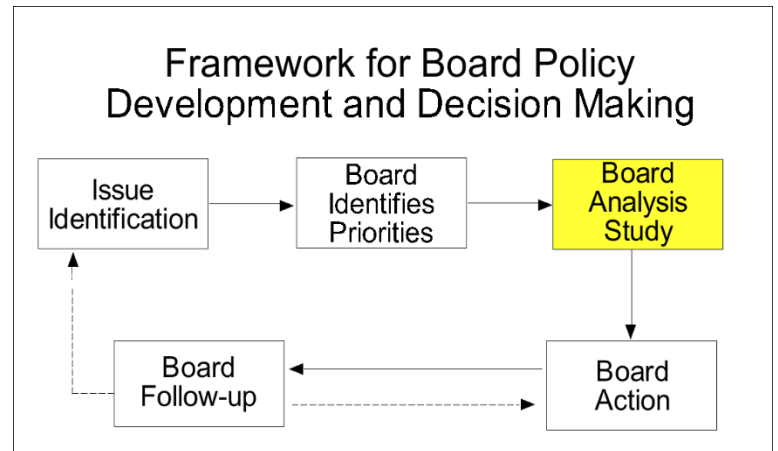


# Iowa State Board of Education

## Executive Summary

November 13, 2024



**Agenda Item:**

Annual Report on Citations and Corrections

**State Board Priority:**

Goals 1 – 4

**State Board Role/Authority:**

Iowa Code section 256.11 (10)(a)(3) directs the Iowa Department of Education to provide a public report annually of findings of noncompliance and required corrective actions for each accredited school and school district. Iowa Code section 256.11 (10)(a)(4) directs the Department to provide a written report annually to the State Board of any monitoring review resulting in multiple or substantial findings of noncompliance or noncompliance findings that remain uncorrected for more than 30 days past the deadline set by the Department for correction.

**Presenter(s):**

Tina Wahlert, Administrator  
PK-12 Learning Division

Eric Heitz, Administrative Consultant  
Bureau of School Improvement

**Attachment(s):**

One

**Recommendation:**

It is recommended that the State Board hear and discuss the information.

**Background:**

The Department annually monitors all state accredited districts and nonpublic schools through a variety of monitoring methods. Findings from the 2023-2024 monitoring reviews will be shared.

# Monitoring Review Noncompliance and Corrective Actions 2023-2024 School Year

## Monitoring Reviews Completed

The Department of Education (Department) monitors the following components for district and state accredited public and nonpublic schools. The following monitoring review information was retrieved from the Department’s Consolidated Accountability and Support Application (CASA) for the 2023-2024 school year and from other state monitoring systems.

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p><b>Preschool</b></p> <p>Information is collected for all Statewide Voluntary Preschool Programs, Shared Visions Preschool Programs implementing IQPPS, and all early childhood sessions serving one or more students with an individualized education program (IEP) so that the Department can issue session ID numbers, which are used for Student Reporting in Iowa (SRI) to ensure compliance with requirements under Iowa Code section 256C.3(4)c, Iowa Administrative Code 281-16.13, and IAC 281-64.15.</p>	326	1
<p><b>K-12 Public Accreditation Desk Audit</b></p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of local education agencies (LEAs). Accreditation monitoring requires a comprehensive desk audit of all accredited LEAs. Iowa Code section 256.11(10)(a)(1).</p>	326	65
<p><b>K-12 Nonpublic State Accreditation Desk Audit</b></p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of state-accredited nonpublic schools. Accreditation monitoring requires a comprehensive desk audit of all state-accredited nonpublic schools. Iowa Code section 256.11(10)(a)(1).</p>	116	4
<p><b>Focused Equity Review</b></p> <p>The purpose of the focused equity review is to ensure school districts meet federal civil rights laws. Laws include:</p> <ul style="list-style-type: none"> <li>● Title VI of 1964 Civil Rights Act (race, color and national origin equity)</li> <li>● Title IX of the Educational Amendments of 1972 (sex equity)</li> <li>● Section 504 of the Rehabilitation Act of 1973 (disability equity)</li> <li>● Americans with Disabilities Act (ADA) of 1990 (disability equity)</li> </ul>	10	179

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p><b>Individuals with Disabilities Education Act Part B Desk Audit</b></p> <p>The Individual with Disabilities Education Act (IDEA) Part B Desk Audit is an examination of district wide data for students with disabilities ages 3-21. Historically, these data were used for Part B determinations of successful implementation of IDEA Part B. The Department will continue to make determinations, required by section 616 of IDEA, as an integrated piece of the differentiated accountability desk audit process.</p> <p>Performance and compliance data will be used to determine how successfully a district is implementing IDEA Part B and the level of support to which the district will be assigned.</p>	326	0
<p><b>Intensive Preschool Desk Audit</b></p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of schools and school districts.</p> <p>Accreditation monitoring requires a comprehensive desk audit of all accredited schools and school districts. Iowa Code section 256.11(10)(a)(1).</p> <p>The monitoring system shall ensure that programs meet the provisions herein requiring a properly licensed teacher and adoption of program standards. IAC 281—16.14.</p>	3	0
<p><b>Preschool Desk Audit, Evidence of IQPPS Implementation</b></p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of schools and school districts.</p> <p>Accreditation monitoring requires a comprehensive desk audit of all accredited preschool programs. Iowa Code section 256.11(10)(a)(1).</p>	290	0
<p><b>USDA Child Nutrition Programs</b></p> <p>Administrative reviews are conducted regularly, as per program requirements, for organizations participating in the National School Lunch Program, Child and Adult Care Food Program or the Summer Food Service Program. Review areas include resource management, civil rights, eligibility, verification, training, monitoring, meal counting and claiming, meal components and quantities among other areas.</p>	132	766
<p><b>Annual Fiscal Filing</b></p> <p>The school district shall file an annual report with the director of the Department on forms prepared for that purpose. Iowa Code section 291.10.</p>	325	4
<p><b>Authorized Expenditures</b></p> <p>The authorized expenditures of a school district during a base year shall not exceed the combined district cost for that year, the actual miscellaneous income received for that year, and the actual unspent balance from the preceding year. Iowa Code section 257.7.</p>	325	2

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p><b>Career and Technical Education Act for the 21<sup>st</sup> Century (Perkins V)</b></p> <p>The Bureau of Career and Technical Education is required to monitor Perkins recipients to ensure compliance with fiscal and management requirements of the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) and applicable federal and state legislation, rules, regulations, and policy. In addition, the monitoring review provides an opportunity to meet compliance requirements, provide technical assistance, and foster continuous improvement.</p>	32	16

Two school districts met Iowa Code section 256.11(10)(a)(4). This code section states,

“The department shall provide a written report annually to the state board of any monitoring review resulting in multiple or substantial findings of noncompliance or noncompliance findings that remain uncorrected for more than thirty days past the deadline set by the department for correction.”

The districts that were not able to fix the noncompliance items included:

1. River Valley Community School District did not offer and teach physics in 2021-2022, 2022-2023 and 2023-2024. Physics and Chemistry may be taught in alternating years. The school district is planning to alternate physics and chemistry.
2. Lamoni Community School District did not employ an appropriately licensed talented and gifted (TAG) teacher. The district has continued to advertise for the position and has worked with districts to share a person but has not had any success. The district did contract with Central Decatur Community School District to provide testing for students by an appropriately licensed TAG teacher.

The Department will continue to work with both districts.

This chart provides individual district and accredited nonpublic school noncompliance items for the 2023-2024 school year as of October 10, 2024. Note: Some issues were cited multiple times at one district, as indicated by (x2) or (x3).

