# Legislative Finance Committee
# IT Project Portfolio: Post Implementation Report

1. Agency:                         Office of Public Instruction

2. Project title:                School Staffing (Project Code OPI45)

3. Executive sponsor:        Madalyn Quinlan

4. Project close date:         2/27/2015

5. Appropriated budget amount:      $660,000

6. Total project development cost:    $636,508

7. Expected ongoing annual cost:     $0

8. Year the ongoing annual cost started: 2015

9. Funding source(s) for ongoing cost:     Part of normal operating budget

10. List the primary project goals:

    a. Allow educators to apply, renew, review and update licensure information via web application.

    b. Allow all school district employees to be uniquely identified.

    c. Allow OPI Accreditation system to access educator licensure and endorsement information to determine assignment status.

    d. Allow for improved querying and reporting of educator information.

11. List the key project objectives, the metrics used to measure these objectives, and the final metric results.

|   | Key Objectives | Metric Used | Final Results |
|---|---|---|---|
| 1 | Increase number of educators applying for a license online | Percent of all initial applications started online | Percent of initial applications started online in 2014: 42% In 2015: 51% |
| 2 | Increase number of educators renewing license online | Percent of all renewals started online | Percent of renewal applications started online in 2014: 34% In 2015: 54% |
| 3 | Connect licensure and accreditation systems. | Connection between licensure and accreditation systems. | Connection made. |
| 4 | Install querying/reporting tool in application. | Querying/reporting tool installed in licensure application. | Tool installed. |

12. List and describe all post-implementation issues that have arisen and, if they have been resolved, what was the solution. If they have not been resolved, describe actions taken so far and possible solutions. Also list and describe any possible concerns.

| | Start Date | Resolved Date | Issues and Concerns |
|---|---|---|---|
| 1 | Jan 2015 | In Progress | Online applications do not have correct deficiencies automatically identified. Solution being developed. Current work around is for OPI licensure staff to add or removed deficiencies during review process. |
| 2 | | | |
| 3 | | | |
| | | | |

13. Please add any additional comments the agency would like to provide to the committee, if any.

   **No other comments.**