# **SADLS - State Automated Driver's License System Validations - FRD**

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## **Version Control**

Version	Date	Author(s)	Brief Description of Change
v1	6/30/2025	NCDPI	Initial creation of SADLS Validations

## Overview

## Summary

North Carolina Department of Motor Vehicles (NC DMV) manages driving licenses for citizens living in the State using the State Automated Driver's License System (SADLS). SADLS is architected using mainframe technology and CICS "green" screens to enter and maintain driver license data. Currently, there is no automated system interface between the Student Information System (SIS) maintained by the Department of Public Instruction (DPI) and SADLS. Reports generated in the SIS contain information necessary to manually enter data into SADLS.

#### High School Dropout (HSDO) Prevention/Driver's License legislation

North Carolina House Bill 769-GS 20-11 became effective December 1, 1997 and reflects a coordinated statewide effort to motivate and encourage students to complete high school. This legislation requires that a student's driving permit or license be revoked if a student is unable to maintain adequate academic progress or drops out of school.

#### Lose Control, Lose Your License (LCLL) legislation

North Carolina Senate Bill 57, which became effective July 1, 2000, requires that a student's driving permit or license be revoked for one year if a student is (1) expelled, (2) given a suspension for more than 10 consecutive days or (3) given an assignment to an alternative educational setting for more than 10 consecutive days for one of the following reasons:

- 1. The possession or sale of an alcoholic beverage or an illegal controlled substance on school property.
- 2. The possession or use on school property of a weapon or firearm that resulted in disciplinary action under G.S. 115C-391 (d1) or that could have resulted in that disciplinary action if the conduct had occurred in a public school.
- 3. The physical assault on a teacher, or other school personnel, on school property.

Unlike the "Dropout Prevention/Driver's License" law that only affects students under the age of 18, the "Lose Control" law does not stop at age 18. It is possible for a student to have his or her license suspended as a 17-and-a-half-year-old and not be eligible to drive for a full calendar year, reaching 18-and-a-half before again being eligible to drive.

## **Due Dates**

The SADLS Validation suite is intended to be run on a Semester and Yearly basis.

# Scope and Purpose

The SADLS Validation suite reviews student information over the last 365 days. The information provided by these validations are meant to indicate further investigation is needed into a student's driver's permit or license status.

# **Functional Requirements**

Path: Reporting > Data Validation > Validation Rules & Validation Groups

Reporting Population and Business Rules

FR #	Requirement
1	All Validation Rules and the Validation Group will be System Owned.
1.1	Validation Rules and the Validation Group will be enabled at ALL Districts
2	The Validation Date Range queries data from the last 365 days.
3	The Validation Group will be titled: SADLS Validation Suite
4	The Validation Group consists of the following Validation Rules:
4.1	SADLS Academic Progress Report
4.2	SADLS Deficient Number of Courses Report
4.3	SADLS Dropout/Consecutive Absences Report
4.4	SADLS Discipline Report
5	If a students meets the requirements of a validation rule more than once, report each instance within it's own row of data, specifically for the following Validation Rules:
5.1	SADLS Dropout/Consecutive Absences Report
5.2	SADLS Discipline Report

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6	The validation output will be sorted in the following order:
	SchoolName     LastName

Validation Rule: SADLS Academic Progress Report

This validation will list all students between the ages of 15 and 17 that are not passing 70% of their enrolled classes over the last year.

#### **Data Elements**

#	Data Element	Business Requirement	Data Source GUI Path	Database Field	Format
		Business Rules			
1	SchoolName	Report the School Name of the student's primary enrollment	Student Information > General > Enrollments	Calendar.schoolID School.name	Alpha characters
		Report School.name that is EQUAL to Calendar.schoolID of the student's most recent PRIMARY enrollment.			
2	StateStudentID	Report the student's State ID number	Census > People > Demographics > Student State ID	Person.stateID	Numeric
		Report the student's Person.stateID.			
3	LastName	Report the student's last name as of the date of running the validation	Census > People > Demographics > Last Name	Identity. legalLastName	Alpha Characters
		Report the student's Identity.legalLastName as of the time the user is generating the report extract.			

