

Iowa State Board of Education

Executive Summary

December 4, 2025

Agenda Item: Annual Report on Citations and Corrections

**State Board
Goal(s):** Goal 5

**State Board
Role/Authority:** Iowa Code section 256.11 (10)(a)(3) 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 thirty days past the deadline set by the Department for correction.

Presenter(s): Tina Wahlert, Administrator
Division of PK-12 Learning

Eric Heitz, Administrative Consultant
Bureau of School Improvement

Betsy Lin, Chief
Bureau of Evaluation, Instruction and Services

Kala Shipley, Chief
Bureau of Nutrition and Health Services

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 2024-2025 monitoring reviews will be shared.

Monitoring Review Noncompliance and Corrective Actions 2024-2025 School Year

Monitoring Reviews Completed

The Iowa 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 2024-2025 school year and from other monitoring systems.

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>Preschool</p> <p>Information is collected for all Statewide Voluntary Preschool Programs, Shared Visions Preschool Programs implementing Iowa Quality Preschool Program Standards (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 chapter 281-16.9(2), and Iowa Administrative Code chapter 281-64.26.</p>	325	0
<p>Preschool Assessment Requirement</p> <p>A school district shall participate in data collection and performance measurement processes and reporting. Iowa Code section 256C.3(4)(c)</p> <p>Each school district shall administer the Teaching Strategies GOLD early childhood assessment to every resident prekindergarten or four-year-old child whose parent or guardian enrolls the child in the district. Iowa Code section 279.60</p>	325	8
<p>K-12 Public Accreditation Desk Audit</p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of all accredited schools and school districts. Accreditation monitoring requires a comprehensive desk audit of all accredited schools. Iowa Code section 256.11(10)(a)(1)</p>	325	86
<p>K-12 Nonpublic State Accreditation Desk Audit</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>	114	19

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>Focused Equity Review</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"> • Title VI of 1964 Civil Rights Act (race, color and national origin equity) • Title IX of the Educational Amendments of 1972 (sex equity) • Section 504 of the Rehabilitation Act of 1973 (disability equity) • Americans with Disabilities Act (ADA) of 1990 (disability equity) 	9	Review in progress
<p>Special Education IDEA State Complaints Filed</p> <p>When a parent or stakeholder believes a district or an AEA has violated IDEA and wants the Department to investigate, a formal written complaint needs to be filed with the Department.</p>	36	23
<p>Special Education IDEA General Supervision</p> <p>The Department must monitor the implementation of IDEA Part B and annually report on performance under statute are:</p> <ul style="list-style-type: none"> • Due diligence: initial activities to investigate concerns that come to the Department from a variety of sources (constituent concerns, patterns of noncompliance, media reports, etc.) • Focused monitoring: in-depth onsite investigation that may include document reviews, interviews, and observations 	4	52
<p>Intensive Preschool Desk Audit</p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of schools and school districts. 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. Iowa Administrative Code chapter 281-16.14</p>	4	0

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>Preschool Desk Audit, Evidence of IQPPS Implementation</p> <p>The purpose of the desk audit is to provide a process for the continued accreditation of schools and school districts. Accreditation monitoring requires a comprehensive desk audit of all accredited preschool programs. Iowa Code section 256.11(10)(a)(1) and Iowa Administrative Code chapter 281-16.14</p>	293	8
<p>US Department of Agriculture Child Nutrition (CN) Programs</p> <p>Administrative reviews are conducted every two to five years 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>	171	715
<p>Annual Fiscal Filing</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	2
<p>Authorized Expenditures</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
<p>School Operations Complaint Filed</p> <p>When a parent or stakeholder believes a district or an AEA has violated state law and wants the Department to investigate, a formal written complaint needs to be filed with the Department.</p>	1	5
<p>Career and Technical Education Act for the 21st Century (Perkins V)</p> <p>The Bureau of Career and Technical Education and Postsecondary Readiness 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>	18	Review in progress

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. Ar-We-Va Community School District was not able to correct the minimum offer and teach requirement of one unit of Health for grades 9-12 as required for K-12 accreditation.
2. South Hamilton Community School District was not able to correct Item 7: Teaching Staff Professional Learning to meet minimum requirements for IQPPS.

The Department will continue to work with these districts.

This chart provides individual district and accredited nonpublic school noncompliance items for the 2024-2025 school year.