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Albia	SFY 2024	900 - Civil Rights (x2)	Stephanie Dross	SFSP	Closed
Albia	SFY 2024	1000 - Administrative Responsibilities	Stephanie Dross	SFSP	Closed
Alburnett	SFY 2024	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
Alburnett	SFY 2024	1000 - Local Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Alburnett	SFY 2024	1100 - Smart Snacks in	Sandra Fiegen	SBP/NSLP	Closed
Alburnett	SFY 2024	300 - Meal Counting and Claiming	Sandra Fiegen	SBP/NSLP	Closed
Alburnett	SFY 2024	700 - Resource Management (x2)	Sandra Fiegen	SBP/NSLP	Closed
Alden	SFY 2024	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Alden	SFY 2024	400 - Meal Components and Quantities - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
Alden	SFY 2024	500 - Offer versus Serve (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Alden	SFY 2024	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	300 - Meal Counting and Claiming	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	400 - Meal Components and Quantities - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	700 - Resource Management (x4)	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	800 - Civil Rights (x3)	Meredith Vrchoticky	SBP/NSLP	Closed
Algona	SFY 2024	100 - Training	Meredith Vrchoticky	SFSP	Closed
All Saints -Cedar Rapids	SFY 2024	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
All Saints -Cedar Rapids	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
All Saints -Cedar Rapids	SFY 2024	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
All Saints -Cedar Rapids	SFY 2024	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Anamosa	SFY 2024	School Improvement Advisory Committee Minutes	Marietta Rives	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Andrew	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Sandra Fiegen	SBP/NSLP	Closed
Andrew	SFY 2024	800 - Civil Rights	Sandra Fiegen	SBP/NSLP	Closed
Ar-We-Va	SFY 2024	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
Ar-We-Va	SFY 2024	Offer and Teach: Short Science	Pam Spangler	Accreditation	Closed
Ar-We-Va	SFY 2024	Offer and Teach: Computer Science	Pam Spangler	Accreditation	Closed
Audubon	SFY 2024	School Improvement Advisory Committee Minutes	Eric Heitz	Accreditation	In-progress
Ballard	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Ballard	SFY 2024	200 - Verification	Meredith Vrchoticky	SBP/NSLP	Closed
Ballard	SFY 2024	700 - Resource Management	Meredith Vrchoticky	SBP/NSLP	Closed
Ballard	SFY 2024	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Bellevue	SFY 2024	1400 - Food Safety	Sandra Fiegen	SBP/NSLP	Closed
Bellevue	SFY 2024	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
Bellevue	SFY 2024	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
Bellevue	SFY 2024	500 - Offer versus Serve	Sandra Fiegen	SBP/NSLP	Closed
Bellevue	SFY 2024	800 - Civil Rights	Sandra Fiegen	SBP/NSLP	Closed
Belmond-Klemme	SFY 2024	400 - Meal Count Records	Ann Parker	SFSP	Closed
Bennett	SFY 2024	100 - Certification and Benefit Issuance (x2)	Sandra Fiegen	SBP/NSLP	Closed
Bennett	SFY 2024	1000 - Local Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Bennett	SFY 2024	1200 - Professional Standards	Sandra Fiegen	SBP/NSLP	Closed
Bennett	SFY 2024	300 - Meal Counting and Claiming (x2)	Sandra Fiegen	SBP/NSLP	Closed
Bennett	SFY 2024	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
Bennett	SFY 2024	700 - Resource Management	Sandra Fiegen	SBP/NSLP	Closed
Bennett	SFY 2024	800 - Civil Rights	Sandra Fiegen	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Bettendorf - Lourdes Catholic School	SFY 2024	School Improvement Advisory Committee Minutes	Marietta Rives	Accreditation	Closed
Bishop Heelan Catholic	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Bishop Heelan Catholic	SFY 2024	700 - Resource Management	Deann Murphy	SBP/NSLP	Closed
Boone	SFY 2024	Offer and Teach: Short Health	Eric Heitz	Accreditation	Closed
Bosco Catholic	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
Bosco Catholic	SFY 2024	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Bosco Catholic	SFY 2024	RMCR - Indirect Costs	Donna Matlock	SBP/NSLP	Closed
Bosco Catholic	SFY 2024	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	1100 - Smart Snacks in	Deann Murphy	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	400 - Meal Components and Quantities - Breakfast	Deann Murphy	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	700 - Resource Management (x2)	Deann Murphy	SBP/NSLP	Closed
Boyden-Hull	SFY 2024	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Brooklyn-Guernsey-Malcom	SFY 2024	400 - Meal Count Records	Ann Parker	SFSP	Closed
Camanche	SFY 2024	Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	In-progress
Camanche	SFY 2024	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
Camanche	SFY 2024	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
Camanche	SFY 2024	700 - Resource Management	Sandra Fiegen	SBP/NSLP	Closed
Camanche	SFY 2024	800 - Civil Rights	Sandra Fiegen	SBP/NSLP	Closed
Camanche	SFY 2024	RMCR - Revenue from Nonprogram Foods	Sandra Fiegen	SBP/NSLP	Closed
Cardinal	SFY 2024	1100 - Smart Snacks	Shea Cook	SBP/NSLP	Closed
Cardinal	SFY 2024	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Cardinal	SFY 2024	1600 - Breakfast and SFSP Outreach	Shea Cook	SBP/NSLP	Closed
Cardinal	SFY 2024	300 - Meal Counting and Claiming	Shea Cook	SBP/NSLP	Closed
Cardinal	SFY 2024	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Cardinal	SFY 2024	Infant and Pre-K Meal Pattern Checklist - Lunch	Shea Cook	SBP/NSLP	Closed
Cedar Falls Regional Perkins Consortium	SFY 2024	M.11. No inventory document was provided with original submission.	Jeffrey Fletcher	Perkins V	In-progress
Cedar Rapids	SFY2024	1100 - Group 1 (Meal Observation)	Lisa Nolting	CACFP	Closed
Cedar Rapids	SFY2024	700 - Training	Lisa Nolting	CACFP	Closed
Cedar Rapids	SFY2024	800 - Civil Rights	Lisa Nolting	CACFP	Closed
Central Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan for 2S2: 21-22. M.10 & M.11. No inventory document was provided with original submission.	Jeffrey Fletcher	Perkins V	In-progress
Clarinda	SFY 2024	Late filing of fiscal reports	Stephanie Edler	Annual Fiscal Filing	In-progress
Clarinda	SFY 2024	200 - Monitoring	Stephanie Dross	SFSP	Closed
Clarion-Goldfield-Dows	SFY 2024	500 - Civil Rights	Meredith Vrchticky	SFSP	Closed
Clarion-Goldfield-Dows	SFY 2024	900 - Civil Rights	Meredith Vrchticky	SFSP	Closed
Clarke	SFY 2024	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	1900 - Fresh Fruit and Vegetable Program (FFVP) (x3)	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	300 - Meal Counting and Claiming - Lunch	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	900 - SFA On Site Monitoring	Jean Easley	SBP/NSLP	Closed
Clarke	SFY 2024	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Clarke	SFY 2024	200 - Meal Service Observation (x2)	Jean Easley	SFSP	Closed
Clay Central-Everly	SFY 2024	School Improvement Advisory Committee Minutes	Pam Spangler	Accreditation	Closed
Clay Central-Everly	SFY 2024	200 - Meal Service Observation	Deann Murphy	SFSP	Closed
Clay Central-Everly	SFY 2024	300 - Food Service	Deann Murphy	SFSP	Closed
Clayton Ridge	SFY 2024	Iowa Code 256.11(5) High School Program - Health	Buffy Campbell	Accreditation	Closed
Clear Creek Amana	SFY 2024	200 - Monitoring	Christine Crow	SFSP	Closed
Clear Creek Amana	SFY 2024	900 - Civil Rights	Christine Crow	SFSP	Closed
Clinton	SFY 2024	1000 - Local Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Clinton	SFY 2024	1900 - Fresh Fruit and Vegetable Program (FFVP)	Sandra Fiegen	SBP/NSLP	Closed
Clinton	SFY 2024	RMCR - Revenue from Nonprogram Foods	Sandra Fiegen	SBP/NSLP	Closed
Clinton - Prince of Peace Catholic High School	SFY 2024	Nonpublic: Offer and Teach: Short CTE	Marietta Rives	Accreditation	Closed
College	SFY 2024	1100 - Smart Snacks in	Christine Crow	SBP/NSLP	Closed
College	SFY 2024	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
College	SFY 2024	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
College	SFY 2024	Infant and Pre-K Meal Pattern Checklist - Breakfast	Christine Crow	SBP/NSLP	Closed
College	SFY 2024	400 - Site Recordkeeping	Stephanie Dross	SFSP	Closed
Collins-Maxwell	SFY 2024	200 - Meal Service Observation	Meg Collins	SFSP	Closed
Collins-Maxwell	SFY 2024	400 - Meal Count Records	Meg Collins	SFSP	Closed
Collins-Maxwell	SFY 2024	500 - Financial Management	Meg Collins	SFSP	Closed
Collins-Maxwell	SFY 2024	900 - Civil Rights	Meg Collins	SFSP	Closed
Colo-Nesco	SFY 2024	300 - Food Service	Meg Collins	SFSP	Closed
Colo-Nesco	SFY 2024	900 - Civil Rights	Meg Collins	SFSP	Closed
Columbus	SFY 2024	900 - Civil Rights	Shea Cook	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Community Christian	SFY2024	1000 - Civil Rights	Lisa Nolting	CACFP	Closed
Community Christian	SFY2024	400 - Financial (x2)	Lisa Nolting	CACFP	Closed
Community Christian	SFY2024	500 - Enrollment	Lisa Nolting	CACFP	Closed
Community Christian	SFY2024	900 - Claim Verification	Lisa Nolting	CACFP	Closed
