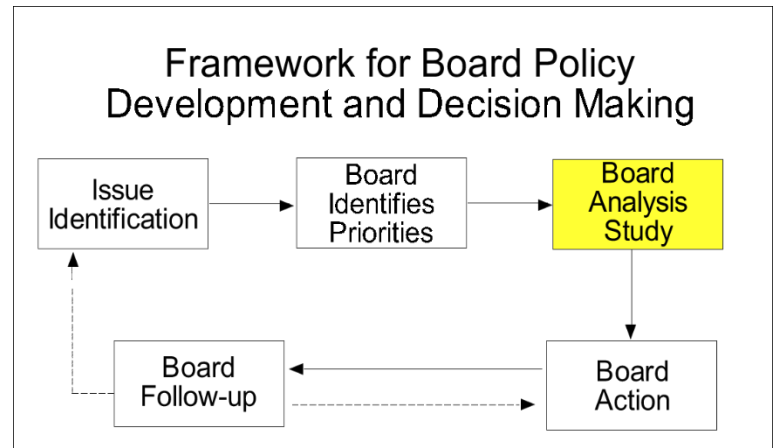


Iowa State Board of Education

Executive Summary

March 23, 2023



Agenda Item:

Annual Report on Citations and Corrections

State Board Priority:

Eliminating Achievement and Opportunity Gaps
Improving Teacher and Leader Preparation

State Board Role/Authority:

Iowa Code section 256.11 (10)(a)(3) directs the Iowa Department of Education (Department) 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):

Eric Heitz, Administrative Consultant
Bureau of School Improvement

Barbara Guy, Chief
Bureau of Student and Family Special Education 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 2021-2022 monitoring reviews will be shared.



Monitoring Review Noncompliance and Corrective Actions 2021-2022 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 2021-2022 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 so that the State can issue session identification numbers, which are used for Student Reporting in Iowa (SRI) to ensure compliance with requirements under Iowa Code 256C.3(4)c, IAC 281-16.13, and IAC 281--64.15</p>	327	0
<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 local education agencies. Accreditation monitoring requires a comprehensive desk audit of all accredited local education agencies. Iowa Code 256.11(10)(a)(1)</p>	327	109
<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 256.11(10)(a)(1)</p>	115	5
<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	89

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>IDEA Part B Desk Audit</p> <p>The 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 IDEA Part B determinations of successful implementation of IDEA Part B. The Department will continue to make determinations, required by section 616 of the IDEA, as an integrated piece of the differentiated accountability desk audit process. 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. IAC chapter 281—14</p>	327	0
<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 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>	6	0
<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 256.11(10)(a)(1)</p>	293	11
<p>USDA Child Nutrition (CN) Programs</p> <p>Administrative Reviews are conducted every one 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. IAC chapter 281—58</p>	20	85
<p>Annual Fiscal Filing</p> <p>The school district shall file an annual report with the director of the department of education on forms prepared for that purpose. Iowa Code 291.10</p>	336	3
<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 257.7</p>	327	1

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>Career and Technical Education Act for the 21st Century (Perkins V)</p> <p>The Career and Technical Education Bureau 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>	15	0

The Department found no school district or state accredited nonpublic school in violation of 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.”

