



Fall 2023 MPAAA Conference Agenda *Pupil Auditors Roundtable*

Topics for Discussion

1. [ISD Auditor Contact List Google Doc](#)
 - a. Please click on the link above and edit your contact information
2. Room introductions of State Agency representatives
3. Changes to 21f (Virtual Learning)
 - a. Up to 15 days of “virtual learning” without needing parental consent
 - b. Subsection 14: authorizes school to count up to 15 “virtual days” (and equivalent hours) towards their state minimum 180 days, 1,098 hours
 - c. [Link to State Aid Budget Summary](#)
4. Early Middle College
 - a. Students cannot be claimed for more than 5.0 FTE over their HS years
5. Teacher Certification Audits - State Aid Budget Language
 - a. What is the audit expectation?
 - b. Special Education Permits - [August 24, 2023 MDE Memo](#)
 - c. Appropriate placement of teachers
6. Shared Time
7. Other Topics/Questions Submitted by Auditors:
 - a. Third-Party Vendors - Record Requests
 - b. Common Calendar waivers
 - c. Auditing of Schools of Choice (5-I)
 - d. Capturing attendance for middle school block scheduling
 - e. Work-Based Learning - calculating FTE
 - f. CTE Programs - verifying travel time
 - g. Auditing of ISD-Special Education Early Childhood Programs and Services (5-K)
 - h. Auditing of Transition Services (5-L)
 - i. Proof of Residency
 - j. Any Others???

Have a great year 😊