Coon Rapids-Bayard	SFY 2024	1100 - Smart Snacks in	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	1400 - Food Safety (x2)	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	700 - Resource Management	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	Infant and Pre-K Meal Pattern Checklist - Breakfast	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Coon Rapids-Bayard	SFY 2024	300 - Food Service (x2)	Sarah White	SFSP	Closed
Coon Rapids-Bayard	SFY 2024	400 - Meal Count Records (x2)	Sarah White	SFSP	Closed
Council Bluffs	SFY 2024	Administrative Requirements: Continuous Notice of Nondiscrimination	Pam Spangler	Equity	In-progress
Council Bluffs	SFY 2024	Grievance Procedures Civil Rights Grievance Policy and Procedures	Pam Spangler	Equity	In-progress
Council Bluffs	SFY 2024	Work Study, Cooperative Programs, and Job Placement	Pam Spangler	Equity	In-progress
Council Bluffs	SFY 2024	Work Study, Cooperative Programs, and Job Placement	Pam Spangler	Equity	In-progress
Council Bluffs	SFY 2024	Work Study, Cooperative Programs, and Job Placement	Pam Spangler	Equity	In-progress
Council Bluffs	SFY 2024	Filed Late	Stephanie Edler	Annual Fiscal Filing	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Protruding Object	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Bus Loading	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Bus Loading	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Accessible Route	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Exposed Pipes and Surfaces	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Accessible Routes	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Interior Accessible Route	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Bus Loading	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Exposed Pipes and Surfaces	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Council Bluffs	SFY 2024	Accessibility	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	Accessible Route	SueAnn Johnson	Equity	In-progress
Council Bluffs	SFY 2024	200 - Meal Service Observation	Meredith Vrchoticky	SFSP	Closed
Council Bluffs	SFY 2024	200 - Monitoring	Meredith Vrchoticky	SFSP	Closed
Council Bluffs	SFY 2024	400 - Meal Count Records	Meredith Vrchoticky	SFSP	Closed
Council Bluffs	SFY 2024	900 - Civil Rights	Meredith Vrchoticky	SFSP	Closed
Creston	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	1300 - Water	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	1400 - Food Safety (x2)	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	1900 - Fresh Fruit and Vegetable Program (FFVP)	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	400 - Meal Components and Quantities - Breakfast (x2)	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Creston	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Dallas-Madison County Consortium	SFY 2024	M.7. Perkins V Performance Indicator 5S3: Target missed for 20-21, 21-22, & 22-23. No performance improvement plans on file.	Jeffrey Fletcher	Perkins V	In-progress
Davenport	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Davenport	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Elevator	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Room - Signage	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Locker Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Speed Bumps	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Door and Gate Hardware	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Locker Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Protruding Objects	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Locker Rooms	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Door and Gate Hardware	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Rooms - Signage	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Door and Gate Hardware	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Davenport	SFY 2024	Accessible Route - Handrails	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Locker Room	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Toilet Rooms - Signage	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Davenport	SFY 2024	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
Davenport	SFY 2024	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
Davenport	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Sandra Fiegen	SBP/NSLP	Closed
Davenport	SFY 2024	600 - Dietary Specifications and Nutrition Analysis	Sandra Fiegen	SBP/NSLP	Closed
Davenport	SFY 2024	RMCR - Indirect Costs	Sandra Fiegen	SBP/NSLP	Closed
Davenport	SFY 2024	RMCR - Revenue from Nonprogram Foods (x2)	Sandra Fiegen	SBP/NSLP	Closed
Decorah	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
Decorah	SFY 2024	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
Denison	SFY 2024	900 - Civil Rights (x2)	Stephanie Dross	SFSP	Closed
Dike-New Hartford	SFY 2024	300 - Food Service (x2)	Stephanie Dross	SFSP	Closed
Dike-New Hartford	SFY 2024	400 - Meal Count Records	Stephanie Dross	SFSP	Closed
Dike-New Hartford	SFY 2024	400 - Site Recordkeeping	Stephanie Dross	SFSP	Closed
Dubuque CSD	SFY 2024	M.7. For Perkins V indicator of performance 5S3: Improvement plan on file for 2020-2021 results, but not on file for 2021-2022.	Jeffrey Fletcher	Perkins V	In-progress
East Area III Perkins Consortium	SFY 2024	M.10. & M.11. No inventory document was submitted as part of the Perkins desk audit process.	Jeffrey Fletcher	Perkins V	In-progress
East Buchanan	SFY 2024	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
East Sac County	SFY 2024	200 - Meal Service Observation	Meg Collins	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
East Sac County	SFY 2024	400 - Meal Count Records	Meg Collins	SFSP	Closed
East Sac County	SFY 2024	900 - Civil Rights	Meg Collins	SFSP	Closed
Eddyville-Blakesburg-Fremont	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Locker Rooms	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Accessible Routes	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Accessible Routes - Changes in Level	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Telephone	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Built-In Elements - Main Office Counter	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress
Eddyville-Blakesburg-Fremont	SFY 2024	100 - Training	Shea Cook	SFSP	Closed
Eddyville-Blakesburg-Fremont	SFY 2024	1000 - Administrative Responsibilities	Shea Cook	SFSP	Closed
Eddyville-Blakesburg-Fremont	SFY 2024	200 - Meal Service Observation	Shea Cook	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Eddyville-Blakesburg-Fremont	SFY 2024	400 - Meal Count Records	Shea Cook	SFSP	Closed
Eddyville-Blakesburg-Fremont	SFY 2024	400 - Site Recordkeeping	Shea Cook	SFSP	Closed
Eddyville-Blakesburg-Fremont	SFY 2024	900 - Civil Rights	Shea Cook	SFSP	Closed
Edgewood-Colesburg	SFY 2024	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	1000 - Local Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	1100 - Smart Snacks	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	1600 - Breakfast and SFSP Outreach	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	200 - Verification	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	300 - Meal Counting and Claiming	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	700 - Resource Management	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	800 - Civil Rights	Sandra Fiegen	SBP/NSLP	Closed
Edgewood-Colesburg	SFY 2024	1800 - Seamless Summer Option (x3)	Shelly Mohr	SSO	Closed
Eldora-New Providence	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Eldora-New Providence	SFY 2024	2000 - Supplemental Special Milk Program (SMP)	Meredith Vrchoticky	SBP/NSLP	Closed
Eldora-New Providence	SFY 2024	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Emmetsburg Catholic	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Emmetsburg Catholic	SFY 2024	1100 - Smart Snacks	Meredith Vrchoticky	SBP/NSLP	Closed
Emmetsburg Catholic	SFY 2024	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Emmetsburg Catholic	SFY 2024	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Emmetsburg Catholic	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Emmetsburg Catholic	SFY 2024	700 - Resource Management	Meredith Vrchoticky	SBP/NSLP	Closed
Emmetsburg Catholic	SFY 2024	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
English Valleys	SFY 2024	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	1200 - Professional Standards (x2)	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	700 - Resource Management (x2)	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	800 - Civil Rights (x3)	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	900 - SFA On Site Monitoring	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	RMCR - Revenue from Nonprogram Foods (x2)	Christine Crow	SBP/NSLP	Closed
English Valleys	SFY 2024	100 - Training	Christine Crow	SFSP	Closed
English Valleys	SFY 2024	200 - Meal Service Observation	Christine Crow	SFSP	Closed