2021-2022 Noncompliance Items
March 23, 2023

School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	Alburnett	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
2021-2022	Alta-Aurelia	Summer Food Service Program	Deann Murphy	Meal Service Observation	Closed
2021-2022	Alta-Aurelia	Summer Food Service Program	Deann Murphy	Civil Rights	Closed
2021-2022	Ames	Iowa Code 279.50(2): Human growth and development instruction shall be research-based	Eric Heitz	Accreditation	Closed
2021-2022	Ames	Iowa Code section 279.50(2): Human growth and development instruction shall be age-appropriate	Eric Heitz	Accreditation	Closed
2021-2022	Ames	Iowa Code section 279.50(3): Human growth and development annual notice to parent or guardian	Eric Heitz	Accreditation	Closed
2021-2022	Ames	Offer and Teach: Short Health	Eric Heitz	Accreditation	Closed
2021-2022	Ar-We-Va	Entrances	Mindi Nguyen	Equity	Closed
2021-2022	Ar-We-Va	Grading scale missing from Course Description Book	Pam Spangler	Equity	Closed
2021-2022	Ar-We-Va	Lobbies and Corridors	Mindi Nguyen	Equity	Closed
2021-2022	Ar-We-Va	Missing nondiscrimination notices	Pam Spangler	Equity	Closed
2021-2022	Ar-We-Va	Missing summary of course enrollment trends over the last three years	Pam Spangler	Equity	Closed
2021-2022	Ar-We-Va	No procedure to ensure access to the Course Book for students with limited English Language Skills.	Pam Spangler	Equity	Closed
2021-2022	Ar-We-Va	Parking	Mindi Nguyen	Equity	Closed
2021-2022	Ar-We-Va	Restrooms	Mindi Nguyen	Equity	Closed
2021-2022	Ar-We-Va	Written Plan	Mindi Nguyen	Equity	Closed
2021-2022	BCLUW	Required Staff	Buffy Campbell	Accreditation	Closed
2021-2022	Bellevue	Equity Notifications	Mary Breyfogle	Accreditation	Closed
2021-2022	Bellevue	Requiring families to provide snacks	Mary Breyfogle	Accreditation	Closed
2021-2022	Belmond-Klemme	Required Staff	Buffy Campbell	Accreditation	Closed
2021-2022	Burlington	Child & Adult Care Food Program	Julie Breshears	Income Applications	Closed
2021-2022	Burlington	Child & Adult Care Food Program	Julie Breshears	Training and Monitoring	Closed
2021-2022	Burlington	Child & Adult Care Food Program	Julie Breshears	Claim Verification	Closed
2021-2022	Burlington	Child & Adult Care Food Program	Julie Breshears	Civil Rights	Closed
2021-2022	Burlington	Child & Adult Care Food Program	Julie Breshears	Menus and Food Production Records	Closed
2021-2022	Burlington	Child & Adult Care Food Program	Julie Breshears	Meal Observation	Closed
2021-2022	Cedar Rapids	Child & Adult Care Food Program	CN Resources	Menus and Food Production Records	Closed
2021-2022	Cedar Rapids	Item 10: Families & Communities	Mary Breyfogle	Accreditation	Closed
2021-2022	Cedar Rapids	Item 3: Outdoor Learning Environment	Mary Breyfogle	Accreditation	Closed
2021-2022	Cedar Rapids	Item 8: Daily Schedule	Mary Breyfogle	Accreditation	Closed
2021-2022	Cedar Rapids	Item 9: Partnering with Families	Mary Breyfogle	Accreditation	Closed