4	FirstName	Report the student's first name as of the date of running the validation.	Census > People > Demographics > First Name	Identity. legalFirstName	Alpha Characters
		Report the student's Identity.legalFirstName as of the time the user is running the validation.			
5	Age	Report the student's age as of the date of running the validation	Census > People > Demographics > Birth Date	Calculation based on Identity.birthDate	Numeric
		Calculate (the date the user is running the validation) MINUS (Identity.birthDate)			
		Report if the calculated age is EQUAL TO or MORE THAN 15 but LESS THAN 18			
		Else exclude from the report			
6	Grade	Report the student's grade of their most recent enrollment.	Student Information > General > Enrollments > Grade	Enrollment.grade	Numeric
		Report the student's Enrollment.grade of their most recent PRIMARY enrollment.			

7	EnrollmentStatus	Report the student's enrollment status.	Student Information > General > Enrollments > End Date	Calculation based on Enrollment. endDate	Alpha characters
		Ignore enrollments where Enrollment.startDate is AFTER the date of running the validation.  If the student's most recent PRIMARY enrollment's Enrollment.endDate is AFTER the date of running the validation, then report 'Active'			
		Else, report Inactive			
8	PercentCoursesFailed	Report the percent of courses the student passed.	Student Information > General > Transcript	Calculation based on TranscriptCourse.	Percentage to 1 decimal
		Reference Logic section.		percent TranscriptCourse. date	place

# Logic

Data Element #	Report Data Element	Business Requirement
		Business Rules
8	PercentCoursesFailed	Report the percent of courses the student passed.
		Calculate the following based on data from the last 365 days (TranscriptCourse.date is ON OR AFTER Today's Date MINUS 365):
		(Count the number of courses with a posted TranscriptCourse.percent that is LESS THAN 60%)
		DIVIDED BY
		(Count the number of courses with posted grades)
		IF the above calculation results in a value MORE THAN 30%, report that percentage
		ELSE, exclude from report

### Validation Rule: SADLS Deficient Number of Courses Report

This validation will list all students between the ages of 15 and 17 who are enrolled in less than the required minimum number of active classes over the last year.

#### **Data Elements**

#	Data Element	Business Requirement  Business Rules	Data Source GUI Path	Database Field	Format
1	SchoolName	Report the School Name of the student's primary enrollment  Report School.name that is EQUAL to Calendar.schoolID of the student's most recent PRIMARY enrollment.  IF the student's most recent is marked as 'No Show', exclude student from the report for that enrollment.	Student Information > General > Enrollments	Calendar.schoolID School.name	Alpha characters
2	StateStudentID	Report the student's State ID number  Report the student's Person.stateID.	Census > People > Demographics > Student State ID	Person.stateID	Numeric

3	LastName	Report the student's last name as of the date of running the validation  Report the student's Identity.  legalLastName as of the time the user is generating the report extract.	Census > People > Demographics > Last Name	Identity.legalLastName	Alpha Characters
4	FirstName	Report the student's first name as of the date of running the validation.  Report the student's Identity.  legalFirstName as of the time the user is running the validation.	Census > People > Demographics > First Name	Identity.legalFirstName	Alpha Characters
5	Age	Report the student's age as of the date of running the validation  Calculate (the date the user is running the validation) MINUS (Identity.birthDate)  Report if the calculated age is EQUAL TO or MORE THAN 15 but LESS THAN 18  Else exclude from the report	Census > People > Demographics > Birth Date	Identity.birthDate	Numeric