English Valleys	SFY 2024	400 - Meal Count Records	Christine Crow	SFSP	Closed
English Valleys	SFY 2024	900 - Civil Rights (x2)	Christine Crow	SFSP	Closed
Essex	SFY 2024	200 - Monitoring	Stephanie Dross	SFSP	Closed
Essex	SFY 2024	300 - Food Service	Stephanie Dross	SFSP	Closed
Essex	SFY 2024	400 - Meal Count Records	Stephanie Dross	SFSP	Closed
Estherville Lincoln Central	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	1100 - Smart Snacks in	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	1700 - After Snack	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	200 - Verification	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Estherville Lincoln Central	SFY 2024	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	400 - Meal Components and Quantities - Breakfast (x2)	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	500 - Offer versus Serve	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	800 - Civil Rights (x3)	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2024	RMCR - Nonprofit Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	1300 - Water	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	500 - Offer versus Serve	Jean Easley	SBP/NSLP	Closed
Exira-Elk Horn-Kimballton	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Fort Dodge	SFY 2024	Preschool Teacher without proper licensure	Mary Breyfogle	Accreditation	Closed
Four Oaks	SFY 2024	200 - Meal Service Observation	Sandra Fiegen	SFSP	Closed
Four Oaks	SFY 2024	300 - Food Service	Sandra Fiegen	SFSP	Closed
Galva-Holstein	SFY 2024	500 - Civil Rights	Keerti Patel	SFSP	Closed
Galva-Holstein	SFY 2024	500 - Financial Management	Keerti Patel	SFSP	Closed
Gehlen Catholic	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Gehlen Catholic	SFY 2024	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	1600 - Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	400 - Meal Components and Quantities - Breakfast	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Gehlen Catholic	SFY 2024	RMCR - Nonprofit Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	1100 - Smart Snacks in	Jean Easley	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Jean Easley	SBP/NSLP	Closed
Glidden-Ralston	SFY 2024	700 - Resource Management (x2)	Jean Easley	SBP/NSLP	Closed
GMG	SFY 2024	Board Policy Review	Dennis McClain	Accreditation	Closed
Graettinger-Terril	SFY 2024	School Improvement Advisory Committee Minutes	Pam Spangler	Accreditation	Closed
Grinnell-Newburg	SFY 2024	300 - Food Service	Sarah White	SFSP	Closed
Harlan	SFY 2024	900 - Civil Rights	Stephanie Dross	SFSP	Closed
Harris-Lake Park	SFY 2024	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
Harris-Lake Park	SFY 2024	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Harris-Lake Park	SFY 2024	600 - Dietary Specifications and Nutrient Analysis	Deann Murphy	SBP/NSLP	Closed
Harris-Lake Park	SFY 2024	800 - Civil Rights (x2)	Deann Murphy	SBP/NSLP	Closed
Harris-Lake Park	SFY 2024	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Hartley-Melvin-Sanborn	SFY 2024	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
Highland	SFY 2024	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Highland	SFY 2024	1000 - Local Wellness Policy	Shea Cook	SBP/NSLP	Closed
Highland	SFY 2024	300 - Meal Counting and Claiming	Shea Cook	SBP/NSLP	Closed
Highland	SFY 2024	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
H-L-V	SFY 2024	School Improvement Advisory Committee Minutes	Marietta Rives	Accreditation	Closed
Howard-Winneshiek	SFY 2024	400 - Meal Count Records	Donna Matlock	SFSP	Closed
Howard-Winneshiek	SFY 2024	900 - Civil Rights	Donna Matlock	SFSP	Closed
Hubbard-Radcliffe	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Hubbard-Radcliffe	SFY 2024	700 - Resource Management	Meredith Vrchoticky	SBP/NSLP	Closed
Hubbard-Radcliffe	SFY 2024	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Hudson	SFY 2024	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Hudson	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
Hudson	SFY 2024	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
Hull Christian	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Hull Christian	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Hull Christian	SFY 2024	300 - Meal Counting and Claiming - Lunch	Deann Murphy	SBP/NSLP	Closed
Hull Christian	SFY 2024	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Hull Christian	SFY 2024	700 - Resource Management	Deann Murphy	SBP/NSLP	Closed
Hull Christian	SFY 2024	RMCR - Indirect Costs	Deann Murphy	SBP/NSLP	Closed
Hull Christian	SFY 2024	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Humboldt	SFY 2024	District Career and Academic Plan	Pam Spangler	Accreditation	Closed
Iowa City	SFY 2024	200 - Meal Service Observation (x2)	Christine Crow	SFSP	Closed
Iowa Falls	SFY 2024	300 - Food Service	Meredith Vrchoticky	SFSP	Closed
Iowa Falls	SFY 2024	500 - Civil Rights	Meredith Vrchoticky	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Iowa Valley	SFY 2024	1100 - Smart Snacks in	Christine Crow	SBP/NSLP	Closed
Iowa Valley	SFY 2024	400 - Meal Components and Quantities - Lunch (x4)	Christine Crow	SBP/NSLP	Closed
Iowa Valley	SFY 2024	700 - Resource Management (x2)	Christine Crow	SBP/NSLP	Closed
Iowa Valley	SFY 2024	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Iowa Valley	SFY 2024	RMCR - Nonprofit Food Srvc Acct	Christine Crow	SBP/NSLP	Closed
Iowa Valley	SFY 2024	RMCR - Revenue from Nonprogram Foods (x2)	Christine Crow	SBP/NSLP	Closed
Janesville	SFY 2024	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Janesville	SFY 2024	Offer and Teach: Short Mathematics	Dennis McClain	Accreditation	Closed
Janesville	SFY 2024	Offer and Teach: Short Health	Dennis McClain	Accreditation	Closed
Janesville	SFY 2024	Board Policy Review: Parent & Family Engagement	Dennis McClain	Accreditation	In-progress
Janesville	SFY 2024	Board Policy Review: Compulsory Attendance	Dennis McClain	Accreditation	Closed
Johnston	SFY 2024	200 - Monitoring	Sarah White	SFSP	Closed
Johnston CSD	SFY 2024	M.7. Missing performance improvement plan for 22-23 (5S3). M.10. & M.11. Only a business inventory document and industrial tech inventory document were hyperlinked. The Industrial Tech inventory hyperlink did NOT work.	Jeffrey Fletcher	Perkins V	In-progress
Keota	SFY 2024	100 - Certification and Benefit Issuance (x2)	Shea Cook	SBP/NSLP	Closed
Keota	SFY 2024	1100 - Smart Snacks in	Shea Cook	SBP/NSLP	Closed
Keota	SFY 2024	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Keota	SFY 2024	800 - Civil Rights (x2)	Shea Cook	SBP/NSLP	Closed
Knoxville CSD	SFY 2024	M.7. Missing performance improvement plan(s) for 2020-2021 (5S3), 2021-2022 (5S3), & 2022-2023 (2S2).	Jeffrey Fletcher	Perkins V	In-progress
Lamoni	SFY 2024	Administrative Requirements: Annual Notice of Nondiscrimination	Pam Spangler	Equity	In-progress
Lamoni	SFY 2024	Administrative Requirements: Continuous Notice of Nondiscrimination	Pam Spangler	Equity	In-progress
Lamoni	SFY 2024	Counseling available to English Language students along with Hearing Impaired students	Pam Spangler	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Lamoni	SFY 2024	Services for Students with Disabilities: Section 504	Pam Spangler	Equity	In-progress
Lamoni	SFY 2024	Accessible Routes - Changes in Level	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Parking and Accessible Route	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Lamoni	SFY 2024	Accessible Routes	SueAnn Johnson	Equity	In-progress
Lasalle Catholic - Cedar Rapids	SFY 2024	100 - Meal Ordering/Delivery	Christine Crow	SFSP	Closed
Lasalle Catholic - Cedar Rapids	SFY 2024	300 - Food Service	Christine Crow	SFSP	Closed
Lasalle Catholic - Cedar Rapids	SFY 2024	300 - Health and Sanitation	Christine Crow	SFSP	Closed
Lasalle Catholic - Cedar Rapids	SFY 2024	400 - Meal Count Records	Christine Crow	SFSP	Closed
Lasalle Catholic - Cedar Rapids	SFY 2024	500 - Civil Rights	Christine Crow	SFSP	Closed
Lawton-Bronson	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Lawton-Bronson	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Lawton-Bronson	SFY 2024	1100 - Smart Snacks in	Deann Murphy	SBP/NSLP	Closed
Lawton-Bronson	SFY 2024	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Lawton-Bronson	SFY 2024	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Lawton-Bronson	SFY 2024	800 - Civil Rights (x2)	Deann Murphy	SBP/NSLP	Closed
Le Mars	SFY 2024	200 - Meal Service Observation	Deann Murphy	SFSP	Closed
Le Mars	SFY 2024	300 - Health and Sanitation	Deann Murphy	SFSP	Closed
Lenox	SFY 2024	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Lenox	SFY 2024	1100 - Smart Snacks	Brenda Windmuller	SBP/NSLP	Closed
Lenox	SFY 2024	400 - Meal Components and Quantities - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Lenox	SFY 2024	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Lenox	SFY 2024	500 - Offer versus Serve	Brenda Windmuller	SBP/NSLP	Closed
Lenox	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Lenox	SFY 2024	Dietary Specifications Assessment Tool - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Lenox	SFY 2024	RMCR - Revenue from Nonprogram Foods	Brenda Windmuller	SBP/NSLP	Closed
