Table 3
The Districts We Reviewed Did Not Maintain Quality KOHA Data

DISTRICT	STUDENTS SUBJECT TO KOHA REQUIREMENT	STUDENTS WHO PROVIDED PROOF OF ASSESSMENT	STUDENTS WITH UNTREATED DECAY	STUDENTS WITH CARIES EXPERIENCE	STUDENTS WITH URGENT NEED FOR CARE	STUDENTS WITH WAIVERS OF THE ASSESSMENT BECAUSE OF ...			STUDENTS WHO DID NOT RETURN AN ASSESSMENT OR WAIVER
						FINANCIAL BURDEN	*LACK OF ACCESS*	*NON-CONSENT*	
Los Angeles	**Complete** The number of students subject to the KOHA requirement was 100,271 from school years 2022–23 through 2024–25.	**Incomplete** The district did not enter into its data system the information from 18 of the 39 forms we reviewed.	**Incompatible** The district's data system does not include options that allow staff to distinctly count the students who have decay at the time of their assessment.	**Incomplete** The district did not enter into its data system the information from 18 of the 39 forms we reviewed.	**Not Tracked** The district's data system does not track this result.	**Incomplete** The district did not enter into its data system the information for 18 of the 39 forms we reviewed.			**Cannot Calculate** Because the district did not enter information from all assessment and waiver forms, we cannot determine the total number of students who did not return a form.
Merced	**Not Tracked**	**Incomplete** The district did not enter into its data system the information from nine of the 36 forms we reviewed.							
Milpitas	**Not Tracked**	**Incomplete** The district did not enter into its data system the information from eight of the 39 forms we reviewed. **Incompatible / Inaccurate** The district enters information from on-site assessment events into its data system. However, the data the district uses to populate its data system does not directly address the question of caries experience, leading to many illogical entries in the data system. Further, the district did not enter accurate information about treatment urgency. We reviewed forms for five students, and the information in the data system about treatment urgency was incorrect for all five.				**Not Tracked** The district's data system only includes free form text fields to track waiver information and does not systematically categorize this waiver information.			
Oakland	**Not Tracked**	**Incomplete** The district stated that some schools do not report assessment results into the district's data system. We visited four schools without KOHA program results in the data system and found that at three schools, only two of the 90 student files we reviewed showed evidence of an oral health assessment or waiver. However, at the remaining school, we found oral health assessments in nine of 30 selected students files, but the school had not entered information from those assessments into the district's data system.							
San Luis Coastal	**Not Tracked**	**Complete** The district received a total of 1,116 proofs of assessment from school years 2022–23 through 2024–25.	**Inaccurate** The district entered into its data system inaccurate oral health assessment results from six of the 30 assessment forms we reviewed.			**Not Tracked** The district does not distribute waivers to parents or track the reasons for waivers in its data system.			**Cannot Calculate** Because the district does not track waivers, we cannot determine the number of students who did not return a waiver form.
Woodland	**Not Tracked**	**Accurate / Complete** The district only records assessments obtained during on-site events. We reviewed the district's assessment results and found them generally accurate and complete.				**Not Tracked** The district only records assessments obtained during on-site events, and therefore does not collect or report waiver data.			**Not Tracked** Because the district only records assessments obtained during on-site events, it does not track the students who otherwise do not return an assessment.

Source: Auditor analysis of district KOHA data.