

## [Electronic Compliance Guide](#)

Go to <http://iarss.org/compliance> or <https://www.roe53.net/districtcompliance>

- [ROE/District login for Compliance System](#)

- Log in w/ username and password
- If you wish to add users (principals, secretaries, etc.), send Jon (jonsmith@roe53.net) their name and email address and he will add them.
- 15-minute webinar - <https://kaneroe.org/compliance/>

### System Note

The Policy Reference Education Subscription Service (PRESS) codes are the sole property of the Illinois Association of School Boards (IASB). Some PRESS codes in this evaluation instrument may be out-of-date and/or have changed; school district officials should log in to their PRESS Online portal for the most up-to-date codes. PRESS codes for the 2019-2020 evaluation instrument will be updated through an ISBE/IASB collaborative process.

Document uploads must comply with Family Educational Rights and Privacy Act, Illinois Student School Records Act, and other statutes regarding the privacy of student and staff records.

The Regional Superintendent does not require, in fact prohibits districts from uploading documents containing personally identifiable information (i.e. Student Name, ID#, DOB).

Document uploads must comply with FERPA and ISSRA. The Regional Superintendent does not require uploading of documents containing personally identifiable information.

Continue

# Electronic Compliance Guide

## First time...

- Dashboard: Indicates progress and score

Total

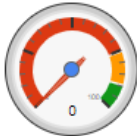
Students



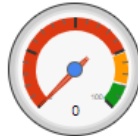
Staff / Personnel Training



Policy / Governance



Health, Life, Safety



Instructional Programs



- Documents: A listing of all the documents you have uploaded. You may also add more documents and/or website links (URLs) from here

Documents and Websites

*This is a list of all documents for this year's probe.*

Add a document:

No file chosen

*This is a list of all websites for this year's probe.*

Add a website:

**\*\* cannot upload Google Drive Desktop items \*\***

## Electronic Compliance Guide

- Demographics: Complete this section

School and District Evaluation Instrument  
2017-2018 School Year

District East Peoria 86

Superintendent  License

Address

Attendance centers  Pupils  Licensed staff

Mandate waivers

District financial number and status

Recommended recognition status  
 Fully recognized    Recognized pending further review    On probation  
 Nonrecognized


- Summary:
  - o enter districts participants (can be completed later)
  - o ROE will complete Areas of Noncompliance and Comments

# Electronic Compliance Guide


## Get started...

- Click a section
  - Check your compliance status – in your opinion

23 Ill Admin. Code 200.400 (b) ;

- B      The board of education has (in written form) adopted a sex equity policy statement, established a sex discrimination grievance procedure, and notified students, parents, employees, and the community of these.
- Press Policy: 7:10, 2:260  
Potential Evidence: Policy\*, Handbook
- In Progress    Yes    No    N/A   
- [Add Document or Website](#)




105 ILCS 5/10-22.39 (b);

-  203 A      At least once every 2 years, licensed school personnel and administrators school guidance counselors, teachers, school social workers, and other school personnel who work with pupils in kindergarten grades 7 through grade 12 shall be trained to identify the warning signs of mental illness and suicidal behavior in youth adolescents and teens and shall be taught appropriate intervention and referral techniques.
- Press Policy: 5:100, 5:100AP  
Potential Evidence: records of training



















- An asterisk indicates a **required** piece of evidence
  - An individual policy is preferred
  - If a larger document, please indicate specific document page # for evidence
  - If website, **copy and paste specific URL going directly to evidence page**
- Add your necessary comments or clarification
    - Comments do not generate an email to ROE that a comment has been made

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## Hints/Tips...

-  District cannot flag an item(s)
  - Only ROE can do this
-  If an item is locked by the ROE, no further edits can occur
  - Only the ROE can lock items
-  **Schoolhouse icon** means it is an item that will be verified on site  
(ex: McKinney-Vento Poster)
- If evidence document or link is not included, we will continue to request this information in the comment section

## [Dropbox Folder - to be shared](#)

-  1.Compliance Schedule
-  111 Comp Needs Assessment
-  112 Comp Needs Assessment
-  ROE Checklist Responsibilities
-  School House Icon Items
-  1.FY18.Compliance Sections
-  Annual Reporting - Due dates.xlsx - Template
-  annual\_review\_report - safety drills
-  Bullying Policy Email-2
-  Bullying Statute
-  Checklist--Elem Student Records 4-2014
-  Checklist--HS Student Records 4-2014
-  Electronic Compliance guide (1)
-  Mandated Trainings 8-21-18
-  Mandated Units of Study 8-21-18
-  Personnel Certified Checklist
-  Personnel Non-Cert Checklist
-  Website Publishing Requirements for School Districts