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Adair-Casey	09/15/2025	Certified Annual Report (CAR) filed late	Stephanie Edler	Annual fiscal filing	In Progress
Adel-Desoto-Minburn	SFY 2025	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Adel-Desoto-Minburn	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Jean Easley	SBP/NSLP	Closed
AGWSR	SFY 2025	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
AGWSR	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
AGWSR	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
AGWSR	SFY 2025	400 - Meal Components and Quantities - Breakfast (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
AGWSR	SFY 2025	500 - Offer versus Serve	Meredith Vrchoticky	SBP/NSLP	Closed
AGWSR	SFY 2025	900 - SFA On Site Monitoring	Meredith Vrchoticky	SBP/NSLP	Closed
AGWSR	SFY 2025	RMCR - Revenue from Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
Algona - Seton Grade School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Alta-Aurelia	SFY 2025	300 - Food Service	Deann Murphy	SFSP	Closed
Ames	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Ames	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Ames	SFY 2025	Secondary Transition – Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Ankeny	SFY 2025	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Ankeny	SFY 2025	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Ankeny	SFY 2025	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Ankeny	SFY 2025	RMCR - Indirect Costs	Jean Easley	SBP/NSLP	Closed
Ankeny	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Jean Easley	SBP/NSLP	Closed
Ar-We-Va	08/15/2025	Offer and Teach: Computer Science	Pam Spangler	Accreditation	Closed
Ar-We-Va	08/15/2025	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed - Uncorrected
Ar-We-Va	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Ar-We-Va	SFY 2025	1400 - Food Safety	Brenda Windmuller	SBP/NSLP	Closed
Ar-We-Va	SFY 2025	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Ar-We-Va	SFY 2025	Item 8: Daily Schedule	Mary Breyfogle	Accreditation	Closed
Ar-We-Va	SFY 2025	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Ar-We-Va	SFY 2025	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Atlantic	08/15/2025	Board Policy Review: Student Participation on	Andrea Danker	Accreditation	Closed
Audubon	SFY 2025	300 - Food Service	Stephanie Dross	SFSP	Closed
Audubon	SFY 2025	300 - Health and Sanitation	Stephanie Dross	SFSP	Closed
Audubon	SFY 2025	500 - Financial Management	Stephanie Dross	SFSP	Closed
Audubon	SFY 2025	900 - Civil Rights	Stephanie Dross	SFSP	Closed
Baxter	SFY 2025	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Baxter	SFY 2025	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Baxter	SFY 2025	300 - Meal Counting and Claiming	Christine Crow	SBP/NSLP	Closed
Baxter	SFY 2025	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Baxter	SFY 2025	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Baxter	SFY 2025	RMCR - Nonprofit School Food Srvc Acct (x2)	Christine Crow	SBP/NSLP	Closed
Baxter	SFY 2025	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Beckman High School	SFY 2025	1000 - Local School Wellness Policy	Shelly Mohr	SBP/NSLP	Closed
Beckman High School	SFY 2025	800 - Civil Rights	Shelly Mohr	SBP/NSLP	Closed
Beckman High School	SFY 2025	800 - Civil Rights	Shelly Mohr	SBP/NSLP	Closed
Beckman High School	SFY 2025	RMCR - Indirect Costs	Shelly Mohr	SBP/NSLP	Closed
Beckman High School	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shelly Mohr	SBP/NSLP	Closed
Belle Plaine	SFY 2025	200 - Meal Service Observation (x2)	Keerti Patel	SFSP	Closed
Belle Plaine	SFY 2025	300 - Civil Rights	Keerti Patel	SFSP	Closed
Belmond-Klemme	08/15/2025	Board Policy Review	Dennis McClain	Accreditation	Closed
Belmond-Klemme	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Belmond-Klemme	SFY 2025	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed
Belmond-Klemme	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Belmond-Klemme	SFY 2025	400 - Meal Components and Quantities - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
Belmond-Klemme	SFY 2025	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
Bennett	SFY 2025	400 - Meal Count Records (x2)	Shelly Mohr	SFSP	Closed
Bennett	SFY 2025	900 - Civil Rights	Shelly Mohr	SFSP	Closed
Bondurant Farrar	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Bondurant Farrar	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Bondurant Farrar	SFY 2025	Secondary Transition - Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Burlington - Notre Dame Elementary School	08/15/2025	Staff License/Endorsement	Sara Nickel	Accreditation	Closed
Burlington	SFY 2025	1000 - Local School Wellness Policy (x2)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	1400 - Food Safety (x3)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	1700 - Afterschool Snack (x2)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	400 - Meal Components and Quantities - Breakfast (x2)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	400 - Meal Components and Quantities - Lunch (x2)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	500 - Offer versus Serve (x2)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	800 - Civil Rights (x2)	Shea Cook	SBP/NSLP	Closed
Burlington	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
CAL	SFY 2025	1600 - Meal Observation	Lisa Nolting	CACFP	Closed
CAL	SFY 2025	300 - Income Applications	Lisa Nolting	CACFP	Closed
CAL	SFY 2025	400 - Financial	Lisa Nolting	CACFP	Closed
CAL	SFY 2025	500 - Enrollment	Lisa Nolting	CACFP	Closed
Calamus-Wheatland	SFY 2025	1400 - Food Safety (x2)	Shelly Mohr	SBP/NSLP	Closed
Calamus-Wheatland	SFY 2025	1600 - School Breakfast and SFSP Outreach	Shelly Mohr	SBP/NSLP	Closed
Calamus-Wheatland	SFY 2025	200 - Verification	Shelly Mohr	SBP/NSLP	Closed
Camanche	SFY 2025	Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	In Progress
Cardinal	SFY 2025	Access to FAPE	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Change in Placement	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Lack of Individualization (Placement)	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Least Restrictive Environment	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Predetermination of Placement	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Shortened School Day (Visions)	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Special Education Funds	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	Specially Designed Instruction (Visions)	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	System of Transition Services: Course of Study, Goals, Activities and Services	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	System of Transition Services: Transition Assessment	Angelisa Fynaardt	Special Education	In Progress
Cardinal	SFY 2025	900 - Civil Rights	Shea Cook	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Carlisle	SFY 2025	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	1300 – Water	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	1800 - Seamless Summer Option (x2)	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	400 - Meal Components and Quantities - Lunch (x2)	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	800 - Civil Rights (x2)	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	900 - SFA On Site Monitoring	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Jean Easley	SBP/NSLP	Closed
Carlisle	SFY 2025	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2025	Failure to implement IEP	Matt Crestinger/ Jen Cira	Special Education	In Progress
Carroll	SFY 2025	Failure to provide adequate IEP	Matt Crestinger/ Jen Cira	Special Education	In Progress
Cedar Rapids	SFY 2025	Failure to have board approve additional staff salary stipends	Kasandra Cline	School Operations Complaint Filed	In Progress
Cedar Rapids	SFY 2025	Failure to audit travel expenses prior to reimbursement	Kasandra Cline	School Operations Complaint Filed	In Progress
Cedar Rapids	SFY 2025	Use of SAVE funds for inappropriate costs	Kasandra Cline	School Operations Complaint Filed	In Progress
Cedar Rapids	SFY 2025	Made a request to the SBRC without meeting statutory obligations creating such authority for the request, which resulted in an additional local levy.	Kasandra Cline	School Operations Complaint Filed	In Progress
Cedar Rapids	SFY 2025	Services rendered and payments made against contracts prior to board approval of such contracts.	Kasandra Cline	School Operations Complaint Filed	In Progress
Cedar Rapids	SFY 2025	Failure to implement IEP	Janel Lesan/ Jen Cira	Special Education	In Progress
Cedar Rapids	SFY 2025	Failure to Implement IEP	Janel Lesan/ Jen Cira	Special Education	Completed
Cedar Rapids	SFY 2025	Failure to provide FAPE	Janel Lesan/ Jen Cira	Special Education	In Progress
Cedar Rapids	SFY 2025	Failure to provide meaningful parental participation	Janel Lesan/ Jen Cira	Special Education	In Progress
Cedar Rapids	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Centerville	SFY 2025	900 - Civil Rights	Shea Cook	SFSP	Closed
Central	SFY 2025	400 - Site Recordkeeping	CN Resource	SFSP	Closed
Central Decatur	08/15/2025	School Improvement Advisory Committee Minutes	Andrea Danker	Accreditation	Closed
Central Decatur	SFY 2025	100 – Training	Jean Easley	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Central Decatur	SFY 2025	300 - Food Service	Jean Easley	SFSP	Closed
Central Decatur	SFY 2025	400 - Meal Count Records	Jean Easley	SFSP	Closed
Central Dewitt	SFY 2025	Failure to provide FAPE-unilateral placement	Janel Lesan/ Jen Cira	Special Education	In Progress