Logan-Magnolia	SFY 2024	1000 - Local Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Logan-Magnolia	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Brenda Windmuller	SBP/NSLP	Closed
Logan-Magnolia	SFY 2024	700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed
Logan-Magnolia	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Logan-Magnolia	SFY 2024	900 - SFA On Site Monitoring	Brenda Windmuller	SBP/NSLP	Closed
Logan-Magnolia	SFY 2024	RMCR - Nonprofit Food Srvc Acct	Brenda Windmuller	SBP/NSLP	Closed
Manson Northwest Webster	SFY 2024	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Manson Northwest Webster	SFY 2024	1000 - Local Wellness Policy (x2)	Brenda Windmuller	SBP/NSLP	Closed
Manson Northwest Webster	SFY 2024	1400 - Food Safety	Brenda Windmuller	SBP/NSLP	Closed
Manson Northwest Webster	SFY 2024	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Manson Northwest Webster	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Maple Valley-Anthon Oto	SFY 2024	100 - Certification and Benefit Issuance (x3)	Brenda Windmuller	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Maple Valley-Anthon Oto	SFY 2024	1000 - Local Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Maple Valley-Anthon Oto	SFY 2024	1200 - Professional Standards	Brenda Windmuller	SBP/NSLP	Closed
Maple Valley-Anthon Oto	SFY 2024	1900 - Fresh Fruit and Vegetable Program (FFVP)	Brenda Windmuller	SBP/NSLP	Closed
Maple Valley-Anthon Oto	SFY 2024	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Maple Valley-Anthon Oto	SFY 2024	800 - Civil Rights (x2)	Brenda Windmuller	SBP/NSLP	Closed
Maple Valley-Anthon Oto	SFY 2024	200 - Monitoring	Stephanie Dross	SFSP	Closed
Maple Valley-Anthon Oto	SFY 2024	400 - Meal Count Records (x2)	Stephanie Dross	SFSP	Closed
Maple Valley-Anthon Oto	SFY 2024	500 - Civil Rights	Stephanie Dross	SFSP	Closed
Maple Valley-Anthon Oto	SFY 2024	900 - Civil Rights	Stephanie Dross	SFSP	Closed
Maquoketa	SFY 2024	School Improvement Advisory Committee Minutes	Marietta Rives	Accreditation	Closed
Maquoketa	SFY 2024	Board Policy Review	Marietta Rives	Accreditation	Closed
Maquoketa	SFY 2024	900 - Civil Rights (x2)	Shelly Mohr	SFSP	Closed
Marshalltown	SFY 2024	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Martensdale-Saint Marys	SFY 2024	Offer and Teach: Computer Science	Eric Heitz	Accreditation	Closed
Mediapolis	SFY 2024	100 - Certification and Benefit Issuance (x2)	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	1000 - Local Wellness Policy	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	1100 - Smart Snacks in	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	1300 - Water	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	200 - Verification	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	300 - Meal Counting and Claiming - Lunch	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	400 - Meal Components and Quantities - Breakfast (x2)	Shea Cook	SBP/NSLP	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Mediapolis	SFY 2024	400 - Meal Components and Quantities - Lunch (x3)	Shea Cook	SBP/NSLP	Closed
Mediapolis	SFY 2024	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Midland	SFY 2024	Offer and Teach: Short Mathematics	Marietta Rives	Accreditation	Closed
Midland	SFY 2024	Offer and Teach: Short Social Studies	Marietta Rives	Accreditation	Closed
Missouri Valley	SFY 2024	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	1000 - Local Wellness Policy (x2)	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	1100 - Smart Snacks in (x2)	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	300 - Meal Counting and Claiming - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	400 - Meal Components and Quantities - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	800 - Civil Rights (x2)	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	Dietary Specifications Assessment Tool - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Missouri Valley	SFY 2024	300 - Food Service	Stephanie Dross	SFSP	Closed
Missouri Valley	SFY 2024	400 - Meal Count Records	Stephanie Dross	SFSP	Closed
Montezuma	SFY 2024	Board Policy Review: Licensed Employee Evaluation	Dennis McClain	Accreditation	Closed
Montezuma	SFY 2024	Board Policy Review: Compulsory Attendance	Dennis McClain	Accreditation	Closed
Montezuma	SFY 2024	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Montezuma	SFY 2024	Offer and Teach: Short Health	Dennis McClain	Accreditation	Closed
Montezuma	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Montezuma	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Changes in Level	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Accessible Routes	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Locker Rooms	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Counter Height	SueAnn Johnson	Equity	In-progress
Montezuma	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Monticello	SFY 2024	Board Policy Review	Marietta Rives	Accreditation	Closed
Mormon Trail	SFY 2024	Offer and Teach: Short Health	Eric Heitz	Accreditation	Closed
Mormon Trail	SFY 2024	900 - Civil Rights	Stephanie Dross	SFSP	Closed
Mount Ayr	SFY 2024	1800 - Seamless Summer Option	Brenda Windmuller	SSO	Closed
Mount Ayr	SFY 2024	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	1100 - Smart Snacks in	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	300 - Meal Counting and Claiming - Lunch	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	400 - Meal Components and Quantities - Breakfast (x2)	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	400 - Meal Components and Quantities - Lunch (x3)	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Mount Ayr	SFY 2024	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	100 - Certification and Benefit Issuance (x2)	Shea Cook	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	1000 - Local Wellness Policy	Shea Cook	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Mount Pleasant	SFY 2024	300 - Meal Counting and Claiming - Lunch	Shea Cook	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	400 - Meal Components and Quantities - Lunch	Shea Cook	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	RMCR - Nonprofit Food Srvc Acct	Shea Cook	SBP/NSLP	Closed
Mount Pleasant	SFY 2024	RMCR - Revenue from Nonprogram Foods (x2)	Shea Cook	SBP/NSLP	Closed
Mount Vernon	SFY 2024	Offer and Teach: Computer Science	Marietta Rives	Accreditation	Closed
Murray	SFY 2024	500 - Financial Management	Jean Easley	SFSP	Closed
Muscatine	SFY 2024	Title I Family Engagement Policy not reviewed annually	Buffy Campbell	Accreditation	Closed
Muscatine	SFY 2024	Board Policy Review	Marietta Rives	Accreditation	Closed
Muscatine CSD	SFY 2024	M.7. Missing performance improvement plan(s) for 2020-2021 (2S1, 3S1, 5S3) & 2022-2023 (5S3); plan(s) submitted for 2021-2022. M.10. & M.11 Submit up-to-date inventory management document.	Jeffrey Fletcher	Perkins V	In-progress
Nevada	SFY 2024	400 - Meal Count Records	Meg Collins	SFSP	Closed
Nevada	SFY 2024	900 - Civil Rights (x2)	Meg Collins	SFSP	Closed
Nevada	SFY 2024	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
Nevada	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Nevada	SFY 2024	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed
Nevada	SFY 2024	200 - Verification (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Nevada	SFY 2024	600 - Dietary Specifications and Nutrient Analysis	Meredith Vrchoticky	SBP/NSLP	Closed
Nevada	SFY 2024	RMCR - Revenue from Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
No Ia Detention Serv	SFY 2024	1000 - Local Wellness Policy	Donna Matlock	SBP/NSLP	Closed
No Ia Detention Serv	SFY 2024	1200 - Professional Standards	Donna Matlock	SBP/NSLP	Closed
No Ia Detention Serv	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
No Ia Detention Serv	SFY 2024	1700 - After Snack	Donna Matlock	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
No Ia Detention Serv	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Donna Matlock	SBP/NSLP	Closed
No Ia Detention Serv	SFY 2024	800 - Civil Rights (x3)	Donna Matlock	SBP/NSLP	Closed
North Butler	SFY 2024	100 - Certification and Benefit Issuance (x2)	Donna Matlock	SBP/NSLP	Closed
North Butler	SFY 2024	1000 - Local Wellness Policy	Donna Matlock	SBP/NSLP	Closed
North Butler	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
North Butler	SFY 2024	300 - Meal Counting and Claiming	Donna Matlock	SBP/NSLP	Closed
North Butler	SFY 2024	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
North Butler	SFY 2024	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
North Central Heartland Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan(s) for 2020-2021 (2S2; 3S1; 5S3), 2021-2022 (2S1; 2S2; 5S3), & 2022-2023 (3S1; 5S3).	Jeffrey Fletcher	Perkins V	In-progress
North Iowa Area Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan for 5S3: 20-21. M.11. No inventory document was provided with original submission.	Jeffrey Fletcher	Perkins V	In-progress