2021-2022 Noncompliance Items

March 23, 2023

School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	Central Decatur	Summer Food Service Program	Stephanie Dross	Food Service	Closed
2021-2022	Central Decatur	Summer Food Service Program	Stephanie Dross	Meal Count Records	Closed
2021-2022	Central Decatur	Summer Food Service Program	Stephanie Dross	Civil Rights	Closed
2021-2022	Central Springs	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
2021-2022	Charter Oak-Ute	National School Lunch Program	Brenda Windmuller	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Charter Oak-Ute	National School Lunch Program	Brenda Windmuller	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Charter Oak-Ute	National School Lunch Program	Brenda Windmuller	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Charter Oak-Ute	National School Lunch Program	Brenda Windmuller	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Charter Oak-Ute	National School Lunch Program	Brenda Windmuller	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Charter Oak-Ute	National School Lunch Program	Brenda Windmuller	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Clarinda	Continuous Notice of Nondiscrimination	Janet Boyd	Equity	Closed
2021-2022	Clarinda	Designation of Equity Coordinators	Janet Boyd	Equity	Closed
2021-2022	Clarinda	Elementary Program: Health	Janet Boyd	Accreditation	Closed
2021-2022	Clarinda	Entrances	Mindi Nguyen	Equity	Closed
2021-2022	Clarinda	Equity in Programs: Course Enrollment Data Review	Janet Boyd	Accreditation	Closed
2021-2022	Clarinda	Financial Assistance	Janet Boyd	Equity	Closed
2021-2022	Clarinda	Middle School Program: Health & Careers	Janet Boyd	Accreditation	Closed
2021-2022	Clarinda	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
2021-2022	Clarinda	Offer and Teach: Short Social Studies	Janet Boyd	Accreditation	Closed
2021-2022	Clarinda	Parking	Mindi Nguyen	Equity	Closed
2021-2022	Clarinda	Recruitment and Promotional Activities	Janet Boyd	Equity	Closed
2021-2022	Clarinda	Restrooms	Mindi Nguyen	Equity	Closed
2021-2022	Clarinda	Work-Study, Cooperative Programs, and Job Placement	Janet Boyd	Equity	Closed
2021-2022	Clarinda	Written Plan	Mindi Nguyen	Equity	Closed
2021-2022	Clarksville	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
2021-2022	Columbus	Elementary Program: Health	Holly Barnes	Accreditation	Closed
2021-2022	Columbus	Middle School Program: Health	Holly Barnes	Accreditation	Closed
2021-2022	Council Bluffs - Saint Albert School	Offer and Teach: Short Social Studies	Janet Boyd	Accreditation	Closed
2021-2022	Creston	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
2021-2022	Creston	Summer Food Service Program	Jean Easley	Meal Service Observation	Closed
2021-2022	Creston	Summer Food Service Program	Jean Easley	Meal Count Records	Closed
2021-2022	Dallas Center-Grimes	Offer and Teach: Short Social Studies	Eric Heitz	Accreditation	Closed
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Income Applications	Closed
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Financial	Closed
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Training and Monitoring	Closed

2021-2022 Noncompliance Items
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School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Claim Verification	Closed
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Civil Rights	Closed
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Enrollment	Closed
2021-2022	Davenport - Assumption High School	Child & Adult Care Food Program	Sandy Fiegan	Menus and Food Production Records	Closed
2021-2022	Davenport - Assumption High School	"Nonpublic: Offer and Teach: Short CTE"	Holly Barnes	Accreditation	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	1000 - Local School Wellness Policy	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	200 - Verification	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	200 - Verification	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	700 - Resource Management	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	700 - Resource Management	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	700 - Resource Management	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	700 - Resource Management	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	800 - Civil Rights	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	800 - Civil Rights	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	300 - Meal Counting and Claiming - Breakfast	Closed
2021-2022	Denison	National School Lunch Program	Brenda Windmuller	300 - Meal Counting and Claiming - Breakfast	Closed
2021-2022	Dubuque - Holy Family System	Child & Adult Care Food Program	CN Resources	Financial	Closed
2021-2022	Dubuque - Holy Family System	Child & Adult Care Food Program	CN Resources	Menus and Food Production Records	Closed
2021-2022	Eagle Grove	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
2021-2022	East Sac County	Accessible Assembly Areas	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Assessible Restrooms	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Continuous Notice of Nondiscrimination	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Grading scale missing from Course Description Book	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Inaccessible Entrance Signage	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Inaccessible Shower Rooms	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Incorrect equity coordinator	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Library	Mindi Nguyen	Equity	Closed
2021-2022	East Sac County	Missing nondiscrimination notices	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Missing summary of course enrollment trends over the last three years	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Ramp Railings	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Rooms and Spaces	Mindi Nguyen	Equity	Closed
2021-2022	East Sac County	Section 504 Handbook	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Work Study Placement	Pam Spangler	Equity	Closed
2021-2022	East Sac County	Written Plan	Mindi Nguyen	Equity	Closed
2021-2022	Easton Valley	Access for National Minority Students with Limited English Language Skills	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	Annual Notice of Nondiscrimination	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	Continuous Notice of Discrimination	Mindi Nguyen	Equity	Closed

