Phone and Address Information</u> section.

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Question: What is the Public Email Address field?

Answer: This field is used for an email address that may be used by the public or vendors to contact your LEA or an individual school within the LEA. This should be associated with an email address which is monitored, and inquiries are made by staff members of the respective institution.

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References

United States Post Office Abbreviations

State Abbreviations

State	Postal Abbreviation
Alabama	AL
Alaska	AK
Arizona	AZ
Arkansas	AR
California	CA
Colorado	CO
Connecticut	CT
Delaware	DE
District of Columbia	DC
Florida	FL
Georgia	GA
Hawaii	HI
Idaho	ID
Illinois	IL
Indiana	IN
Iowa	IA
Kansas	KS
Kentucky	KY
Louisiana	LA
Maine	ME
Maryland	MD
Massachusetts	MA
Michigan	MI
Minnesota	MN
Mississippi	MS
Missouri	MO
Montana	MT

State	Postal Abbreviation
Nebraska	NE
Nevada	NV
New	NH
Hampshire	
New Jersey	NJ
New Mexico	NM
New York	NY
North Carolina	NC
North Dakota	ND
Ohio	ОН
Oklahoma	OK
Oregon	OR
Pennsylvania	PA
Puerto Rico	PR
Rhode Island	RI
South Carolina	SC
South Dakota	SD
Tennessee	TN
Texas	TX
Utah	UT
Vermont	VT
Virginia	VA
Virgin Islands	VI
Washington	WA
West Virginia	WV
Wisconsin	WI
Wyoming	WY

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Street Abbreviations

Street Suffix	US Postal	Street Suffix	US Postal
Name	Abbreviation	Name	Abbreviation
ALLEY	ALY	CRESCENT	CRES
ANNEX	ANX	CREST	CRST
ARCADE	ARC	CROSSING	XING
AVENUE	AVE	CROSSROAD	XRD
BAYOO	BYU	CURVE	CURV
BEACH	BCH	DALE	DL
BEND	BND	DAM	DM
BLUFF	BLF	DIVIDE	DV
BLUFFS	BLFS	DRIVE	DR
BOTTOM	BTM	DRIVES	DRS
BOULEVARD	BLVD	ESTATE	EST
BRANCH	BR	ESTATES	ESTS
BRIDGE	BRG	EXPRESSWAY	EXPY
BROOK	BRK	EXTENSION	EXT
BROOKS	BRKS	EXTENSIONS	EXTS
BURG	BG	FALL	FALL
BURGS	BGS	FALLS	FLS
BYPASS	BYP	FERRY	FRY
CAMP	СР	FIELD	FLD
CANYON	CYN	FIELDS	FLDS
CAPE	CPE	FLAT	FLT
CAUSEWAY	CSWY	FLATS	FLTS
CENTER	CTR	FORD	FRD
CENTERS	CTRS	FORDS	FRDS
CIRCLE	CIR	FOREST	FRST
CIRCLES	CIRS	FORGE	FRG
CLIFF	CLF	FORGES	FRGS
CLIFFS	CLFS	FORK	FRK
CLUB	CLB	FORKS	FRKS
COMMON	CMN	FORT	FT
CORNER	COR	FREEWAY	FWY
CORNERS	CORS	GARDEN	GDN
COURSE	CRSE	GARDENS	GDNS
COURT	CT	GATEWAY	GTWY
COURTS	CTS	GLEN	GLN
COVE	CV	GLENS	GLNS
COVES	CVS	GREEN	GRN
CREEK	CRK	GREENS	GRNS

C1 1 C 600	TIG D ()
Street Suffix Name	US Postal Abbreviation
GROVES	GRV
GROVES	GRVS
HARBOR	HBR
HARBORS	HBRS
HAVEN	HVN
HEIGHTS	HTS
HIGHWAY	HWY
HILL	HL
HILLS	HLS
HOLLOW	HOLW
INLET	INLT
ISLAND	IS
ISLANDS	SS
ISLANDS	SLNDS
ISLANDS	ISS
ISLE	ISLE
JUNCTION	JCT
JUNCTIONS	JCTS
KEY	KY
KEYS	KYS
KNOLL	KNL
KNOLLS	KNLS
LAKE	LK
LAKES	LKS
LAND	LAND
LANDING	LNDG
LANE	LN
LIGHT	LGT
LIGHTS	LGTS
LOAF	LF
LOCK	LCK
LOCKS	LCKS
LODGE	LDG
LOOP	LOOP
MALL	MALL
MANOR	MNR
MANORS	MNRS
MEADOW	MDW
111111111111111	1111111

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Street Suffix	US Postal
Name	Abbreviation
MEADOWS	MDWS
MEWS	MEWS
MILL	ML
MILLS	MLS
MISSION	MSN
MOTORWAY	MTWY
MOUNT	MT
MOUNTAIN	MTN
MOUNTAINS	MTNS
NECK	NCK
ORCHARD	ORCH
OVAL	OVAL
OVERPASS	OPAS
PARK	PARK
PARKS	PARK
PARKWAY	PKWY
PARKWAYS	PKWY
PASS	PASS
PASSAGE	PSGE
PATH	PATH
PIKE	PIKE
PINE	PNE
PINES	PNES
PLACE	PL
PLAIN	PLN
PLAINS	PLNS
PLAZA	PLZ
POINT	PT
POINTS	PTS
PORT	PRT
PORTS	PRTS
PRAIRIE	PR
RADIAL	RADL
RAMP	RAMP
RANCH	RNCH
RAPID	RPD
RAPIDS	RPDS
REST	RST