Central Dewitt	SFY 2025	Failure to provide timely evaluation	Janel Lesan/ Jen Cira	Special Education	In Progress
Central Lee	SFY 2025	900 - Civil Rights	Shea Cook	SFSP	Closed
Cherokee	08/15/2025	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
Christ The King School	SFY 2025	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Christ The King School	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Christ The King School	SFY 2025	200 – Verification	Jean Easley	SBP/NSLP	Closed
Christ The King School	SFY 2025	600 - Dietary Specifications and Nutrient Analysis	Jean Easley	SBP/NSLP	Closed
Christ The King School	SFY 2025	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Christ The King School	SFY 2025	RMCR - Indirect Costs	Jean Easley	SBP/NSLP	Closed
Clarinda	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Clarinda	SFY 2025	1100 - Smart Snacks in School	Brenda Windmuller	SBP/NSLP	Closed
Clarinda	SFY 2025	200 – Verification	Brenda Windmuller	SBP/NSLP	Closed
Clarinda	SFY 2025	300 - Meal Counting and Claiming – Lunch	Brenda Windmuller	SBP/NSLP	Closed
Clarinda	SFY 2025	400 - Meal Components and Quantities – Lunch	Brenda Windmuller	SBP/NSLP	Closed
Clarinda	SFY 2025	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Clarion-Goldfield-Dows	SFY 2025	1100 - Smart Snacks in School	Meredith Vrchoticky	SBP/NSLP	Closed
Clarion-Goldfield-Dows	SFY 2025	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed
Clarion-Goldfield-Dows	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Clarion-Goldfield-Dows	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP) (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Clarion-Goldfield-Dows	SFY 2025	400 - Meal Components and Quantities - Breakfast (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Clarion-Goldfield-Dows	SFY 2025	400 - Meal Components and Quantities – Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Clarksville	08/15/2025	Board Policy Review	Dennis McClain	Accreditation	Closed
Clarksville	08/15/2025	Board Policy Review: Anti-Bullying and Harassment (IASB 104)	Dennis McClain	Accreditation	Closed
Clarksville	08/15/2025	Board Policy Review: Anti-Bullying and Harassment Complaint Form (IASB 104.E1)	Dennis McClain	Accreditation	Closed
Clarksville	08/15/2025	Board Policy Review: Anti-Bullying and Harassment Disposition of Complaint (IASB 104.E3)	Dennis McClain	Accreditation	Closed
Clarksville	08/15/2025	Board Policy Review: Anti-Bullying and Harassment Investigation Procedures (IASB 104.R1)	Dennis McClain	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Clarksville	08/15/2025	Board Policy Review: Anti-Bullying and Harassment Witness Disclosure Form (IASB 104.E2)	Dennis McClain	Accreditation	Closed
Clarksville	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Dennis McClain	Accreditation	Closed
Clarksville	08/15/2025	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Clarksville	SFY 2025	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
Clarksville	SFY 2025	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Clarksville	SFY 2025	200 – Verification	Donna Matlock	SBP/NSLP	Closed
Clarksville	SFY 2025	300 - Meal Counting and Claiming	Donna Matlock	SBP/NSLP	Closed
Clarksville	SFY 2025	700 - Resource Management	Donna Matlock	SBP/NSLP	Closed
Clarksville	SFY 2025	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2025	200 - Meal Service Observation	Donna Matlock	SFSP	Closed
Clayton Ridge	SFY 2025	900 - Civil Rights	Donna Matlock	SFSP	Closed
Clear Creek Amana	SFY 2025	Failure to Implement IEP	Janel Lesan/ Jen Cira	Special Education	In Progress
Clear Creek Amana	SFY 2025	Failure to provide Reasonably Calculated IEP	Janel Lesan/ Jen Cira	Special Education	In Progress
Clear Creek Amana	08/15/2025	High School Units: Short time	Tom Bredfield	Accreditation	Closed
Clear Creek Amana	SFY 2025	Lack of Individualization (Placement)	Janel Lesan	Special Education	In Progress
Clear Creek Amana	SFY 2025	Least Restrictive Environment	Janel Lesan	Special Education	In Progress
Clear Creek Amana	SFY 2025	Predetermination of Placement	Janel Lesan	Special Education	In Progress
Clear Creek Amana	SFY 2025	Specially Designed Instruction	Janel Lesan	Special Education	In Progress
Clear Creek Amana	SFY 2025	System of Transition Services: Course of Study, Goals, Activities and Services	Janel Lesan	Special Education	In Progress
Clear Creek Amana	SFY 2025	System of Transition Services: Transition Assessment	Janel Lesan	Special Education	In Progress
Colfax-Mingo	SFY 2025	Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	In Progress
Colfax-Mingo	SFY 2025	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Colfax-Mingo	SFY 2025	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Colfax-Mingo	SFY 2025	1100 - Smart Snacks in School (x2)	Christine Crow	SBP/NSLP	Closed
Colfax-Mingo	SFY 2025	200 – Verification	Christine Crow	SBP/NSLP	Closed
Colfax-Mingo	SFY 2025	400 - Meal Components and Quantities – Breakfast	Christine Crow	SBP/NSLP	Closed
Colfax-Mingo	SFY 2025	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Colfax-Mingo	SFY 2025	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Collins-Maxwell	08/15/2025	Offer and Teach: Short Health	Eric Heitz	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Collins-Maxwell	08/15/2025	Offer and Teach: Short Science	Eric Heitz	Accreditation	Closed
Columbus	SFY 2025	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP)	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	200 – Verification	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	400 - Meal Components and Quantities – Breakfast	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	400 - Meal Components and Quantities – Lunch	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	500 - Offer versus Serve	Shea Cook	SBP/NSLP	Closed
Columbus	SFY 2025	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Community Lutheran School	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Community Lutheran School	SFY 2025	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
Community Lutheran School	SFY 2025	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Community Lutheran School	SFY 2025	400 - Meal Components and Quantities - Lunch (x3)	Donna Matlock	SBP/NSLP	Closed
Community Lutheran School	SFY 2025	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
Corning	SFY 2025	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Corning	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Corning	SFY 2025	1100 - Smart Snacks in School	Brenda Windmuller	SBP/NSLP	Closed
Corning	SFY 2025	1400 - Food Safety	Brenda Windmuller	SBP/NSLP	Closed
Corning	SFY 2025	300 - Meal Counting and Claiming – Lunch	Brenda Windmuller	SBP/NSLP	Closed
Corning	SFY 2025	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	200 – Verification	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	400 - Meal Components and Quantities – Lunch	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	900 - Civil Rights (x2)	Brenda Windmuller	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Council Bluffs Area Catholic Education System	SFY 2025	Review Conducted - No findings	Patricia Austin	CACFP	Closed
Council Bluffs Area Catholic Education System	SFY 2025	RMCR - Revenue from Nonprogram Foods	Brenda Windmuller	SBP/NSLP	Closed
Creston	SFY 2025	Failed to provide reasonably calculated IEP	Matt Cretsinger/ Jen Cira	Special Education	In Progress
Creston	SFY 2025	Shortened School Day	Matt Cretsinger/ Jen Cira	Special Education	In Progress
Davis County	10/15/2025	Test Assurances	Sara Nickel	Accreditation	Closed
Davis County	SFY 2025	100 - Certification and Benefit Issuance (x2)	Shea Cook	SBP/NSLP	Closed
Davis County	SFY 2025	300 - Meal Counting and Claiming – Lunch	Shea Cook	SBP/NSLP	Closed
Davis County	SFY 2025	400 - Meal Components and Quantities – Breakfast	Shea Cook	SBP/NSLP	Closed
Davis County	SFY 2025	400 - Meal Components and Quantities – Lunch	Shea Cook	SBP/NSLP	Closed
Davis County	SFY 2025	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Denver	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Denver	SFY 2025	1000 - Local School Wellness Policy (x4)	Donna Matlock	SBP/NSLP	Closed
Denver	SFY 2025	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
Denver	SFY 2025	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Denver	SFY 2025	800 - Civil Rights (x3)	Donna Matlock	SBP/NSLP	Closed
Des Moines Public	SFY 2025	Failed to appropriately address the lack of progress	Matt Cretsinger/ Jen Cira	Special Education	Completed
Des Moines Public	SFY 2025	Failed to appropriately address the lack of progress	Matt Cretsinger/ Jen Cira	Special Education	Completed
Diagonal	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
Diagonal	SFY 2025	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Diagonal	SFY 2025	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Diagonal	SFY 2025	300 - Meal Counting and Claiming - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Diagonal	SFY 2025	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Dike-New Hartford	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Dike-New Hartford	SFY 2025	1100 - Smart Snacks in School	Meredith Vrchoticky	SBP/NSLP	Closed
Dike-New Hartford	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Dike-New Hartford	SFY 2025	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Dike-New Hartford	SFY 2025	RMCR - Nonprofit School Food Svc Acct	Meredith Vrchoticky	SBP/NSLP	Closed
Dike-New Hartford	SFY 2025	RMCR - Revenue from Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
Durant	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Durant	SFY 2025	RMCR - Indirect Costs	Shelly Mohr	SBP/NSLP	Closed