2021-2022 Noncompliance Items
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School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	Easton Valley	Counseling of Students with Limited English-Speaking Ability or Hearing Impairments	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	Designation of Equity Coordinators	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	Equity in Programs: Course Enrollment Data Review	Holly Barnes	Accreditation	Closed
2021-2022	Easton Valley	Grievance Procedures	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	High School Units: Short time Social Studies	Holly Barnes	Accreditation	Closed
2021-2022	Easton Valley	Offer and Teach: Short Social Studies	Holly Barnes	Accreditation	Closed
2021-2022	Easton Valley	Recruitment and Promotional Activities	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	Services for Students with Disabilities	Holly Barnes	Equity	Closed
2021-2022	Easton Valley	Work-Study, Cooperative Programs, and Job Placement	Mindi Nguyen	Equity	Closed
2021-2022	English Valleys	Board Policy Review	Marietta Rives	Accreditation	Closed
2021-2022	Exira-Elk Horn-Kimballton	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
2021-2022	Forest City	Accessibility - ADA Standard 8.2; 4.32.4 Library Checkout Counter not accessible	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Cafeteria - ADA Standard 4.32.4 Tray return not accessible	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Classrooms and Spaces 4.13.9	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Entrances 216.6 No signage at inaccessible entrances	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Parking at HS/MS not in compliance with 2010 ADA standards	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Passenger Loading Zone - 4.29.5, 4.1.2(7)(b)	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Ramp length exceeds 6 foot, no handrail	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Restroom Accessibility	Buffy Campbell	Equity	Closed
2021-2022	Forest City	Showers not in compliance with ADA Standards - Not fully accessible	Buffy Campbell	Equity	Closed
2021-2022	Fremont-Mills	Junior High Program: Visual Arts	Janet Boyd	Accreditation	Closed
2021-2022	Fremont-Mills	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
2021-2022	Fremont-Mills	Offer and Teach: Short World Language	Janet Boyd	Accreditation	Closed
2021-2022	Glidden-Ralston	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
2021-2022	GMG	Offer and Teach: Short Health	Buffy Campbell	Accreditation	Closed
2021-2022	GMG	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
2021-2022	GMG	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
2021-2022	Graettinger-Terril	Board Policy Review: Graduation Requirements	Pam Spangler	Accreditation	Closed
2021-2022	Guthrie Center	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed

2021-2022 Noncompliance Items
March 23, 2023

School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	Hamburg	Late fiscal filing	Kassandra Cline	Finance	Closed
2021-2022	Harris-Lake Park	Offer and Teach: Short World Language	Pam Spangler	Accreditation	Closed
2021-2022	Highland	Board Policy Review	Marietta Rives	Accreditation	Closed
2021-2022	Highland	Offer and Teach: Short Mathematics	Marietta Rives	Accreditation	Closed
2021-2022	Hinton	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
2021-2022	H-L-V	Offer and Teach: Short English Language Arts	Marietta Rives	Accreditation	Closed
2021-2022	H-L-V	Offer and Teach: Short World Language	Marietta Rives	Accreditation	Closed
2021-2022	Independence	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
2021-2022	Independence	Offer and Teach: Short Health	Buffy Campbell	Accreditation	Closed
2021-2022	Interstate 35	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
2021-2022	Interstate 35	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
2021-2022	Iowa City	Negative unspent balance	Kassandra Cline	Finance	Closed
2021-2022	Iowa City - Regina Catholic Education Center	Child & Adult Care Food Program	Cheryl Tolley	Training and Monitoring	Closed
2021-2022	Iowa City - Regina Catholic Education Center	Child & Adult Care Food Program	Cheryl Tolley	Claim Verification	Closed
2021-2022	Iowa City - Regina Catholic Education Center	Child & Adult Care Food Program	Cheryl Tolley	Menus and Food Production Records	Closed
2021-2022	Iowa City - Regina Jr Sr High School	Equity in Programs: Course Enrollment Data Review	Marietta Rives	Accreditation	Closed
2021-2022	Iowa Valley	Equity in Programs: Course Enrollment Data Review	Marietta Rives	Accreditation	Closed
2021-2022	Janesville	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
2021-2022	Janesville	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
2021-2022	Janesville	Offer and Teach: Short Science	Buffy Campbell	Accreditation	Closed
2021-2022	Le Mars - Gehlen Catholic School Incorporated	Offer and Teach: Short English Language Arts	Pam Spangler	Accreditation	Closed
2021-2022	Le Mars - Gehlen Catholic School Incorporated	Staff License/Endorsement: (Name Grade Level)	Pam Spangler	Accreditation	Closed
2021-2022	Lenox	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
2021-2022	Lenox	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
2021-2022	Lenox	Summer Food Service Program	Stephanie Dross	Food Service	Closed
2021-2022	Lenox	Summer Food Service Program	Stephanie Dross	Civil Rights	Closed
2021-2022	Lisbon	Child & Adult Care Food Program	CN Resources	Menus and Food Production Records	Closed
2021-2022	Lisbon	Equity Notifications: Continuous Notice	Marietta Rives	Accreditation	Closed
2021-2022	Lisbon	Section IV-O of the OCR Guidelines for Eliminating Discrimination in Vocational Education Programs	Marietta Rives	Accreditation	Closed
2021-2022	Manson Northwest Webster	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
2021-2022	Maquoketa Valley	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
2021-2022	Mediapolis	Offer and Teach: Short .5 Units in Social Studies	Sara Nickel	Accreditation	Closed