6	Grade	Report the student's grade of their most recent enrollment.  Report the student's Enrollment.grade of their most recent PRIMARY enrollment.	Student Information > General > Enrollments > Grade	Enrollment.grade	Numeric
7	EnrollmentStatus	Report the student's enrollment status.  Ignore enrollments where Enrollment. startDate is AFTER the date of running the validation.  If the student's most recent PRIMARY enrollment's Enrollment.endDate is AFTER the date of running the validation, then report 'Active'  Else, report 'Inactive'	Student Information > General > Enrollments > End Date	Calculation based on Enrollment. endDate	Alpha characters
8	LessThanHalfSchedule	Report the percent of rostered classes within a student's schedule.  Reference Logic section.	Student Information > General > Schedule	Calculation based on Roster.endDate, Term.endDate, Course.periods, Period. name, Period.nonInstructional, and Day.date	Percentage to 1 decimal place

# Logic

Data Element	Report Data Element	Business Requirement
#		Business Rules

8	LessThanHalfSchedule	Report the percent of rostered classes within a student's schedule.
		Quick reference of Enrollment to Period/Term connections:
		dbo.Enrollment > dbo.Calendar > dbo.ScheduleStructure > dbo.TermSchedule > dbo.Term
		dbo.Enrollment > dbo.Calendar > dbo.ScheduleStructure > dbo.PeriodSchedule > dbo.Period > dbo.Day
		Calculate the following based on data over the last 365 days:
		Of the courses that the student was rostered in,
		IF the Roster.endDate is NULL, or is EQUAL TO Term.endDate, or is EQUAL TO Enrollment.endDate
		THEN
		(COUNT the total number of periods that the student was rostered for between Enrollment.startDate and Enrollment.endDate of the calendar year the enrollment aligns with)
		DIVIDED BY
		(COUNT the total number of periods that existed during the student's enrollments AND the School Day Calendar)
		IF the above calculation is LESS THAN 50%, report the calculated percentage
		Else, exclude from report

Validation Rule: SADLS Dropout/Consecutive Absences Report

This validation will list all students between the ages of 15 and 17 who have an Exit Code of W2 or who had 10 consecutive unexcused (2A) absences over the last year.

#### **Data Elements**

#	Data Element	Business Requirement	Data Source GUI Path	Database Field	Format
		Business Rules			
1	SchoolName	Report the School Name of the student's primary enrollment	Student Information > General > Enrollments	Calendar.schoolID School.name	Alpha characters
		Report School.name that is EQUAL to Calendar.schoolID of the student's most recent PRIMARY enrollment.			
2	StateStudentID	Report the student's State ID number	Census > People > Demographics > Student State ID	Person.stateID	Numeric
		Report the student's Person.stateID.			
3	LastName	Report the student's last name as of the date of running the validation	Census > People > Demographics > Last Name	Identity. legalLastName	Alpha Characters
		Report the student's Identity.legalLastName as of the time the user is generating the report extract.			

4	FirstName	Report the student's first name as of the date of running the validation.  Report the student's Identity.legalFirstName as of the time the user is running the validation.	Census > People > Demographics > First Name	Identity. legalFirstName	Alpha Characters
5	Age	Report the student's age as of the date of running the validation  Calculate (the date the user is running the validation) MINUS (Identity.birthDate)  Report if the calculated age is EQUAL TO or MORE THAN 15 but LESS THAN 18  Else exclude from the report	Census > People > Demographics > Birth Date	Identity.birthDate	Numeric
6	Grade	Report the student's grade of their most recent enrollment.  Report the student's Enrollment.grade of their most recent PRIMARY enrollment.	Student Information > General > Enrollments > Grade	Enrollment.grade	Numeric