Durant	SFY 2025	RMCR - Nonprofit School Food Srvc Acct (x2)	Shelly Mohr	SBP/NSLP	Closed
Durant	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shelly Mohr	SBP/NSLP	Closed
East Marshall	SFY 2025	Secondary Transition - Postsecondary Expectations	Amy Starr/ Kelsey Teeter	Special Education	In Progress
East Marshall	SFY 2025	Secondary Transition - Assessment	Amy Starr/ Kelsey Teeter	Special Education	In Progress
East Marshall	SFY 2025	Secondary Transition - Course of Study	Amy Starr/ Kelsey Teeter	Special Education	In Progress
East Union	SFY 2025	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
East Union	SFY 2025	1100 - Smart Snacks in School	Jean Easley	SBP/NSLP	Closed
East Union	SFY 2025	200 - Verification	Jean Easley	SBP/NSLP	Closed
East Union	SFY 2025	400 - Meal Components and Quantities - Lunch (x2)	Jean Easley	SBP/NSLP	Closed
Eastern Allamakee	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Eastern Allamakee	SFY 2025	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
Eastern Allamakee	SFY 2025	1400 - Food Safety	Donna Matlock	SBP/NSLP	Closed
Eastern Allamakee	SFY 2025	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Eastern Allamakee	SFY 2025	300 - Meal Counting and Claiming	Donna Matlock	SBP/NSLP	Closed
Eastern Allamakee	SFY 2025	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
Edgewood-Colesburg - Edgewood-Colesburg High School	08/15/2025	Iowa Code 256.11(5) High School Program, short .5 unit Science	Buffy Campbell	Accreditation	Closed
Edgewood-Colesburg	SFY 2025	500 - Civil Rights	CN Resource	SFSP	Closed
Eldora-New Providence	08/15/2025	Offer and Teach: Short Mathematics	Dennis McClain	Accreditation	Closed
Emmetsburg - Emmetsburg Catholic School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
English Valleys	08/15/2025	Board Policy Review: Student Participation on Library Committee	Tom Bredfield	Accreditation	Closed
English Valleys	08/15/2025	Lau Plan	Tom Bredfield	Accreditation	Closed
Essex	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Essex	SFY 2025	1400 - Food Safety	Brenda Windmuller	SBP/NSLP	Closed
Essex	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP)	Brenda Windmuller	SBP/NSLP	Closed
Essex	SFY 2025	400 - Meal Components and Quantities - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Essex	SFY 2025	500 - Offer versus Serve	Brenda Windmuller	SBP/NSLP	Closed
Essex	SFY 2025	700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Essex	SFY 2025	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Estherville Lincoln Central	SFY 2025	200 - Meal Service Observation	Sarah White	SFSP	Closed
Estherville Lincoln Central	SFY 2025	200 - Monitoring (x2)	Sarah White	SFSP	Closed
Estherville Lincoln Central	SFY 2025	500 - Civil Rights	Sarah White	SFSP	Closed
Forest City	SFY 2025	400 - Meal Count Records	CN Resource	SFSP	Closed
Fort Dodge	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Fort Dodge	SFY 2025	400 - Meal Count Records	CN Resource	SFSP	Closed
Fort Dodge	SFY 2025	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Fort Madison	SFY 2025	RMCR - Indirect Costs	Shea Cook	SBP/NSLP	Closed
Fort Madison	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shea Cook	SBP/NSLP	Closed
Fort Madison	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Galva-Holstein	08/15/2025	Offer and Teach: Computer Science	Pam Spangler	Accreditation	Closed
Galva-Holstein	08/15/2025	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
Gilbert	SFY 2025	Item 2: Indoor Learning Environment	Mary Breyfogle	Accreditation	Closed
Gilmore City-Bradgate - Gilmore City Elementary School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Gilmore City-Bradgate - Gilmore City Elementary School	08/15/2025	Board Policy Review: Student Participation on Library Committee	Pam Spangler	Accreditation	Closed
Gilmore City-Bradgate - Gilmore City Elementary School	08/15/2025	Board Policy: Discipline of students who make threats of violence or cause incident of violence	Pam Spangler	Accreditation	Closed
Gilmore City-Bradgate - Gilmore City Elementary School	08/15/2025	Lau Plan	Pam Spangler	Accreditation	Closed
Gilmore City-Bradgate - Gilmore City Elementary School	08/15/2025	School Improvement Advisory Committee Minutes	Pam Spangler	Accreditation	Closed
Gilmore City-Bradgate	SFY 2025	1600 - Meal Observation	CN Resource	CACFP	Closed
Gilmore City-Bradgate	SFY 2025	300 - Income Applications (x2)	CN Resource	CACFP	Closed
Gilmore City-Bradgate	SFY 2025	500 - Enrollment (x3)	CN Resource	CACFP	Closed
Gilmore City-Bradgate	SFY 2025	600 - Menus and Food Production Records (x4)	CN Resource	CACFP	Closed
Gilmore City-Bradgate	SFY 2025	800 - Training and Monitoring (x2)	CN Resource	CACFP	Closed
Gilmore City-Bradgate	SFY 2025	900 - Claim Verification (x2)	CN Resource	CACFP	Closed
Gladbrook-Reinbeck	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Gladbrook-Reinbeck	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Meredith Vrchoticky	SBP/NSLP	Closed
Gladbrook-Reinbeck	SFY 2025	RMCR - Revenue from Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
Glenwood	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
Glenwood	SFY 2025	1000 - Civil Rights	CN Resource	CACFP	Closed
Glenwood	SFY 2025	400 - Financial	CN Resource	CACFP	Closed
Glenwood	SFY 2025	600 - Menus and Food Production Records (x2)	CN Resource	CACFP	Closed
Glenwood	SFY 2025	800 - Training and Monitoring (x2)	CN Resource	CACFP	Closed
Glenwood	SFY 2025	900 - Claim Verification	CN Resource	CACFP	Closed
Glidden-Ralston	08/15/2025	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
GMG	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Dennis McClain	Accreditation	Closed
GMG	08/15/2025	Board Policy Review: Student Participation on Library Committee	Dennis McClain	Accreditation	Closed
Grinnell Newburg	SFY 2025	Secondary Transition - Postsecondary Expectations	Amy Starr/ Kelsey Teeter	Special Education	In Progress
Grinnell Newburg	SFY 2025	Secondary Transition - Assessment	Amy Starr/ Kelsey Teeter	Special Education	In Progress
Grinnell Newburg	SFY 2025	Secondary Transition - Course of Study	Amy Starr/ Kelsey Teeter	Special Education	In Progress
H-L-V	SFY 2025	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
H-L-V	SFY 2025	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
H-L-V	SFY 2025	300 - Meal Counting and Claiming - Lunch	Christine Crow	SBP/NSLP	Closed
H-L-V	SFY 2025	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
H-L-V	SFY 2025	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
H-L-V	SFY 2025	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Harlan	SFY 2025	Refusal to include Provider as an IEP team member	Ivan Gentry/ Jen Cira	Special Education	Completed
 Harlan	SFY 2025	Failure to provide up-to-date IEP	Ivan Gentry/ Jen Cira	Special Education	Completed
Harlan	SFY 2025	Educational Placement Decisions	Ivan Gentry/ Jen Cira	Special Education	Completed
Hinton	SFY 2025	1300 - Water	Deann Murphy	SBP/NSLP	Closed
Hinton	SFY 2025	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
Hinton	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Hinton	SFY 2025	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Hinton	SFY 2025	RMCR - Nonprofit School Food Srvc Acct (x3)	Deann Murphy	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	100 - Certification and Benefit Issuance (x2)	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Holy Trinity School-DSM	SFY 2025	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	200 - Verification	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	400 - Meal Components and Quantities - Lunch (x2)	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	700 - Resource Management (x2)	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
Holy Trinity School-DSM	SFY 2025	RMCR - Indirect Costs	Christine Crow	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	1500 - Reporting and Recordkeeping	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	300 - Meal Counting and Claiming - Lunch	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	300 - Meal Counting and Claiming (x2)	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	400 - Meal Components and Quantities - Lunch (x3)	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	Infant and Pre-K Meal Pattern Checklist - Breakfast	Jean Easley	SBP/NSLP	Closed
Horizon Science Academy	SFY 2025	Infant and Pre-K Meal Pattern Checklist - Lunch	Jean Easley	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	1000 - Local School Wellness Policy (x2)	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	1100 - Smart Snacks in School	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	200 - Verification	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	300 - Meal Counting and Claiming	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	300 - Meal Counting and Claiming - Breakfast	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	500 - Offer versus Serve	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	RMCR - Indirect Costs	Donna Matlock	SBP/NSLP	Closed
Howard-Winneshiek	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Donna Matlock	SBP/NSLP	Closed
Humboldt	SFY 2025	100 - Training	Meredith Vrchoticky	SFSP	Closed
Humboldt	SFY 2025	1000 - Administrative Responsibilities (x2)	Meredith Vrchoticky	SFSP	Closed
Humboldt	SFY 2025	200 - Monitoring	Meredith Vrchoticky	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Humboldt	SFY 2025	300 - Health and Sanitation	Meredith Vrchoticky	SFSP	Closed
Humboldt	SFY 2025	700 - Site Eligibility	Meredith Vrchoticky	SFSP	Closed
Humboldt	SFY 2025	900 - Civil Rights	Stephanie Dross	SFSP	Closed
