**Section 675.70 Reporting Requirement**

a) Each provider shall be required to use a tracking system for student enrollment and progress developed by ISBE. This tracking system shall also be used to determine the amount billable to the district for the provider's services.

b) Within 60 days after a provider's conclusion of SES for the SES reporting period, the provider shall submit a report to the State Superintendent including the information identified in this subsection (b), which shall be submitted as specified by the State Superintendent:

1) information on the students served who received at least 18 hours of services;

2) details of any complaints received from teachers or parents and the resolution of those complaints; and

3) the percentage of the provider's Illinois students who received at least 18 hours of services and met the academic goals set out in their Individual Learning Plans.

c) On or before May 1 of each year, each approved provider shall submit the information identified in this subsection (c) as specified by the State Superintendent:

1) updates and revisions to any information set forth in the provider's approved application (including the submission of all information required by Section 675.50 of this Part not previously reported by the provider); and

2) an assurance that all other information set forth on the provider's approved application, as may be updated from time to time, remains true and correct.

d) Upon the request of any district served by a provider, the provider shall, within 10 days after receipt of the district's request or after the provider's submission of the report, whichever is later, furnish to the district the information specified in subsections (b)(2) and (3) of this Section as applicable to that district. However, a provider shall not be obligated to supply this information for any SES reporting period more than one year after the end of that period.

e) The State Superintendent may request additional information from a provider that may be necessary for the State Superintendent to verify any information reported by the provider or otherwise to fulfill the duties of the State Board with respect to the administration of SES.

f) Providers failing to submit timely and complete reports shall not be included on the list of eligible providers for the following SES reporting period.

(Source: Amended at 33 Ill. Reg. 8497, effective June 1, 2009)