	On-Time Submissions	Late w/ Explanation	Late	Missing	Complianc	e Reporting Submissions
Jul	0	0	0	0	100%	
Aug	0	0	0	0		
Sept	0	0	0	0		
Oct	0	0	0	0	75%	
Nov	0	0	0	0	10.0	
Dec	0	0	0	0		
Jan	0	0	0	0	50%	
Feb	0	0	0	0		
Mar	0	0	0	0		
Apr	0	0	0	0	25%	
May	0	0	0	0		
Jun	0	0	0	0		
Year	0	0	0	0	0% —0 —0 —0 —0	
					Jul Aug Sept Oct Nov	Dec Jan Feb Mar Apr May Jun Year
					Missing Late	Late w/ Explanation On-Time Submissions

			For Education	One Use Only					
Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1	Completion					Charter Agreement Compliance + Certification of Non-Default Form (Quarter 4)	One per Network or School	Charter Agreement Compliance Form	
2						Enrollment+Attendance+Discipline Tracker	One per Network or School	E+A+D Tracker (Network) E+A+D Tracker (School)	
3						Organizational Changes	One per Network or School	Organizational Changes (Network)	
4						WIDA Results	If Applicable, One per School	Organizational Changes (School) Excel Format	
5						IREAD 3 Spring and Summer Results	If Applicable, One per School	Excel Format	
6						Dyslexia Screening Data	If Applicable, One per School		
7						School Reading Plan (Grades K-3)	If Applicable, One per School	Reading Plan Google Form	
8						E/LA Curriculum on School Website (Requirements Linked Here on page 6)	One Per School	Document with link(s) to website pages where the information can be found.	
9						School Calendar for Upcoming School Year	One per Network or School	Document must include # of instructional days, start and end times, # of eLearning	
10						Assessment Calendar for Upcoming School Year	One per Network or School	days, and description of what an eLearning day consists of for teachers and students	
11						Professional Development Calendar for Upcoming School Year	One per Network or School		
12						Board Meeting Calendar for Upcoming School Year	One per Network or School		
13						Updated Roster for Board of Directors	One per Network or School	Board Member Disclosure Form	
14						Annual Board Member Notice of Disclosure Form	One per Board Member	Must be filled out by every member of the board	
15						Annual Board State of Assurance Form	One per Network or School	Board Statement of Assurance Form Must be signed by the Board Chair.	
16						Board-Approved Letter of Engagement from Accounting Firm Performing Accrual Based Audit	One per School		
17						Projected vs. Actual Enrollment by Grade Level and Whole School for Upcoming School Year	One per School		
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			For Education	One Use Only	,				
Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Staff Tracker	One per Network or School	Staff Tracker (Network) Staff Tracker (School)	
3						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
4						Electronic Copy of Biannual Financial Statement (Form 9) Submitted to the IDOE	One per School	Significational Changes College	
5						Board Approved Budget for the Upcoming School Year	One per School		
6						Board Approved Bylaws (if updated from previous school year)	One per Network or School		
7						Quarterly Financial Statement through 6/30	One per School		Due to some accounting questions, the quarterly financial statement through 6/30 will be submitted by August 30, 2023.
8						Written assurance that Language Surveys are collected within 30 days of new student enrollees.	One per Network or School		Will be sublificted by August 30, 2023.
9						Written assurance that IEP case conference meetings and/or ILP parent notification letters have been completed within 30 days for new students and transfer students.	One per Network or School		
10						Evidence of PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per Network or School		
11						Evidence that classroom teachers are aware of IEP/ILP student goals,	One per Network or School		
12						accomodations, and needs. Evidence of provided access to EDPlan and EdData for Education One Compliance Contact	One per Network or School	EDPlan - User role should be administrator EdData - User role should be Data Viewer	
13						List of outside service providers for EL and/or SPED services	One per School	Eduata - Osel Tule Stituliu de Data Viewei	
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			For Education (One Use Only	,				
tem #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1	Completion					Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						IDOE School Improvement Plan (if not using Accountability Plan Performance Framework)	If Applicable, One per School		
4						Excel Version of DOE-ME Report (Count Day), including STN and Grade Level:	One per School	Count Day takes place on October 2nd. This will be due in September's folder by October 3rd.	
5						Student Roster, including the following subgroups: Gender, Race, EL Status, SPED Status, and F/R Lunch Status	One per School	Excel Format	
6						EL and/or SPED Service Schedule	One per School	The schedule should include the staff name and # of students being serviced at each time.	
7						Board Approved Minutes for May, June, and July Meetings	One per Network or School		
8						School Safety Plan	One per School		
9						Evidence of process or procedure to collect FAFSA forms or opt-out waivers	One per Network or School		
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			For Education	r Education One Use Only					
Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						Evidence of IDOE Issued Performance Report Posted to Website (by October 15)	One per School		
4						Charter Agreement Compliance + Certification of Non-Default Form (Quarter 1)	One per School	Compliance Form	
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			For Education	One Use Only	y				
Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						Quarterly Financial Statement through 9/30	One per Network or School		
4						ILEARN Biology ECA November/December Testing Schedule	If Applicable, One per School	Provide specific dates and/or windows of times when testing will take place	
5						Evidence of ongoing PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per Network or School		
6						Written Documentation of Recruitment Strategies, Application Procedures, and Lottery and/or Wait List Processes for Next School Year	One per School	Include lottery date and location, if applicable.	
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Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Staff Tracker	One per Network or School	Use previously downloaded tracker.	
3						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
4						Board Approved Minutes for August, September, and October Meetings	One per Network or School		
5						School Leader Performance Evaluation	One per School	Send individually to the Education One Assistant Director of Compliance	
6	0	0	0	0	0	WIDA Testing Schedule	If Applicable, One per School	Provide specific dates and/or windows of times when testing will take place	
	U	0	0	0	0				