Street Suffix Name	US Postal Abbreviation
RIDGE	RDG
RIDGES	RDGS
RIVER	RIV
ROAD	RD
ROADS	RDS
ROUTE	RTE
ROW	ROW
RUE	RUE
RUN	RUN
SHOAL	SHL
SHOALS	SHLS
SHORE	SHR
SHORES	SHRS
SKYWAY	SKWY
SPRING	SPG
SPRINGS	SPGS
SPUR	SPUR
SPURS	SPUR
SQUARE	SQ
SQUARES	SQS
STATION	STA
STRAVENUE	STRA
STREAM	STRM
STREET	ST
STREETS	STS
SUMMIT	SMT
TERRACE	TER
THROUGHWAY	TRWY
TRACE	TRCE
TRACK	TRAK
TRAFFICWAY	TRFY
TRAIL	TRL
TUNNEL	TUNL
TURNPIKE	TPKE
UNDERPASS	UPAS
UNION	UN
UNIONS	UNS
VALLEY	VLY

Street	US Postal
Suffix	Abbreviation
Name	
VALLEYS	VLYS
VIADUCT	IA
VIADUCT	VIA
VIEW	VW
VIEWS	VWS
VILLAGE	VLG
VILLAGES	VLGS
VILLE	VL
VISTA	VIS
WALK	WALK
WALKS	WALK
WALL	WALL
WAY	WAY
WAYS	WAYS
WELL	WL
WELLS	WLS

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Metropolitan Area

The National Center for Education Statistics (NCES) establishes the locale for each LEA, including schools within the LEA, using standard urban and rural definitions developed by the U.S. Census Bureau. The locale is composed of four basic types: City, Suburban, Town, and Rural each of which contains three subtypes. These subtypes are differentiated by size (in the case of City and Suburban) and proximity (in the case of Town and Rural assignments). PDE uses this information to populate the Locale field in EdNA which displays as the Metropolitan Area field in EdNAv2.

The Census Bureau's Topologically Integrated Geographic Encoding and Referencing (TIGERWEB) database provides the source for all geographic data used to construct the NCES locale boundaries. The Census Bureau's TIGER/Line boundaries are benchmarked for January 1 each production year.

Prior to June 30, 2018, PDE used the following codes to populate the Locale Field in EdNA, however, the codes were updated to reflect changes in the U.S. Census Bureau's definitions.

Locale Code Definitions Prior to June 30, 2018

Locale Code	Description	Definition
1	Large City	A principal city of a metropolitan area, with the city having a population greater than or equal to 250,000.
2	Midsize City	A principal city of a metropolitan area, with the city having a population less than 250,000.
3	Urban Fringe of a Large City	Any incorporated place, Census-designated place, or non-place territory within a metropolitan area of a large city and defined as urban by the Census Bureau.
4	Urban Fringe of a Midsize City	Any incorporated place, Census-designated place, or non-place territory within a metropolitan area of a midsize city and defined as urban by the Census Bureau.
5	Large Town	An incorporated place or Census-designated place with a population greater than or equal to 25,000 and located outside a metropolitan area.
6	Small Town	An incorporated place or Census-designated place with a population less than 25,000 and greater than or equal to 2,500 and located outside a metropolitan area.
7	Rural, Outside Metropolitan Area	Any incorporated place, Census-designated place, or non-place territory not within a metropolitan area and defined as rural by the Census Bureau.
8	Rural, Inside Metropolitan Area	Any incorporated place, Census-designated place, or non-place territory within a metropolitan area and defined as rural by the Census Bureau.

Table 17 Locale Codes prior to June 30, 2018

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Locale Code Definitions After July 1, 2018

Local Code	Description	Definition
11	City: Large	Territory inside an Urbanized Area and inside a Principal City with population of 250,000 or more.
12	City: Mid-size	Territory inside an Urbanized Area and inside a Principal City with population less than 250,000 and greater than or equal to 100,000.
13	City: Small	Territory inside an Urbanized Area and inside a Principal City with population less than 100,000.
21	Suburb: Large	Territory outside a Principal City and inside an Urbanized Area with population of 250,000 or more.
22	Suburb: Mid- size	Territory outside a Principal City and inside an Urbanized Area with population less than 250,000 and greater than or equal to 100,000.
23	Suburb: Small	Territory outside a Principal City and inside an Urbanized Area with population less than 100,000.
31	Town: Fringe	Territory inside an Urban Cluster that is less than or equal to 10 miles from an Urbanized Area.
32	Town: Distant	Territory inside an Urban Cluster that is more than 10 miles and less than or equal to 35 miles from an Urbanized Area.
33	Town: Remote	Territory inside an Urban Cluster that is more than 35 miles from an Urbanized Area.
41	Rural: Fringe	Census-defined rural territory that is less than or equal to 5 miles from an Urbanized Area, as well as rural territory that is less than or equal to 2.5 miles from an Urban Cluster.
42	Rural: Distant	Census-defined rural territory that is more than 5 miles but less than or equal to 25 miles from an Urbanized Area, as well as rural territory that is more than 2.5 miles but less than or equal to 10 miles from an Urban Cluster.
43	Rural: Remote	Census-defined rural territory that is more than 25 miles from an Urbanized Area and also more than 10 miles from an Urban Cluster.

Table 18 Locale Codes prior to June 30, 2018

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