2021-2022 Noncompliance Items
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School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	MFL MarMac	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
2021-2022	Mormon Trail	Offer and Teach: Short Health	Janet Boyd	Accreditation	Closed
2021-2022	Mormon Trail	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
2021-2022	Mormon Trail	Offer and Teach: Short Science (Physics/Chemistry)	Janet Boyd	Accreditation	Closed
2021-2022	Morning Sun	Summer Food Service Program	Shea Cook	Civil Rights	Closed
2021-2022	Murray	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
2021-2022	Murray	Offer and Teach: Short Social Studies	Janet Boyd	Accreditation	Closed
2021-2022	New London	IQPPS Desk Audit was not submitted within required timeline	Mary Breyfogle	Accreditation	Action Overdue
2021-2022	North Butler	Offer and Teach: Short Health	Buffy Campbell	Accreditation	Closed
2021-2022	North Butler	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
2021-2022	North Cedar	Accessibility for Students with Disabilities Entrances	Marietta Rives	Equity	Closed
2021-2022	North Cedar	Accessibility for Students with Disabilities Parking	Marietta Rives	Equity	Closed
2021-2022	North Cedar	Accessibility for Students with Disabilities Written Plan	Marietta Rives	Equity	Closed
2021-2022	North Cedar	Counseling of Students with Limited English Speaking Ability or Hearing Impairments	Marietta Rives	Equity	Closed
2021-2022	North Cedar	Equity in Programs: Course Enrollment Data Review	Marietta Rives	Accreditation	Closed
2021-2022	North Cedar	iii.Counseling and Prospects for Success	Marietta Rives	Equity	Closed
2021-2022	North Cedar	Offer & Teach: Short Mathematics	Marietta Rives	Accreditation	Closed
2021-2022	North Fayette Valley	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
2021-2022	North Linn	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
2021-2022	North Union	Offer and Teach: Short Social Studies	Pam Spangler	Accreditation	Closed
2021-2022	Northeast	Equity Notifications: Annual Notice	Holly Barnes	Accreditation	Closed
2021-2022	Norwalk	Offer and Teach: Short World Language	Eric Heitz	Accreditation	Closed
2021-2022	Odebolt Arthur Battle Creek Ida	Summer Food Service Program	Deann Murphy	Civil Rights	Closed
2021-2022	Oelwein	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
2021-2022	Oelwein	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
2021-2022	Orient-Macksburg	Board Policy Review: Graduation Requirements	Janet Boyd	Accreditation	Closed
2021-2022	Orient-Macksburg	Equity in Programs: Course Enrollment Data Review	Janet Boyd	Accreditation	Closed
2021-2022	Orient-Macksburg	Equity Notifications: Annual Notice	Janet Boyd	Accreditation	Closed
2021-2022	Orient-Macksburg	Middle School Program: Physical education	Janet Boyd	Accreditation	Closed
2021-2022	Orient-Macksburg	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed

2021-2022 Noncompliance Items

March 23, 2023

School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	Orient-Macksburg	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
2021-2022	Orient-Macksburg	Offer and Teach: Short World Language	Janet Boyd	Accreditation	Closed
2021-2022	Orient-Macksburg	The school or school district cannot demonstrate that the board has reviewed its policies on at least	Janet Boyd	Accreditation	Closed
2021-2022	Paton-Churdan	Appointment of Equity Coordinator	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Counseling and Prospects for Success Counselor practices	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity Notifications: Annual Notice	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Accessibility Plan	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Accessibility, Entrances	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Accessibility, Passenger Loading Zones	Rob Olsen	Equity	Closed
2021-2022	Paton-Churdan	Equity: Assembly Areas	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Cafeteria Accessibility	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Counseling Services	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Rest Rooms	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Equity: Shower Room	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Information on honors, awards, and scholarships	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Recruitment and Promotional Activities: Attendance center and course enrollment data	Sara Nickel	Equity	Closed
2021-2022	Paton-Churdan	Section 504 Policies and Procedures and/or Manual	Sara Nickel	Equity	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	1000 - Local School Wellness Policy	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	200 - Verification	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	200 - Verification	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	800 - Civil Rights	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	800 - Civil Rights	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	RMCR - Nonprofit School Food Srvc Acct	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	1400 - Food Safety	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	1400 - Food Safety	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Pella - Pella Christian Grade School	National School Lunch Program	Jean Easley	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Pleasant Valley	Board Policy Review	Holly Barnes	Accreditation	Closed
2021-2022	Riceville	"Junior High Program: Health"	Buffy Campbell	Accreditation	Closed
2021-2022	Riceville	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
2021-2022	River Valley	Summer Food Service Program	Deann Murphy	Meal Service Observation	Closed

2021-2022 Noncompliance Items
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School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	River Valley	Summer Food Service Program	Deann Murphy	Civil Rights	Closed
2021-2022	Ruthven-Ayrshire	Board Policy Review: Graduation Requirements	Pam Spangler	Accreditation	Closed
2021-2022	Ruthven-Ayrshire	Offer and Teach: Short World Language	Pam Spangler	Accreditation	Closed
2021-2022	Seymour	Offer and Teach: Short 1 Unit in Mathematics	Sara Nickel	Accreditation	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Cafeteria	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Entrances	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Library	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Parking	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Passenger Loading Zones	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Restrooms	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Rooms and Spaces	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Accessibility for Students with Disabilities - Shower Rooms	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	District didn't have plan or process for referral and evaluation for Section 504.	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Equity Coordinator not included by name in Board Policy 401.	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Job description, training for Equity Coordinator	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	No guidance standards, curriculum in grades 9 - 12	Buffy Campbell	Equity	Closed
2021-2022	Sheldon	Programs within facility must be readily accessible	Buffy Campbell	Equity	Closed
2021-2022	Sibley-Ocheyedan	Offer and Teach: Short World Language	Pam Spangler	Accreditation	Closed
2021-2022	Sidney	Late fiscal filing	Kassandra Cline	Finance	Closed
2021-2022	Sioux Central	Offer and Teach: Short Social Studies	Pam Spangler	Accreditation	Closed
2021-2022	South O'Brien	Offer and Teach: Short English Language Arts	Pam Spangler	Accreditation	Closed
2021-2022	South O'Brien	Offer and Teach: Short Social Studies	Pam Spangler	Accreditation	Closed
2021-2022	South Tama County	Accessibility for Students with Disabilities - Entrances	Buffy Campbell	Equity	Closed
2021-2022	South Tama County	Accessibility for Students with Disabilities - Restrooms	Buffy Campbell	Equity	Closed
2021-2022	South Tama County	Accessibility for Students with Disabilities - Shower Rooms	Buffy Campbell	Equity	Closed
2021-2022	South Tama County	Accessibility for Students with Disabilities - Written Action Plan	Buffy Campbell	Equity	Closed
2021-2022	South Tama County	Designation of Equity Coordinator	Buffy Campbell	Equity	Closed