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Item #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						Charter Agreement Compliance + Certification of Non-Default Form (Quarter 2)	One per Network or School	Compliance Form	
4						Completed Audit from Previous Fiscal Year	One per School		
5						ILEARN Biology ECA February Testing Schedule	If Applicable, One per School	Provide specific dates and/or windows of times when testing will take place	
6						High School Graduation on Track Data	If Applicable, One per School	High School Graduation on Track	
	0	0	0	0	0				

			For Education	One Use Only	y				
em #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						Excel Version of DOE-ME Report (Count Day), including STN and Grade Level	One per School		
4						IREAD-3 Testing Schedule	One per Applicable School	Provide specific dates and/or windows of times when testing will take place	
5						Quarterly Financial Statement through 12/31	One per School		
6						Evidence of ongoing PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per Network or School		
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			For Education	One Use Only	,				
tem #	Check Box to Indicate Completion	On Time	Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						Board Approved Minutes for November, December, and January Meetings	One per Network or School		
4						ILEARN, I AM, and ECA Testing Schedules	If Applicable, One per School	Provide specific dates and/or windows of times when testing will take place	
5						Annual Performance Report (APR) Submitted to IDOE	One per School		
6						Evidence APR is Posted on School's Website	One per School		
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		For Education	One Use Only	,				
em Check Box to Indicate Completion		Late w/ Explanation	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
1					Enrollment+Attendance+Discipline Tracker	One per Network or School	Use previously downloaded tracker.	
2 🗆					Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3 🗆					Charter Agreement Compliance + Certification of Non-Default Form (Quarter 3)	One per Network or School	Compliance Form	
4 🗆					EMO/ESP/Contracted Services Evaluation(s)	If Applicable, One per Network or School	Evaluations of providers that play an intregal part in carrying out the school model	
5 🗆					Board Governance Self-Assessment Tool	One per Network or School	If the board does not have a formal self-assessment tool, please use this <u>Board</u> <u>Governance Self-Assessment Tool</u>	
6 🗆					Evidence of completed FAFSA forms or signed opt-out waivers	One per School		
7 🗆					Excel Version DOE-SE Special Education Report	One per School		
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# Ind Com 1	on Times on	Late	Reporting Item Enrollment + Attendance + Discipline Tracker Organizational Changes Quarterly Financial Statement through 3/31 Projected Budget for Upcoming Fiscal Year Evidence of orgoing PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per Network or School One per Network or School One per School One per School One per School One per Network or School	Template, Format, and/or Requirements Use previously downloaded tracker. Crganizational Changes (Network) Organizational Changes (School) Beginning July 1, include the number of enrolled students upon which the budget is based.	Reason for Missing and/or Late Submission
1 2 3 4			Organizational Changes Quarterly Financial Statement through 3/31 Projected Budget for Upcoming Fiscal Year Evidence of ongoing PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per Network or School One per School One per School	Organizational Changes (Network) Organizational Changes (School) Beginning July 1, include the number of enrolled students upon which the budget is	
3			Quarterly Financial Statement through 3/31 Projected Budget for Upcoming Fiscal Year Evidence of ongoing P0 to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per School One per School	Beginning July 1, include the number of enrolled students upon which the budget is	
3 4			Projected Budget for Upcoming Fiscal Year Evidence of ongoing PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.	One per School	Beginning July 1, include the number of enrolled students upon which the budget is	
4			Evidence of ongoing PD to understand legal obligations, current legislation, research, and effective practices relating to services being provided to EL and SPED students.		Beginning July 1, include the number of enrolled students upon which the budget is based.	
				One per Network or School	00000	

		For Education One Use Only							
Item	Check Box to Indicate	On Time	Late w/	Late	Missing	Reporting Item		Template, Format, and/or Requirements	Reason for Missing and/or Late Submission
*	Completion		Explanation				If Applicable, One per Network		Reason for Plissing and/or Late Submission
1						Enrollment+Attendance+Discipline Tracker	or School	Use previously downloaded tracker.	
2						Organizational Changes	One per Network or School	Organizational Changes (Network) Organizational Changes (School)	
3						Board Approved Minutes for February, March, and April Meetings	One per Network or School		
4						School Leader Evaluation	One per School	Send individually to the Education One Assistant Director of Compliance	
5						School Reading Plan (Grades K-3)	If Applicable, One per School	Reading Plan Google Form	
6						Embargoed ILEARN and/or SAT Results	One per School	Excel Format	
7						High School Graduation on Track Data	If Applicable, One per School	Use previously downloaded tracker.	
8						Full-Time Equivalent Student Report: Actual Attendance Count Form (FTE Report)	Alternative School Models Only		
9						DOE- AL Report	Alternative School Models Only		
	0	0	0	0	0				