North Mahaska	SFY 2024	200 - Meal Service Observation (x2)	Stephanie Dross	SFSP	Closed
North Mahaska	SFY 2024	300 - Record Keeping	Stephanie Dross	SFSP	Closed
North Mahaska	SFY 2024	400 - Health and Sanitation	Stephanie Dross	SFSP	Closed
North Mahaska	SFY 2024	900 - Civil Rights	Stephanie Dross	SFSP	Closed
North Tama County	SFY 2024	Offer and Teach: Short English Language Arts	Dennis McClain	Accreditation	Closed
North Tama County	SFY 2024	Offer and Teach: Short Mathematics	Dennis McClain	Accreditation	Closed
North Tama County	SFY 2024	Offer and Teach: Short Health	Dennis McClain	Accreditation	Closed
Northern Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan for 5S3: 20-21, 22-23. M.11. No inventory document was provided with original submission.	Jeffrey Fletcher	Perkins V	In-progress
Northwood-Kensett	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Northwood-Kensett	SFY 2024	Signage - Toilet Room	SueAnn Johnson	Equity	In-progress
Northwood-Kensett	SFY 2024	Elevator	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Northwood-Kensett	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Northwood-Kensett	SFY 2024	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Northwood-Kensett	SFY 2024	700 - Resource Management	Donna Matlock	SBP/NSLP	Closed
Northwood-Kensett	SFY 2024	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
OABCIG	SFY 2024	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
OABCIG	SFY 2024	300 - Meal Counting and Claiming	Brenda Windmuller	SBP/NSLP	Closed
OABCIG	SFY 2024	700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed
OABCIG	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Oelwein	SFY 2024	Completion of Required ESSA Action Plan for CSI schools	Buffy Campbell	Accreditation	Closed
Okoboji	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Okoboji	SFY 2024	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Okoboji	SFY 2024	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Okoboji	SFY 2024	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Orient-Macksburg	SFY 2024	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
Orient-Macksburg	SFY 2024	Offer and Teach: Short World Language	Eric Heitz	Accreditation	Closed
Orient-Macksburg	SFY 2024	Offer and Teach: Computer Science	Eric Heitz	Accreditation	Closed
Orient-Macksburg	SFY 2024	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
Orient-Macksburg	SFY 2024	Offer and Teach: Short Science	Eric Heitz	Accreditation	Closed
Oskaloosa	SFY 2024	100 - Training	Shea Cook	SFSP	Closed
Oskaloosa	SFY 2024	200 - Monitoring	Shea Cook	SFSP	Closed
Oskaloosa	SFY 2024	500 - Financial Management	Shea Cook	SFSP	Closed
Oskaloosa	SFY 2024	900 - Civil Rights	Shea Cook	SFSP	Closed
Paton-Churdan	SFY 2024	Offer and Teach: Short English Language Arts	Pam Spangler	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Paton-Churdan	SFY 2024	200 - Monitoring	Sarah White	SFSP	Closed
Paton-Churdan	SFY 2024	300 - Food Service	Sarah White	SFSP	Closed
Paton-Churdan	SFY 2024	400 - Site Recordkeeping	Sarah White	SFSP	Closed
Paton-Churdan	SFY 2024	900 - Civil Rights	Sarah White	SFSP	Closed
PCM	SFY 2024	School Improvement Advisory Committee Minutes	Eric Heitz	Accreditation	Closed
Pella Christian High	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	1100 - Smart Snacks in	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	1600 - Breakfast and SFSP Outreach	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	500 - Offer versus Serve	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	600 - Dietary Specifications and Nutrient Analysis	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	700 - Resource Management	Jean Easley	SBP/NSLP	Closed
Pella Christian High	SFY 2024	RMCR - Indirect Costs	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	1300 - Water	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	400 - Meal Components and Quantities - Breakfast (x2)	Jean Easley	SBP/NSLP	Closed
Pleasantville	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Pocahontas Area /	SFY2024	1000 - Civil Rights (x2)	Lisa Nolting	CACFP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Discovery Daycare					
Pocahontas Area / Discovery Daycare	SFY2024	300 - Income Applications (x5)	Lisa Nolting	CACFP	Closed
Pocahontas Area / Discovery Daycare	SFY2024	400 - Financial (x2)	Lisa Nolting	CACFP	Closed
Pocahontas Area / Discovery Daycare	SFY2024	600 - Menus and Food Production Records (x3)	Lisa Nolting	CACFP	Closed
Pocahontas Area / Discovery Daycare	SFY2024	600 - Pricing/ Non-Pricing Policy	Lisa Nolting	CACFP	Closed
Pocahontas Area / Discovery Daycare	SFY2024	800 - Training and Monitoring (x3)	Lisa Nolting	CACFP	Closed
Pocahontas Area / Discovery Daycare	SFY2024	900 - Claim Verification	Lisa Nolting	CACFP	Closed
Polk Co Youth Services	SFY 2024	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	1000 - Local Wellness Policy	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	1200 - Professional Standards (x2)	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	1700 - After Snack	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	400 - Meal Components and Quantities - Lunch (x3)	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	600 - Dietary Specifications and Nutrient Analysis	Christine Crow	SBP/NSLP	Closed
Polk Co Youth Services	SFY 2024	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Red Oak	SFY 2024	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
Red Oak	SFY 2024	1000 - Administrative Responsibilities	Brenda Windmuller	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Red Oak	SFY 2024	100 - Training	Keerti Patel	SFSP	Closed
Red Oak	SFY 2024	200 - Meal Service Observation (x2)	Keerti Patel	SFSP	Closed
Red Oak	SFY 2024	200 - Monitoring	Keerti Patel	SFSP	Closed
Red Oak	SFY 2024	400 - Meal Count Records (x2)	Keerti Patel	SFSP	Closed
Red Oak	SFY 2024	500 - Financial Management	Keerti Patel	SFSP	Closed
Red Oak	SFY 2024	900 - Civil Rights (x2)	Keerti Patel	SFSP	Closed
Regina Catholic	SFY 2024	1000 - Local Wellness Policy	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	1100 - Smart Snacks in	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	1200 - Professional Standards (x2)	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	RMCR - Indirect Costs	Christine Crow	SBP/NSLP	Closed
Regina Catholic	SFY 2024	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Riceville	SFY 2024	200 - Meal Service Observation	Stephanie Dross	SFSP	Closed
Riceville	SFY 2024	300 - Food Service	Stephanie Dross	SFSP	Closed
River Valley	SFY 2024	Offer and Teach: Short Science (Physics/Chemistry)	Pam Spangler	Accreditation	Closed - Uncorrected
Riverside	SFY 2024	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Riverside	SFY 2024	1000 - Local Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Riverside	SFY 2024	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Riverside	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Roland-Story	SFY 2024	Board Policy Review	Eric Heitz	Accreditation	Closed
Roland-Story	SFY 2024	Board Policy Review	Eric Heitz	Accreditation	Closed
Ruthven-Ayrshire	SFY 2024	Offer and Teach: Computer Science	Pam Spangler	Accreditation	Closed
Sac and Fox	SFY 2024	1800 - Seamless Summer Option (x3)	Christne Crow	SSO	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Sacred Heart - West DSM	SFY 2024	100 - Certification and Benefit Issuance (x2)	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	1000 - Local Wellness Policy	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	1100 - Smart Snacks in	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	200 - Verification	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	300 - Meal Counting and Claiming	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
Sacred Heart - West DSM	SFY 2024	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Saydel	SFY 2024	1700 - After Snack	Jean Easley	SBP/NSLP	Closed
Saydel	SFY 2024	2000 - Supplemental Special Milk Program (SMP)	Jean Easley	SBP/NSLP	Closed
Saydel	SFY 2024	300 - Meal Counting and Claiming - Lunch	Jean Easley	SBP/NSLP	Closed
Schaller-Crestland	SFY 2024	1000 - Local Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Schaller-Crestland	SFY 2024	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Schaller-Crestland	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Schaller-Crestland	SFY 2024	900 - Civil Rights	Keerti Patel	SFSP	Closed
Schleswig	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Schleswig	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Schleswig	SFY 2024	900 - Civil Rights (x2)	Stephanie Dross	SFSP	Closed