7	EnrollmentStatus	Report the student's enrollment status.  Ignore enrollments where Enrollment.startDate is AFTER the date of running the validation.  If the student's most recent PRIMARY enrollment's Enrollment.endDate is AFTER the date of running the	Student Information > General > Enrollments > End Date	Calculation based on Enrollment. endDate	Alpha characters
		validation, then report 'Active'  Else, report Inactive			
8	TenUnExAbsences	Report the date range of 10 or more consecutive days with an Unexcused Absence type of 2A - Unlawful Absence.	Student Information > General > Attendance	Calculation based on AttendanceExcuse. code	Date Range  MM/DD /YYYY - MM /DD/YYYY
		Reference Logic section.		Calendar. wholeDayAbsence	,,,,,,,,,
9	EntryDate	Report the student's enrollment entry date when their Local End Status is W2 - Early Leaver/Withdrawal.	Student Information > General > Enrollments > Start Date	Enrollment. startDate	Date MM/DD /YYYY
		IF a student's Enrollment.localEndStatus EQUALS 'W2 - Early Leaver/Withdrawal'			
		THEN report the student's Enrollment.startDate			
		Else, Leave Blank			

10	ExitDate	Report the student's enrollment exit date when their Local End Status is W2 - Early Leaver/Withdrawal.  IF a student's Enrollment.localEndStatus EQUALS 'W2 - Early Leaver/Withdrawal'  THEN report the student's Enrollment.endDate  Else, Leave Blank	Student Information > General > Enrollments > End Date	Enrollment. endDate	Date  MM/DD /YYYY
11	ExitCode	Report the student's enrollment exit code when their Local End Status is W2 - Early Leaver/Withdrawal.  Report the student's Enrollment.localEndStatus IF the student's Enrollment.localEndStatus EQUALS 'W2 - Early Leaver/Withdrawal'  Else, Leave Blank	Student Information > General > Enrollments > Local End Status	Enrollment. localEndStatus	Alphanumeric

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# Logic

Data Element #	Report Data Element	Business Requirement
		Business Rules
8	10UnExAbsences	Report the date range of 10 or more consecutive days with an Unexcused Absence type of 2A - Unlawful Absence.
		IF Attendance.date meets the following criteria  (AttDayAggregation.unexcusedAbsenceMinutes is EQUAL TO or MORE THAN Calendar. wholeDayAbsence
		AND AttendanceExcuse.code IS 2A - Unlawful Absence)
		AND the above criteria is met for 10 or more CONSECUTIVE days
		Report the date range of this occurrence

#### Validation Rule: SADLS Discipline Report

This validation will list all students between the ages of 15 and 17 who were expelled, given a suspension for more than 10 consecutive days, or who were given an assignment to an alternative educational setting (Alternative Learning Program) for more than 10 consecutive days for one of the following 3 reasons:

- 1. The possession or sale of an alcoholic beverage or an illegal controlled substance on school property.
- 2. The possession or use on school property of a weapon or firearm that resulted in disciplinary action.
- 3. The physical assault on a teacher, or other school personnel on school property.

#### **Data Elements**

#	Data Element	Business Requirement	Data Source GUI Path	Database Field	Format
		Business Rules			
1	SchoolName	Report the School Name of the student's primary enrollment	Student Information > General > Enrollments	Calendar.schoolID School.name	Alpha characters
		Report School.name that is EQUAL to Calendar.schoolID of the student's most recent PRIMARY enrollment.			
2	StateStudentID	Report the student's State ID number	Census > People > Demographics > Student State ID	Person.stateID	Numeric
		Report the student's Person.stateID.	3.3.3 3.3.10 15		

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3	LastName	Report the student's last name as of the date of running the validation	Census > People > Demographics > Last Name	Identity. legalLastName	Alpha Characters
		Report the student's Identity.legalLastName as of the time the user is generating the report extract.			
4	FirstName	Report the student's first name as of the date of running the validation.	Census > People > Demographics > First Name	Identity. legalFirstName	Alpha Characters
		Report the student's Identity.legalFirstName as of the time the user is running the validation.			
5	Age	Report the student's age as of the date of running the validation	Census > People > Demographics > Birth Date	Identity.birthDate	Numeric
		Calculate (the date the user is running the validation) MINUS (Identity.birthDate)			
		Report if the calculated age is EQUAL TO or MORE THAN 15 but LESS THAN 18			
		Else exclude from the report			