IKM Manning	SFY 2025	Secondary Transition - Postsecondary Expectations	Ivan Gentry/ Kelsey Teeter	Special Education	In Progress
IKM Manning	SFY 2025	Secondary Transition - Assessment	Ivan Gentry/ Kelsey Teeter	Special Education	In Progress
IKM Manning	SFY 2025	Secondary Transition - Course of Study	Ivan Gentry/ Kelsey Teeter	Special Education	In Progress
Independence	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	1000 - Local School Wellness Policy (x3)	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	200 - Verification	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	300 - Meal Counting and Claiming	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	RMCR - Indirect Costs	Donna Matlock	SBP/NSLP	Closed
Independence	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Donna Matlock	SBP/NSLP	Closed
Indianola	SFY 2025	400 - Meal Count Records	Jean Easley	SFSP	Closed
Interstate 35	SFY 2025	Failure to implement IEP	Matt Cretsinger/ Jen Cirra	Special Education	In Progress
Interstate 35	SFY 2025	Failure to provide accommodations and services	Matt Cretsinger/ Jen Cirra	Special Education	In Progress
Interstate-35	SFY 2025	Inappropriate Change in Placement (discipline)	Matt Cretsinger/ Jen Cirra	Special Education	In Progress
Interstate 35	SFY 2025	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Interstate 35	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Interstate 35	SFY 2025	200 - Verification	Jean Easley	SBP/NSLP	Closed
Interstate 35	SFY 2025	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Interstate 35	SFY 2025	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Interstate 35	SFY 2025	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Iowa Falls	SFY 2025	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
Iowa Falls	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Iowa Falls	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Iowa Falls	SFY 2025	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Iowa Falls	SFY 2025	RMCR - Revenue from Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
Iowa Mennonite School	SFY 2025	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Iowa Mennonite School	SFY 2025	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Iowa Mennonite School	SFY 2025	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Iowa Mennonite School	SFY 2025	200 - Verification	Shea Cook	SBP/NSLP	Closed
Iowa Mennonite School	SFY 2025	800 - Civil Rights (x4)	Shea Cook	SBP/NSLP	Closed
Iowa School for the Deaf	SFY 2025	Denial of FAPE	Ivan Gentry	Special Education	In Progress
Iowa School for the Deaf	SFY 2025	IEP Team Composition	Ivan Gentry	Special Education	In Progress
Iowa School for the Deaf	SFY 2025	IEP Team Decisions	Ivan Gentry	Special Education	In Progress
Iowa School for the Deaf	SFY 2025	Lack of Individualization	Ivan Gentry	Special Education	In Progress
Iowa School for the Deaf	SFY 2025	Placement/Least Restrictive Environment	Ivan Gentry	Special Education	In Progress
Iowa School for the Deaf	SFY 2025	Transition Services	Ivan Gentry	Special Education	In Progress
Iowa Valley	08/15/2025	Lau Plan	Tom Bredfield	Accreditation	Closed
Ireton Christian School	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Ireton Christian School	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Ireton Christian School	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Janesville	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Dennis McClain	Accreditation	Closed
Janesville	08/15/2025	Concurrent Enrollment: Notification of Program availability	Dennis McClain	Accreditation	Closed
Janesville	08/15/2025	Offer and Teach: Financial Literacy	Dennis McClain	Accreditation	Closed
Janesville	08/15/2025	Offer and Teach: Short Mathematics	Dennis McClain	Accreditation	Closed
Janesville	08/15/2025	Offer and Teach: Short Science (Physics/Chemistry)	Dennis McClain	Accreditation	Closed
Jesup	08/15/2025	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Johnston	SFY 2025	Failure to Develop measurable Postsecondary Expectations	Matt Cretsinger/ Jen Cira	Special Education	In Progress
Johnston	SFY 2025	Failure to provide accurate and sufficient statements of students' present levels of academic achievement and functional performance	Matt Cretsinger/ Jen Cira	Special Education	In Progress
Keokuk	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP)	Shea Cook	SBP/NSLP	Closed
Keokuk	SFY 2025	400 - Meal Count Records	Shea Cook	SFSP	Closed
Keokuk	SFY 2025	900 - Civil Rights	Shea Cook	SFSP	Closed
Keokuk	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Kingsley-Pierson	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Kingsley-Pierson	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Kingsley-Pierson	SFY 2025	700 - Resource Management	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Kingsley-Pierson	SFY 2025	800 - Civil Rights (x2)	Deann Murphy	SBP/NSLP	Closed
Kingsley-Pierson	SFY 2025	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Knoxville	SFY 2025	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Knoxville	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Knoxville	SFY 2025	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Knoxville	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Jean Easley	SBP/NSLP	Closed
Knoxville	SFY 2025	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Lake Mills	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
Lake Mills	SFY 2025	100 - Certification and Benefit Issuance (x2)	Donna Matlock	SBP/NSLP	Closed
Lake Mills	SFY 2025	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Lake Mills	SFY 2025	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Lake Mills	SFY 2025	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
Lake Mills	SFY 2025	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Lamoni	08/15/2025	Concurrent Enrollment: Class enrollment is restricted to students in grades 11-12 or 9-10 TAG only	Andrea Danker	Accreditation	Closed
Lamoni	08/15/2025	School Improvement Advisory Committee Minutes	Andrea Danker	Accreditation	Closed
Laurens-Marathon	08/15/2025	Board Policy Review	Pam Spangler	Accreditation	Closed
Laurens-Marathon	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Laurens-Marathon	08/15/2025	Board Policy Review: Student Participation on Library Committee	Pam Spangler	Accreditation	Closed
Laurens-Marathon	08/15/2025	Policy Review: Discipline of students who make threats of violence or cause incident of violence	Pam Spangler	Accreditation	Closed
Le Mars - Gehlen Catholic High School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Le Mars - Gehlen Catholic High School	08/15/2025	Concurrent Enrollment: Class enrollment is restricted to students in grades 11-12 or 9-10 TAG only	Pam Spangler	Accreditation	Closed
Lenox	08/15/2025	Offer and Teach: Short Science Physics	Andrea Danker	Accreditation	Closed
Lenox	SFY 2025	300 - Food Service	Sarah White	SFSP	Closed
Lenox	SFY 2025	400 - Meal Count Records	Sarah White	SFSP	Closed
Lenox	SFY 2025	400 - Site Recordkeeping	Sarah White	SFSP	Closed
Linn-Mar	SFY 2025	1000 - Local School Wellness Policy	Shelly Mohr	SBP/NSLP	Closed
Linn-Mar	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Linn-Mar	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Linn-Mar	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Linn-Mar	SFY 2025	400 - Meal Components and Quantities - Breakfast	Shelly Mohr	SBP/NSLP	Closed
Linn-Mar	SFY 2025	400 - Meal Components and Quantities - Breakfast	Shelly Mohr	SBP/NSLP	Closed
Linn-Mar	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shelly Mohr	SBP/NSLP	Closed
Lisbon	08/15/2025	Offer and Teach: Computer Science	Tom Bredfield	Accreditation	Closed
Lisbon	SFY 2025	1000 - Local School Wellness Policy	Shelly Mohr	SBP/NSLP	Closed
Lisbon	SFY 2025	1100 - Meal Pattern	Lisa Nolting	CACFP	Closed
Lisbon	SFY 2025	1200 - Professional Standards	Shelly Mohr	SBP/NSLP	Closed
Lisbon	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Lisbon	SFY 2025	200 - Verification	Shelly Mohr	SBP/NSLP	Closed
Lisbon	SFY 2025	300 - Income Applications	Lisa Nolting	CACFP	Closed
Lisbon	SFY 2025	800 - Civil Rights	Shelly Mohr	SBP/NSLP	Closed
Lisbon	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shelly Mohr	SBP/NSLP	Closed
Lone Tree	SFY 2025	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	1200 - Professional Standards (x2)	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	300 - Meal Counting and Claiming - Breakfast	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	300 - Meal Counting and Claiming - Lunch	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Lone Tree	SFY 2025	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	300 - Meal Counting and Claiming	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Lutheran Interparish School	SFY 2025	RMCR - Revenue from Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Madrid	SFY 2025	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Madrid	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Madrid	SFY 2025	1100 - Smart Snacks in School	Meredith Vrchoticky	SBP/NSLP	Closed
Madrid	SFY 2025	400 - Meal Components and Quantities - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
Madrid	SFY 2025	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	08/15/2025	Offer and Teach: Computer Science	Pam Spangler	Accreditation	Closed
Marcus-Meriden-Cleghorn	SFY 2025	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	1600 - School Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	300 - Meal Counting and Claiming - Lunch	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	500 - Offer versus Serve	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Marcus-Meriden-Cleghorn	SFY 2025	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Marion	SFY 2025	500 - Civil Rights	Shelly Mohr	SFSP	Closed