Seymour	SFY 2024	Annual Notice	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Course Enrollment Data	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Section 504 Policies and Procedures	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Financial Assistance	Sara Nickel	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Seymour	SFY 2024	Work Study, Cooperative Programs and Job Placement	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Documentation of Employment Practices	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Salary Policies	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Continuous Notice	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Designation of Equity Coordinator	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Grievance Procedures	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Grievance Procedures	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Admissions Criteria	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Course Description Guide Access	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Counseling and Prospects for Successful Counselor Practices	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Counseling for Students with Limited English and Hearing Impairments	Sara Nickel	Equity	In-progress
Seymour	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Accessible Routes - Ramps and Handrails	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Drinking Fountain	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Protruding Objects	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Toilet Room - Daycare	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Locker Rooms	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Seymour	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Shelby County Catholic	SFY 2024	1000 - Local Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Shelby County Catholic	SFY 2024	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Sheldon	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Sheldon	SFY 2024	600 - Dietary Specifications and Nutrient Analysis	Deann Murphy	SBP/NSLP	Closed
Sheldon	SFY 2024	RMCR - Indirect Costs	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2024	1200 - Professional Standards	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2024	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2024	RMCR - Indirect Costs	Deann Murphy	SBP/NSLP	Closed
Sioux Central	SFY 2024	300 - Food Service	Deann Murphy	SFSP	Closed
Sioux Central	SFY 2024	400 - Meal Count Records	Deann Murphy	SFSP	Closed
Sioux City	SFY 2024	200 - Monitoring	Deann Murphy	SFSP	Closed
Sioux City	SFY 2024	300 - Food Service	Deann Murphy	SFSP	Closed
Sioux City	SFY 2024	300 - Health and Sanitation	Deann Murphy	SFSP	Closed
Sioux City	SFY 2024	400 - Site Recordkeeping	Deann Murphy	SFSP	Closed
Sioux City CSD	SFY 2024	M.7. Missing performance improvement plan for 2022-2023 (2S1).	Jeffrey Fletcher	Perkins V	In-progress
Siouxland Community Christian	SFY 2024	1000 - Local Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Siouxland Community Christian	SFY 2024	1100 - Smart Snacks in	Deann Murphy	SBP/NSLP	Closed
Siouxland Community Christian	SFY 2024	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Siouxland Community Christian	SFY 2024	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Siouxland Community Christian	SFY 2024	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Solon	SFY 2024	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Solon	SFY 2024	1000 - Local Wellness Policy	Shea Cook	SBP/NSLP	Closed
Solon	SFY 2024	200 - Verification	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
South O'Brien	SFY 2024	1000 - Administrative Responsibilities	Deann Murphy	SFSP	Closed
South Page	SFY 2024	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
South Page	SFY 2024	Offer and Teach: Short World Language	Eric Heitz	Accreditation	Closed
South Page	SFY 2024	Offer and Teach: Short CTE	Eric Heitz	Accreditation	Closed
South Tama County	SFY 2024	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
South Tama County	SFY 2024	1000 - Local Wellness Policy	Christine Crow	SBP/NSLP	Closed
South Tama County	SFY 2024	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
South Tama County	SFY 2024	2100 - Special Provision Options	Christine Crow	SBP/NSLP	Closed
South Tama County	SFY 2024	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Southeast Polk	SFY 2024	300 - Food Service	Christine Crow	SFSP	Closed
Southeast Polk	SFY 2024	400 - Meal Count Records	Christine Crow	SFSP	Closed
Southeast Polk	SFY 2024	Filed Late	Stephanie Edler	Annual Fiscal Filing	In-progress
Southern Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan for 5S3: 20-21, 22-23. M.10. & M.11 No inventory document was provided with original submission.	Jeffrey Fletcher	Perkins V	In-progress
Spencer	SFY 2024	400 - Meal Count Records	Deann Murphy	SFSP	Closed
Spencer	SFY 2024	900 - Civil Rights	Deann Murphy	SFSP	Closed
St Ansgar	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
St Ansgar	SFY 2024	300 - Meal Counting and Claiming - Lunch	Donna Matlock	SBP/NSLP	Closed
St Ansgar	SFY 2024	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
St Ansgar	SFY 2024	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
St Ansgar	SFY 2024	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
St Ansgar	SFY 2024	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
St Francis Catholic - Marshalltown	SFY 2024	1000 - Local Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	300 - Meal Counting and Claiming	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	300 - Meal Counting and Claiming - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	700 - Resource Management (x3)	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic - Marshalltown	SFY 2024	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
St Patrick - Cedar Falls	SFY 2024	1000 - Local Wellness Policy	Donna Matlock	SBP/NSLP	Closed
St Patrick - Cedar Falls	SFY 2024	200 - Verification	Donna Matlock	SBP/NSLP	Closed
St Patrick - Cedar Falls	SFY 2024	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
St Patrick - Cedar Falls	SFY 2024	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
St Patrick - Waukon	SFY 2024	200 - Verification	Donna Matlock	SBP/NSLP	Closed
St Patrick - Waukon	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Donna Matlock	SBP/NSLP	Closed
St Patrick - Waukon	SFY 2024	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
St Pauls Lutheran - Waverly	SFY 2024	2000 - Supplemental Special Milk Program (SMP)	Donna Matlock	SBP/NSLP	Closed
St Pauls Lutheran - Waverly	SFY 2024	800 - Civil Rights (x5)	Donna Matlock	SBP/NSLP	Closed
Starmont	SFY 2024	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Starmont	SFY 2024	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
State Training	SFY 2024	600 - Dietary Specifications and Nutrition Analysis	Meredith Vrchoticky	SBP/NSLP	Closed
State Training	SFY 2024	700 - Resource Management (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
State Training	SFY 2024	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
Storm Lake	SFY 2024	Offer and Teach: Short Physical Education	Pam Spangler	Accreditation	Closed
Storm Lake	SFY 2024	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Storm Lake	SFY 2024	1600 - Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Storm Lake	SFY 2024	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Storm Lake	SFY 2024	800 - Civil Rights (x3)	Deann Murphy	SBP/NSLP	Closed
Storm Lake	SFY 2024	RMCR - Indirect Costs	Deann Murphy	SBP/NSLP	Closed
Storm Lake	SFY 2024	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Story County Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan(s) for 2021-2022 (2S2) & 2022-2023 (2S1).	Jeffrey Fletcher	Perkins V	In-progress
Stratford	SFY2024	1000 - Civil Rights	Lisa Nolting	CACFP	Closed
Stratford	SFY2024	300 - Income Applications	Lisa Nolting	CACFP	Closed
Stratford	SFY2024	400 - Financial (x2)	Lisa Nolting	CACFP	Closed
Stratford	SFY2024	500 - Enrollment	Lisa Nolting	CACFP	Closed
Stratford	SFY2024	600 - Menus and Food Production Records (x2)	Lisa Nolting	CACFP	Closed
Stratford	SFY2024	800 - Training and Monitoring	Lisa Nolting	CACFP	Closed
Sumner-Fredericksburg	SFY 2024	500 - Civil Rights	Donna Matlock	SFSP	Closed
Tipton	SFY 2024	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
Tipton	SFY 2024	Offer and Teach: Short Mathematics	Marietta Rives	Accreditation	Closed
Tri-County	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Locker Room	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Signage - Door 300N	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Signage - Locker Room	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Tri-County	SFY 2024	Signage - Bus Loading Zone	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Accessible Route - North Entrance	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Accessible Routes - Greenhouse door	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Accessible Route - Stage	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Parking Lot	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Protruding Objects - Hallway	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress
Tri-County	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Trinity Lutheran -Cedar Rapids	SFY 2024	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	1000 - Local Wellness Policy	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	1100 - Smart Snacks in	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	400 - Meal Components and Quantities - Breakfast (x2)	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	RMCR - Indirect Costs (x2)	Christine Crow	SBP/NSLP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	100 - Training	Stephanie Dross	SFSP	Closed
Trinity Lutheran -Cedar Rapids	SFY 2024	200 - Monitoring	Stephanie Dross	SFSP	Closed
Tripoli	SFY 2024	Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	In-progress
Turkey Valley	SFY 2024	Written Plan	SueAnn Johnson	Equity	In-progress
Turkey Valley	SFY 2024	Parking Lot	SueAnn Johnson	Equity	In-progress
Turkey Valley	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress
Turkey Valley	SFY 2024	General Accessibility - Restrooms	SueAnn Johnson	Equity	In-progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Turkey Valley	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Turkey Valley	SFY 2024	Locker Room	SueAnn Johnson	Equity	In-progress
Turkey Valley	SFY 2024	Signage - Exterior Doors	SueAnn Johnson	Equity	In-progress
Turkey Valley - Turkey Valley Jr-Sr High School	SFY 2024	Administrative Requirements: Annual Notice of Nondiscrimination	Buffy Campbell	Equity	In-progress
Turkey Valley - Turkey Valley Jr-Sr High School	SFY 2024	Recruitment, Admissions and Counseling: Counseling Practices	Buffy Campbell	Equity	In-progress
Turkey Valley - Turkey Valley Jr-Sr High School	SFY 2024	Services for Students with Disabilities: Section 504	Buffy Campbell	Equity	In-progress
Turkey Valley - Turkey Valley Jr-Sr High School	SFY 2024	Financial Assistance: Awards and Scholarships	Buffy Campbell	Equity	In-progress
Turkey Valley - Turkey Valley Jr-Sr High School	SFY 2024	Employment: Documentation of Employment Practices:	Buffy Campbell	Equity	In-progress
Van Buren County	SFY 2024	1100 - Smart Snacks in	Shea Cook	SBP/NSLP	Closed
Van Buren County	SFY 2024	1400 - Food Safety (x2)	Shea Cook	SBP/NSLP	Closed
Van Buren County	SFY 2024	1900 - Fresh Fruit and Vegetable Program (FFVP)	Shea Cook	SBP/NSLP	Closed
Van Buren County	SFY 2024	300 - Meal Counting and Claiming - Breakfast	Shea Cook	SBP/NSLP	Closed
Van Buren County	SFY 2024	300 - Meal Counting and Claiming - Lunch	Shea Cook	SBP/NSLP	Closed
Van Buren County	SFY 2024	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Van Buren County	SFY 2024	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Wapsie Valley	SFY 2024	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	In-progress
Washington	SFY 2024	400 - Meal Count Records	Shea Cook	SFSP	Closed
Washington	SFY 2024	500 - Civil Rights	Shea Cook	SFSP	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Washington County Perkins Consortium	SFY 2024	M.7. Missing performance improvement plan(s) for 2020-2021 (4S1); 2022-2023 (2S1 & 2S3).	Jeffrey Fletcher	Perkins V	In-progress
Waterloo	SFY 2024	Board Policy Review: Licensed Employee Qualifications	Dennis McClain	Accreditation	Closed
Waterloo	SFY 2024	Board Policy Review: Licensed Employee Recruitment and Selection	Dennis McClain	Accreditation	Closed
Waterloo	SFY 2024	Board Policy Review: Parent & Family Engagement	Dennis McClain	Accreditation	Closed
Waterloo	SFY 2024	Offer and Teach: Short Health	Dennis McClain	Accreditation	Closed
Waterloo	SFY 2024	500 - Civil Rights (x2)	Donna Matlock	SFSP	Closed
Waterloo - Don Bosco High School	SFY 2024	Offer and Teach: Short Health	Dennis McClain	Accreditation	In-progress
Waterloo - Don Bosco High School	SFY 2024	Offer and Teach: Short Social Studies	Dennis McClain	Accreditation	In-progress
Waukee	SFY 2024	900 - Civil Rights	Jean Easley	SFSP	Closed
Webster City Perkins Consortium	SFY 2024	M.10. & M.11 Many records are missing critical information. Serial/identification numbers, location, % funding source information. Reference DE inventory template for Federal and state requirements. Strongly encouraged to move information over into DE template and enter in as much information as possible.	Jeffrey Fletcher	Perkins V	In-progress
West Bend-Mallard	SFY 2024	Offer and Teach: Short Science (Physics/Chemistry)	Pam Spangler	Accreditation	Closed
West Fork	SFY 2024	Offer and Teach: Computer Science	Dennis McClain	Accreditation	Closed
West Fork	SFY 2024	100 - Certification and Benefit Issuance (x2)	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	1000 - Local Wellness Policy	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	200 - Verification (x2)	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	300 - Meal Counting and Claiming - Lunch	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	300 - Meal Counting and Claiming (x2)	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	700 - Resource Management (x2)	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	800 - Civil Rights (x3)	Donna Matlock	SBP/NSLP	Closed
West Fork	SFY 2024	900 - SFA On Site Monitoring	Donna Matlock	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
West Liberty	SFY 2024	200 - Meal Service Observation	Sandra Fiegen	SFSP	Closed
West Liberty	SFY 2024	300 - Food Service (x4)	Sandra Fiegen	SFSP	Closed
West Marshall	SFY 2024	Board Policy Review: Parent & Family Engagement	Dennis McClain	Accreditation	In-progress
West Marshall	SFY 2024	200 - Verification	Meredith Vrchoticky	SBP/NSLP	Closed
West Marshall	SFY 2024	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
West Marshall	SFY 2024	600 - Dietary Specifications and Nutrient Analysis	Meredith Vrchoticky	SBP/NSLP	Closed
West Marshall	SFY 2024	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
Westwood	SFY 2024	1000 - Local Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Westwood	SFY 2024	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Westwood	SFY 2024	300 - Meal Counting and Claiming - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Westwood	SFY 2024	400 - Meal Components and Quantities - Lunch (x3)	Brenda Windmuller	SBP/NSLP	Closed
Westwood	SFY 2024	RMCR - Nonprofit Food Srvc Acct	Brenda Windmuller	SBP/NSLP	Closed
Williamsburg	SFY 2024	900 - Civil Rights	Keerti Patel	SFSP	Closed
Williamsburg	SFY 2024	100 - Certification and Benefit Issuance (x2)	Shea Cook	SBP/NSLP	Closed
Williamsburg	SFY 2024	1000 - Local Wellness Policy	Shea Cook	SBP/NSLP	Closed
Williamsburg	SFY 2024	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Williamsburg	SFY 2024	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Wilton	SFY 2024	1000 - Local Wellness Policy	Shea Cook	SBP/NSLP	Closed
Wilton	SFY 2024	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Wilton	SFY 2024	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Wilton	SFY 2024	200 - Verification	Shea Cook	SBP/NSLP	Closed
Wilton	SFY 2024	800 - Civil Rights (x4)	Shea Cook	SBP/NSLP	Closed
Wilton	SFY 2024	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Winterset	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Winterset	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Winterset	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Woodbine	SFY 2024	Late filing of fiscal reports	Stephanie Edler	Annual Fiscal Filing	In-progress
Woodbury Central	SFY 2024	Annual Notice of Nondiscrimination including Career and Technical Education (CTE)	Pam Spangler	Equity	In-progress
Woodbury Central	SFY 2024	Counseling of Students with Limited English-Speaking Ability or Hearing Impairments	Pam Spangler	Equity	In-progress
Woodbury Central	SFY 2024	Recruitment and Promotional Activities, Attendance center and Course enrollment data	Pam Spangler	Equity	In-progress
Woodbury Central	SFY 2024	Section 504 Policies and Procedures and/or Manual	Pam Spangler	Equity	In-progress
Woodbury Central	SFY 2024	Toilet Room	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Locker Room	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Signage	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Parking	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Protruding Objects	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Drinking Fountain	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Operable Parts - Door Handles	SueAnn Johnson	Equity	In-progress
Woodbury Central	SFY 2024	Toilet Rooms	SueAnn Johnson	Equity	In-progress
Woodward-Granger	SFY 2024	100 - Certification and Benefit Issuance (x2)	Jean Easley	SBP/NSLP	Closed
Woodward-Granger	SFY 2024	1000 - Local Wellness Policy	Jean Easley	SBP/NSLP	Closed
Woodward-Granger	SFY 2024	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Woodward-Granger	SFY 2024	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Woodward-Granger	SFY 2024	200 - Verification	Jean Easley	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Woodward-Granger	SFY 2024	400 - Meal Components and Quantities - Lunch (x2)	Jean Easley	SBP/NSLP	Closed
Woodward-Granger	SFY 2024	700 - Resource Management	Jean Easley	SBP/NSLP	Closed
Woodward-Granger	SFY 2024	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Lamoni	SFY 2023	281 - IAC 59 No certified and Gifted Teacher on Staff	Andrea Danker	Accreditation	Closed-Uncorrected