

The Individuals with Disabilities Education Act (IDEA) grant team is providing information regarding the Grant Accountability and Transparency Act (GATA) required periodic performance reports and an optional form for completing that process.

Required Performance Reports

- Periodic performance reports are required for the IDEA flow-through and preschool grants.
- The IDEA reporting requirement applies to stand-alone districts, cooperatives, state charter schools, and state-run entities.
 - Member districts of cooperatives will **NOT** complete the IDEA flow-through and preschool periodic performance reports in IWAS.
- The reports are provided online through the ISBE Web Application Security (IWAS) system. Users will follow standard IWAS procedures to request and receive access to the Grant Periodic Reporting System.

Optional Form

The IDEA grant team has developed an optional form that can be used for the periodic performance reports on the IDEA flow-through and preschool grants. Stand-alone districts, cooperatives, state charter schools, and state entities may either provide progress summaries or use the optional form. The attached form is a fillable PDF that can be saved and uploaded in IWAS. Also attached are instructions for any districts/cooperatives that opt to use the form.

Reporting Periods

Quarterly – Most periodic performance reports are on a quarterly basis. Unless otherwise notified, grantees should submit quarterly reports on the IDEA flow-through and preschool grants.

Monthly – Some grantees may be required to provide monthly periodic performance reports. In those cases, ISBE will notify the grantees that they are required to provide monthly reports.

*Due to the delay in the implementation of the reporting system, **the initial FY 2018 reporting period for all ISBE grantees will have a report date of October 31, 2017**, and should include all activity from July 1, 2017, through October 31, 2017.

Periodic Performance Reporting Webinars

The ISBE GATA team has provided webinars on the new periodic performance reporting requirements and process. Please view the recorded webinar that can be found in the “What’s New?” section at <https://www.isbe.net/Pages/Grant-Accountability-and-Transparency-Act.aspx>.

If you have questions after viewing the recorded webinars and visiting the reporting system, please register to participate in the live webinar scheduled for November 1 that will cover the periodic reporting requirements and system as well as the implementation of risk-based conditions and provide a forum for questions. You can register for the webinar at <https://attendee.gotowebinar.com/register/2919081712115746817>. Questions may also be submitted to the ISBE GATA administration staff at GATA@ISBE.net.