Marion	SFY 2025	900 - Civil Rights	Shelly Mohr	SFSP	Closed
Marquette Catholic School System	SFY 2025	100 - Certification and Benefit Issuance	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	1200 - Professional Standards	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	200 - Verification	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	300 - Meal Counting and Claiming - Lunch	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	500 - Offer versus Serve	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shelly Mohr	SBP/NSLP	Closed
Marquette Catholic School System	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shelly Mohr	SBP/NSLP	Closed
Marshalltown	08/15/2025	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Melcher-Dallas	08/15/2025	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
MFL MarMac	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
MFL MarMac	SFY 2025	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Mid-Prairie - Iowa Mennonite School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Tom Bredfield	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
MOC-Floyd Valley	SFY 2025	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
MOC-Floyd Valley	SFY 2025	400 - Meal Components and Quantities - Lunch (x2)	Deann Murphy	SBP/NSLP	Closed
MOC-Floyd Valley	SFY 2025	600 - Dietary Specifications and Nutrient Analysis	Deann Murphy	SBP/NSLP	Closed
MOC-Floyd Valley	SFY 2025	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
MOC-Floyd Valley	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Montezuma	08/15/2025	Board Policy Review: Discipline of students who make threats of violence (IASB 503.8)	Dennis McClain	Accreditation	Closed
Montezuma	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Dennis McClain	Accreditation	Closed
Monticello	SFY 2025	100 - Certification and Benefit Issuance	Shelly Mohr	SBP/NSLP	Closed
Monticello	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Monticello	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shelly Mohr	SBP/NSLP	Closed
Moravia	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
Moravia	SFY 2025	Preschool Desk Audit: Evidence of IQPPS Implementation was not submitted within the required timeline	Mary Breyfogle	Accreditation	Closed
Moravia	SFY 2025	Item 8: Daily Schedule	Mary Breyfogle	Accreditation	Closed
Moravia	SFY 2025	Item 5: Data-Based Decision Making	Mary Breyfogle	Accreditation	Closed
Moravia	SFY 2025	Item 1: Program Governance	Mary Breyfogle	Accreditation	Closed
Mormon Trail	08/15/2025	Offer and Teach: Short English Language Arts	Andrea Danker	Accreditation	Closed
Morning Sun	08/15/2025	Board Policy 103	Sara Nickel	Accreditation	Closed
Morning Sun	08/15/2025	Lau Plan	Sara Nickel	Accreditation	Closed
Moulton-Udell - Moulton-Udell High School	08/15/2025	Concurrent Enrollment	Sara Nickel	Accreditation	Closed
Murray	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
Muscatine	SFY 2025	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP)	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	200 - Verification	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	300 - Meal Counting and Claiming - Lunch	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	500 - Offer versus Serve	Shea Cook	SBP/NSLP	Closed
Muscatine	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Nevada	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Nevada	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Nevada	SFY 2025	Secondary Transition - Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
New Hampton	SFY 2025	300 - Food Service	Keerti Patel	SFSP	Closed
New Hampton	SFY 2025	400 - Meal Count Records	Keerti Patel	SFSP	Closed
New London	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
Newell-Fonda	SFY 2025	1000 - Civil Rights (x3)	Patricia Austin	CACFP	Closed
Newell-Fonda	SFY 2025	1600 - Meal Observation	Patricia Austin	CACFP	Closed
Newell-Fonda	SFY 2025	1800 - Meal Observation Infants	Patricia Austin	CACFP	Closed
Newell-Fonda	SFY 2025	200 - Monitoring	Sarah White	SFSP	Closed
Newell-Fonda	SFY 2025	300 - Food Service (x2)	Sarah White	SFSP	Closed
Newell-Fonda	SFY 2025	300 - Income Applications	Patricia Austin	CACFP	Closed
Newell-Fonda	SFY 2025	400 - Meal Count Records	Sarah White	SFSP	Closed
Newell-Fonda	SFY 2025	500 - Enrollment	Patricia Austin	CACFP	Closed
Newell-Fonda	SFY 2025	600 Menus and Food Production Records (x2)	Patricia Austin	CACFP	Closed
Newell-Fonda	SFY 2025	800 - Training and Monitoring	Patricia Austin	CACFP	Closed
Newton	SFY 2025	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	1200 - Professional Standards (x2)	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	1300 - Water	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP) (x2)	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	200 - Monitoring	Christine Crow	SFSP	Closed
Newton	SFY 2025	300 - Food Service (x2)	Christine Crow	SFSP	Closed
Newton	SFY 2025	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Newton	SFY 2025	400 - Site Recordkeeping	Christine Crow	SFSP	Closed
Newton	SFY 2025	700 - Site Eligibility	Christine Crow	SFSP	Closed
Newton	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Christine Crow	SBP/NSLP	Closed
North Cedar	08/15/2025	Offer and Teach: Short Health	Tom Bredfield	Accreditation	Closed
North Linn	SFY 2025	1100 - Smart Snacks in School	Christine Crow	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
North Linn	SFY 2025	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
North Linn	SFY 2025	200 - Verification	Christine Crow	SBP/NSLP	Closed
North Linn	SFY 2025	300 - Meal Counting and Claiming - Lunch	Christine Crow	SBP/NSLP	Closed
North Linn	SFY 2025	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
North Linn	SFY 2025	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
North Scott	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
North Tama County	08/15/2025	Offer and Teach: Short English Language Arts	Dennis McClain	Accreditation	Closed
North Tama County	08/15/2025	Offer and Teach: Short Mathematics	Dennis McClain	Accreditation	Closed
North Union	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
North Union	SFY 2025	1200 - Professional Standards	Deann Murphy	SBP/NSLP	Closed
Northwood-Kensett	SFY 2025	300 - Food Service	CN Resource	SFSP	Closed
Northwood-Kensett	SFY 2025	500 - Financial Management	CN Resource	SFSP	Closed
Norwalk	SFY 2025	RMCR - Indirect Costs	Jean Easley	SBP/NSLP	Closed
Norwalk	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Jean Easley	SBP/NSLP	Closed
Norwalk	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Norwalk	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Norwalk	SFY 2025	Secondary Transition - Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Oelwein - Oelwein High School	05/15/2025	281-IAC 22, Concurrent Enrollment: Enrollment restricted to students in grades 11-12/9-10 TAG only	Buffy Campbell	Accreditation	Closed
Oelwein - Oelwein High School	08/15/2025	Iowa Code 256.11(5) High School Program, ELA staff licensure - Journalism	Buffy Campbell	Accreditation	Closed
Oelwein	SFY 2025	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Osage	08/15/2025	Board Policy Review: Student Participation on Library Committee	Dennis McClain	Accreditation	Closed
Ottumwa	SFY 2025	Failure to provide appropriate goals	Angelisa Fynaardt/ Jen Cira	Special Education	Completed
Ottumwa	08/15/2025	Board Policy 103	Sara Nickel	Accreditation	Closed
Ottumwa	SFY 2025	Failure to implement IEP	Angelisa Fynaardt/ Jen Cira	Special Education	Completed
Panorama	10/15/2025	Test Assurances	Eric Heitz	Accreditation	Closed
Pekin - Pekin Community Junior/Senior High School	08/15/2025	Offer & Teach: Health	Sara Nickel	Accreditation	Closed
Pocahontas Area - Pocahontas Catholic Grade School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Prairie City Monroe	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Prairie City Monroe	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Prairie City Monroe	SFY 2025	Secondary Transition - Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Prince of Peace Catholic Education System	SFY 2025	100 - Certification and Benefit Issuance	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	1000 - Local School Wellness Policy	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	300 - Meal Counting and Claiming - Lunch	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	700 - Resource Management	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shelly Mohr	SBP/NSLP	Closed
Prince of Peace Catholic Education System	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shelly Mohr	SBP/NSLP	Closed
Regina Catholic Education Center	SFY 2025	1000 - Civil Rights	CN Resource	CACFP	Closed
Regina Catholic Education Center	SFY 2025	400 - Financial	CN Resource	CACFP	Closed
Regina Catholic Education Center	SFY 2025	500 - Enrollment	CN Resource	CACFP	Closed
Regina Catholic Education Center	SFY 2025	600 - Menus and Food Production Records	CN Resource	CACFP	Closed
Regina Catholic Education Center	SFY 2025	800 - Training and Monitoring	CN Resource	CACFP	Closed
Regina Catholic Education Center	SFY 2025	900 - Claim Verification	CN Resource	CACFP	Closed
Remsen-Union - Saint Mary's Grade School - RSM	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Remsen-Union - Saint Mary's Grade School - RSM	08/15/2025	School Improvement Advisory Committee Minutes	Pam Spangler	Accreditation	Closed