6	Grade	Report the student's grade of their most recent enrollment.  Student Information > General > Enrollments > Grade		Enrollment.grade	Numeric
		Report the student's Enrollment.grade of their most recent PRIMARY enrollment.			
7	7 EnrollmentStatus	Report the student's enrollment status.	Student Information > General > Enrollments > End Date	Calculation based on Enrollment.	Alpha characters
		Ignore enrollments where Enrollment.startDate is AFTER the date of running the validation.  If the student's most recent PRIMARY enrollment's Enrollment. endDate is AFTER the date of running the validation, then report 'Active'  Else, report Inactive	2 End Bute	cinabate	
8	IncidentDate	Report the date of the behavior incident.	Student Information > Behavior > Behavior Management	BehaviorIncident. timestamp	Date- timestamp
		Report the BehaviorIncident.timestamp of the BehaviorIncident. incidentID that meets the logic criteria for EventType AND ResolutionType.			MM/DD /YYYY HH: MM

9	IncidentID	Report the incident ID of the behavior incident.  Report the BehaviorIncident.incidentID of the incident that meets the logic criteria for EventType AND ResolutionType.	Student Information > Behavior > Behavior Management	BehaviorIncident. incidentID	Numeric
10	EventType	Report if the ResolutionType logic is met and the corresponding event type is one of the following:  1. The possession or sale of an alcoholic beverage or an illegal controlled substance on school property.  2. The possession or use on school property of a weapon or firearm that resulted in disciplinary action.  3. The physical assault on a teacher, or other school personnel on school property.  Reference Logic section.	Student Information > Behavior > Behavior Management	BehaviorType. stateEventCode	Alphanumeric

11	ResolutionType	Report if the EventType logic is met and the corresponding resolution type is one of the following:  1. The student was expelled. 2. The student was given a suspension for more than 10 consecutive days. 3. The student was given an assignment to an alternative educational setting (Alternative Learning Program) for more than 10 consecutive days.  Reference Logic section.	Student Information > Behavior > Behavior Management	BehaviorResType. stateResCode	Alphanumeric
12	Location	Report the location of the behavior incident.  Report the attribute 'code: name' of the BehaviorIncident. location for the incident that meets the logic criteria for EventType AND ResolutionType.	Student Information > Behavior > Behavior Management	BehaviorIncident. location	Alphanumeric

# Logic

Data Element #	Report Data Element	Business Requirement
		Business Rules
10	EventType	Report if the event type is one of the following and the corresponding ResolutionType logic is met:  1. The possession or sale of an alcoholic beverage or an illegal controlled substance on school property.  2. The possession or use on school property of a weapon or firearm that resulted in disciplinary action.  3. The physical assault on a teacher, or other school personnel on school property.
		WHEN BehaviorIncident.status IS Complete  IF BehaviorEvent.stateEventCode attribute code IS one of the following  (002, 003, 005, 006, 007, 008, 009, 010, 017, 020, 048, 049, 050, 054, 055, 056, 056, 057, 087, 088, 118, 103, 104, 119, 131, 132)  AND  ResolutionType logic is met  Report the attribute 'code: name' of the Behavior.stateEventCode

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11	ResolutionType	<ol> <li>Report if the EventType logic is met and the corresponding resolution type is one of the following:</li> <li>The student was expelled.</li> <li>The student was given a suspension for more than 10 consecutive days.</li> <li>The student was given an assignment to an alternative educational setting (Alternative Learning Program) for more than 10 consecutive days.</li> </ol>
		WHEN BehaviorIncident.status IS Complete  AND BehaviorResType is associated with BehaviorEvent  IF BehaviorResType.stateResCode attribute code IS one of the following  ( 006  OR  [ (003, 005, 005, 008, 009, 010, 035, 036, 037, 038) and (BehaviorResType.endDate MINUS BehaviorResType. startDate is MORE THAN 10 ])  AND  EventType logic is met  Report the attribute 'code: name' BehaviorResType.stateEventCode



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