

**Iowa Department of Education**  
**Bureau of Nutrition and Health Services**  
**State Review Summary Report**  
**Eastern Iowa Lutheran BCI (61758601)**  
**Date of Review: July 7, 2020**

**Program Year:** 2020  
**Month of Review:** January  
**Lead Reviewer:** Donna Matlock  
**Org Representative(s):** Shiloy Baldwin

**Org - Level Findings**

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response

**Site - Level Findings: Eastern Iowa Lutheran BCI (8601)**

Area	Findings ID	Finding Description	Required Corrective Action	Corrective Action Response

No Technical Assistance

**Org - Level Commendations**

Description
<ul style="list-style-type: none"> <li>• Annual civil rights training was provided to food service staff and documented.</li> <li>• SFA provided documents to indicate milk quantity meets the number of children participating in program.</li> <li>• Invoices were provided with milk counts.</li> <li>• Records are kept for 3 years plus the current fiscal year as required.</li> </ul>