Remsen-Union - Saint Mary's High School - RSM	08/15/2025	Board Policy Review: Long-Term Needs Assessment	Pam Spangler	Accreditation	Closed
Remsen-Union - Saint Mary's High School - RSM	08/15/2025	Offer and Teach: Short English Language Arts	Pam Spangler	Accreditation	Closed
Remsen-Union - Saint Mary's High School - RSM	08/15/2025	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
Remsen-Union - Saint Mary's High School - RSM	08/15/2025	Offer and Teach: Short Social Studies	Pam Spangler	Accreditation	Closed
Remsen-Union - Saint Mary's High School - RSM	08/15/2025	School Improvement Advisory Committee Minutes	Pam Spangler	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Remsen-Union	SFY 2025	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Remsen-Union	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Remsen-Union	SFY 2025	1100 - Smart Snacks in School	Deann Murphy	SBP/NSLP	Closed
Remsen-Union	SFY 2025	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Remsen-Union	SFY 2025	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Remsen-Union	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Remsen-Union	SFY 2025	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Riceville - Riceville High School	08/15/2025	Iowa Code 256.11(5) High School Program, short .5 unit Math	Buffy Campbell	Accreditation	Closed
River Valley	08/15/2025	Offer and Teach: Short Science (Physics/Chemistry)	Pam Spangler	Accreditation	Closed
River Valley	SFY 2025	900 - Civil Rights	Deann Murphy	SFSP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	100 - Certification and Benefit Issuance (x3)	Donna Matlock	SBP/NSLP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	1000 - Civil Rights	Jamie Nguyen	CACFP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	1000 - Local School Wellness Policy (x2)	Donna Matlock	SBP/NSLP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	1100 - Smart Snacks in School	Donna Matlock	SBP/NSLP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	1600 - Meal Observation	Jamie Nguyen	CACFP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	400 - Financial (x2)	Jamie Nguyen	CACFP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	500 - Enrollment	Jamie Nguyen	CACFP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	800 - Civil Rights (x3)	Donna Matlock	SBP/NSLP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	800 - Training and Monitoring (x2)	Jamie Nguyen	CACFP	Closed
Rudd-Rockford-Marble Rock	SFY 2025	RMCR - Revenue from Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Ruthven-Ayrshire	08/15/2025	Offer and Teach: Short Mathematics	Pam Spangler	Accreditation	Closed
Ruthven-Ayrshire	08/15/2025	Offer and Teach: Short Mathematics	Pam Spangler	Accreditation	Closed
Ruthven-Ayrshire	08/15/2025	Offer and Teach: Short Social Studies	Pam Spangler	Accreditation	Closed
Sac and Fox Tribe of the Mississippi in Iowa	SFY 2025	200 - Meal Service Observation (x3)	Christine Crow	SFSP	Closed
Sac and Fox Tribe of the Mississippi in Iowa	SFY 2025	200 - Monitoring	Christine Crow	SFSP	Closed
Sac and Fox Tribe of the Mississippi in Iowa	SFY 2025	400 - Meal Count Records	Christine Crow	SFSP	Closed
Sacred Heart School-Monticello	SFY 2025	100 - Certification and Benefit Issuance (x2)	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Monticello	SFY 2025	1200 - Professional Standards	Shelly Mohr	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Sacred Heart School-Monticello	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Monticello	SFY 2025	200 - Verification	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Monticello	SFY 2025	300 - Meal Counting and Claiming - Lunch	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Monticello	SFY 2025	700 - Resource Management	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Monticello	SFY 2025	800 - Civil Rights	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Monticello	SFY 2025	RMCR - Revenue from Nonprogram Foods (x2)	Shelly Mohr	SBP/NSLP	Closed
Sacred Heart School-Spencer	SFY 2025	400 - Financial	Lisa Nolting	CACFP	Closed
Sacred Heart School-Spencer	SFY 2025	600 - Menus and Food Production Records (x2)	Lisa Nolting	CACFP	Closed
Sacred Heart School-Spencer	SFY 2025	900 - Claim Verification	Lisa Nolting	CACFP	Closed
Schaller-Crestland	SFY 2025	400 - Financial	Patricia Austin	CACFP	Closed
Schaller-Crestland	SFY 2025	600 - Menus and Food Production Records	Patricia Austin	CACFP	Closed
Schaller-Crestland	SFY 2025	800 - Training and Monitoring	Patricia Austin	CACFP	Closed
Scott County Catholic Schools	SFY 2025	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Scott County Catholic Schools	SFY 2025	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Scott County Catholic Schools	SFY 2025	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Scott County Catholic Schools	SFY 2025	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
Scott County Catholic Schools	SFY 2025	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Scott County Catholic Schools	SFY 2025	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Scott County Catholic Schools	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Sergeant Bluff-Luton	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Sergeant Bluff-Luton	SFY 2025	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Seton Catholic School System	SFY 2025	1000 - Local School Wellness Policy	Shelly Mohr	SBP/NSLP	Closed
Seton Catholic School System	SFY 2025	1200 - Professional Standards	Shelly Mohr	SBP/NSLP	Closed
Seton Catholic School System	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Seton Catholic School System	SFY 2025	300 - Meal Counting and Claiming	Shelly Mohr	SBP/NSLP	Closed
Seton Catholic School System	SFY 2025	800 - Civil Rights	Shelly Mohr	SBP/NSLP	Closed
Seton Catholic School System	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shelly Mohr	SBP/NSLP	Closed
Sheldon - Saint Patrick's School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Sheldon Christian School	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Sheldon Christian School	SFY 2025	1200 - Professional Standards	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Sheldon Christian School	SFY 2025	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Sheldon Christian School	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Sheldon Christian School	SFY 2025	500 - Offer versus Serve	Deann Murphy	SBP/NSLP	Closed
Sheldon Christian School	SFY 2025	800 - Civil Rights (x2)	Deann Murphy	SBP/NSLP	Closed
Sheldon Christian School	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Sheldon Christian School	SFY 2025	RMCR - Revenue from Nonprogram Foods (x2)	Deann Murphy	SBP/NSLP	Closed
Shenandoah	SFY 2025	300 - Food Service	Brenda Windmuller	SFSP	Closed
Sibley-Ocheyedan	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Sibley-Ocheyedan	SFY 2025	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Sibley-Ocheyedan	SFY 2025	RMCR - Indirect Costs	Deann Murphy	SBP/NSLP	Closed
Sioux Center	SFY 2025	200 - Meal Service Observation	Deann Murphy	SFSP	Closed
Sioux Central	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Sioux Central	08/15/2025	Board Policy Review: Student Participation on Library Committee	Pam Spangler	Accreditation	Closed
Sioux Central	08/15/2025	Policy Review: Discipline of students who make threats of violence or cause incident of violence	Pam Spangler	Accreditation	Closed
Sioux City	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Sioux City	01/31/2025	Licensure	Pam Spangler	Accreditation	Closed
Sioux City - Cathedral Dual Language Academy	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Sioux City - Sacred Heart School	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Pam Spangler	Accreditation	Closed
Sioux City	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	1600 - School Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	1700 - Afterschool Snack	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	1900 - Fresh Fruit and Vegetable Program (FFVP)	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	300 - Meal Counting and Claiming - Breakfast	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	400 - Meal Components and Quantities - Breakfast	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	900 - SFA On Site Monitoring	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	Dietary Specifications Assessment Tool - Lunch	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Sioux City	SFY 2025	RMCR - Indirect Costs	Deann Murphy	SBP/NSLP	Closed
Sioux City	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
South Central Calhoun	08/15/2025	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
South Central Calhoun	08/15/2025	Offer and Teach: Short Mathematics	Pam Spangler	Accreditation	Closed
South Hamilton	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
South Hamilton	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
South Hamilton	SFY 2025	Secondary Transition - Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
South Hamilton	SFY 2025	Item 7: Teaching Staff Professional Learning	Mary Breyfogle	Accreditation	Action Overdue
South Tama County	09/15/2025	Certified Annual Report (CAR) filed late	Stephanie Edler	Annual fiscal filing	In Progress
South Tama County	SFY 2025	200 - Meal Service Observation (x2)	Christine Crow	SFSP	Closed
Southeast Polk	SFY 2025	Failure to Implement IEP	Matt Cretsinger/ Jen Cira	Special Education	Completed
Southeast Warren	SFY 2025	1200 - Meal Pattern	Julie Breshears	CACFP	Closed
Southeast Warren	SFY 2025	1800 - Meal Observation Infants	Julie Breshears	CACFP	Closed
Southeast Warren	SFY 2025	500 - Enrollment	Julie Breshears	CACFP	Closed
Southeast Warren	SFY 2025	600 - Menus and Food Production Records (x4)	Julie Breshears	CACFP	Closed
Southeast Warren	SFY 2025	800 - Training and Monitoring (x2)	Julie Breshears	CACFP	Closed
Southeast Warren	SFY 2025	900 - Claim Verification (x2)	Julie Breshears	CACFP	Closed
Spencer	08/15/2025	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
St Edmond Catholic School	SFY 2025	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
St Edmond Catholic School	SFY 2025	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
St Edmond Catholic School	SFY 2025	200 - Verification	Meredith Vrchoticky	SBP/NSLP	Closed
St Edmond Catholic School	SFY 2025	2000 - Supplemental Special Milk Program (SMP)	Meredith Vrchoticky	SBP/NSLP	Closed
St Edmond Catholic School	SFY 2025	RMCR - Nonprofit School Food Srvc Acct (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
St Francis Catholic School - Marshalltown	SFY 2025	1800 - Seamless Summer Option (x3)	Meredith Vrchoticky	SSO	Closed
St John Elementary School	SFY 2025	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
St John Elementary School	SFY 2025	200 - Verification	Donna Matlock	SBP/NSLP	Closed
St John Elementary School	SFY 2025	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	100 - Certification and Benefit Issuance (x2)	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
St Mary's - Remsen	SFY 2025	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	200 - Verification	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
St Mary's - Remsen	SFY 2025	RMCR - Revenue from Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
St Mary's High School-Storm Lake	SFY 2025	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
St Mary's High School-Storm Lake	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
St Mary's High School-Storm Lake	SFY 2025	400 - Meal Components and Quantities - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
St Mary's High School-Storm Lake	SFY 2025	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
St Mary's High School-Storm Lake	SFY 2025	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	100 - Certification and Benefit Issuance (x2)	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	1200 - Professional Standards (x2)	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	1500 - Reporting and Recordkeeping	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	1600 - School Breakfast and SFSP Outreach	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	200 - Verification	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	300 - Meal Counting and Claiming - Breakfast	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	700 - Resource Management	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	800 - Civil Rights (x2)	Jean Easley	SBP/NSLP	Closed
St Patrick School-Perry	SFY 2025	RMCR - Revenue from Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Storm Lake	SFY 2025	400 - Meal Count Records	Deann Murphy	SFSP	Closed
Storm Lake	SFY 2025	500 - Financial Management	Deann Murphy	SFSP	Closed
Sumner-Fredericksburg	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Tri-Center-Neola	SFY 2025	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Tri-Center-Neola	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Tri-Center-Neola	SFY 2025	1100 - Smart Snacks in School	Brenda Windmuller	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Tri-Center-Neola	SFY 2025	1400 - Food Safety	Brenda Windmuller	SBP/NSLP	Closed
Tri-Center-Neola	SFY 2025	400 - Meal Components and Quantities - Lunch (x2)	Brenda Windmuller	SBP/NSLP	Closed
Tri-Center-Neola	SFY 2025	Dietary Specifications Assessment Tool - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Tri-Center-Neola	SFY 2025	RMCR - Revenue from Nonprogram Foods	Brenda Windmuller	SBP/NSLP	Closed
Turkey Valley - Turkey Valley Jr-Sr High School	08/15/2025	281-IAC 60.3 LAU Plan - includes TELPA assessment references	Buffy Campbell	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Turkey Valley - Turkey Valley Jr-Sr High School	08/15/2025	Iowa Code 256.11(5) High School Program, short units	Buffy Campbell	Accreditation	Closed
United	SFY 2025	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
United	SFY 2025	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
United	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Meredith Vrchoticky	SBP/NSLP	Closed
United	SFY 2025	RMCR - Revenue from Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
Urbandale	SFY 2025	Failure to follow disciplinary guidelines	Matt Cretsinger/Jen Cira	Special Education	In Progress
Urbandale	SFY 2025	Failure to Implement IEP	Matt Cretsinger/Jen Cira	Special Education	In Progress
Villisca	SFY 2025	1100 - Smart Snacks in School	Brenda Windmuller	SBP/NSLP	Closed
Villisca	SFY 2025	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Villisca	SFY 2025	900 - SFA On Site Monitoring	Brenda Windmuller	SBP/NSLP	Closed
Wapello	SFY 2025	200 - Health and Sanitation	Shelly Mohr	SFSP	Closed
Wapello	SFY 2025	200 - Meal Service Observation	Shelly Mohr	SFSP	Closed
Wapello	SFY 2025	200 - Monitoring	Shelly Mohr	SFSP	Closed
Wapello	SFY 2025	400 - Meal Count Records	Shelly Mohr	SFSP	Closed
Wapello	SFY 2025	400 - Site Recordkeeping	Shelly Mohr	SFSP	Closed
Wapello	SFY 2025	500 - Civil Rights	Shelly Mohr	SFSP	Closed
Wapello	SFY 2025	800 - Procurement	Shelly Mohr	SFSP	Closed
Waterloo	08/15/2025	Offer and Teach: Short Health	Dennis McClain	Accreditation	Closed
Waterloo	08/15/2025	School Improvement Advisory Committee Minutes	Dennis McClain	Accreditation	Closed
Waterloo - Royal Legacy Christian Academy	09/15/2025	Assurances	Dennis McClain	Accreditation	Closed
Waverly-Shell Rock - Saint Paul's Lutheran School	09/15/2025	Assurances	Dennis McClain	Accreditation	Closed
Wayne	SFY 2025	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Wayne	SFY 2025	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Wayne	SFY 2025	RMCR - Nonprofit School Food Srvc Acct	Shea Cook	SBP/NSLP	Closed
West Bend-Mallard	08/15/2025	Lau Plan	Pam Spangler	Accreditation	Closed
West Bend-Mallard	08/15/2025	Offer and Teach: Short Science (Physics/Chemistry)	Pam Spangler	Accreditation	Closed
West Burlington	08/15/2025	GOLD Assessment Requirement Not Met	Mary Breyfogle	Accreditation	Closed
West Central	SFY 2025	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
West Central	SFY 2025	200 - Verification	Donna Matlock	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
West Central	SFY 2025	300 - Meal Counting and Claiming - Breakfast (x2)	Donna Matlock	SBP/NSLP	Closed
West Central	SFY 2025	300 - Meal Counting and Claiming - Lunch	Donna Matlock	SBP/NSLP	Closed
West Central	SFY 2025	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
West Central	SFY 2025	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
West Central	SFY 2025	700 - Resource Management	Donna Matlock	SBP/NSLP	Closed
West Central	SFY 2025	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
West Central Valley	SFY 2025	400 - Meal Components and Quantities - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
West Central Valley	SFY 2025	Item 7: Teaching Staff Professional Learning	Mary Breyfogle	Accreditation	Closed
West Fork	08/15/2025	Board Policy Review: Long-Range Needs Assessment	Dennis McClain	Accreditation	Closed
West Harrison	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
West Harrison	SFY 2025	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
West Lyon	SFY 2025	300 - Meal Counting and Claiming - Lunch	Deann Murphy	SBP/NSLP	Closed
West Monona	SFY 2025	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
West Monona	SFY 2025	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Wilton	SFY 2025	200 - Monitoring	CN Resource	SFSP	Closed
Wilton	SFY 2025	900 - Civil Rights	CN Resource	SFSP	Closed
Winfield-Mt Union	SFY 2025	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	1800 - Seamless Summer Option	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	400 - Meal Components and Quantities - Breakfast (x2)	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	400 - Meal Components and Quantities - Lunch	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Winfield-Mt Union	SFY 2025	RMCR - Revenue from Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Winterset	SFY 2025	Secondary Transition - Postsecondary Expectations	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Winterset	SFY 2025	Secondary Transition - Assessment	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Winterset	SFY 2025	Secondary Transition - Course of Study	Matt Cretsinger/ Kelsey Teeter	Special Education	In Progress
Woodbury Central	08/15/2025	Offer and Teach: Computer Science	Pam Spangler	Accreditation	Closed
Xavier Catholic Schools	SFY 2025	100 - Certification and Benefit Issuance	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	1100 - Smart Snacks in School	Shelly Mohr	SBP/NSLP	Closed

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Xavier Catholic Schools	SFY 2025	1200 - Professional Standards	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	1400 - Food Safety	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	1600 - School Breakfast and SFSP Outreach	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	400 - Meal Components and Quantities - Breakfast	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	400 - Meal Components and Quantities - Lunch	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	500 - Civil Rights	Shelly Mohr	SFSP	Closed
Xavier Catholic Schools	SFY 2025	800 - Civil Rights	Shelly Mohr	SBP/NSLP	Closed
Xavier Catholic Schools	SFY 2025	RMCR - Indirect Costs	Shelly Mohr	SBP/NSLP	Closed