2021-2022 Noncompliance Items
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School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	South Tama County	Programs within facility must be readily accessible.	Buffy Campbell	Equity	Closed
2021-2022	Southeast Polk	Item 5: Data-Based Decision Making	Mary Breyfogle	Accreditation	Closed
2021-2022	Southeast Polk	Item 6: Health and Safety	Mary Breyfogle	Accreditation	Closed
2021-2022	Southeast Polk	Item 7: Teaching Staff Professional Learning	Mary Breyfogle	Accreditation	Closed
2021-2022	Southeast Warren	Child & Adult Care Food Program	Julie Breshears	Income Applications	Closed
2021-2022	Southeast Warren	Child & Adult Care Food Program	Julie Breshears	Financial	Closed
2021-2022	Southeast Warren	Child & Adult Care Food Program	Julie Breshears	Training and Monitoring	Closed
2021-2022	Southeast Warren	Child & Adult Care Food Program	Julie Breshears	Civil Rights	Closed
2021-2022	Southeast Warren	Child & Adult Care Food Program	Julie Breshears	Menus and Food Production Records	Closed
2021-2022	Southeast Warren	Child & Adult Care Food Program	Julie Breshears	Meal Observation	Closed
2021-2022	Spencer	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
2021-2022	Spencer - Sacred Heart School	Child & Adult Care Food Program	Jaci Graves	Income Applications	Closed
2021-2022	Spencer - Sacred Heart School	Child & Adult Care Food Program	Jaci Graves	Training and Monitoring	Closed
2021-2022	Spencer - Sacred Heart School	Child & Adult Care Food Program	Jaci Graves	Menus and Food Production Records	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	1000 - Local School Wellness Policy	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	1200 - Professional Standards	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	800 - Civil Rights	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	800 - Civil Rights	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	800 - Civil Rights	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	800 - Civil Rights	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Springville	National School Lunch Program	Christine Crow	400 - Meal Components and Quantities - Lunch	Closed
2021-2022	Springville	Offer and Teach: Short Mathematics	Marietta Rives	Accreditation	Closed
2021-2022	Storm Lake	Offer and Teach: Short Mathematics	Pam Spangler	Accreditation	Closed
2021-2022	Storm Lake	Offer and Teach: Short Science	Pam Spangler	Accreditation	Closed
2021-2022	Sumner-Fredericksburg	Item 7: Teaching Staff Professional Learning	Mary Breyfogle	Accreditation	Closed
2021-2022	Tipton	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
2021-2022	Turkey Valley	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
2021-2022	Waco	Late fiscal filing	Kassandra Cline	Finance	Closed
2021-2022	Waco	Offer and Teach: Short 1 Unit Science	Sara Nickel	Accreditation	Closed
2021-2022	Wapello	Offer and Teach: Short 1 Unit English	Sara Nickel	Accreditation	Closed
2021-2022	West Burlington	Offer and Teach: Short 1 Unit English	Sara Nickel	Accreditation	Closed

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School Year	Agency Name	Issue	Oversight Assignment	Program Area	Status
2021-2022	West Des Moines - St Francis of Assisi	National School Lunch Program	Jean Easley	800 - Civil Rights	Closed
2021-2022	West Des Moines - St Francis of Assisi	National School Lunch Program	Jean Easley	800 - Civil Rights	Closed
2021-2022	West Des Moines - St Francis of Assisi	National School Lunch Program	Jean Easley	RMCR - Nonprofit School Food Srvc Acct	Closed
2021-2022	West Des Moines - St Francis of Assisi	National School Lunch Program	Jean Easley	RMCR - Nonprofit School Food Srvc Acct	Closed
2021-2022	West Des Moines - St Francis of Assisi	National School Lunch Program	Jean Easley	600 - Dietary Specifications and Nutrient Analysis	Closed
2021-2022	West Des Moines - St Francis of Assisi	National School Lunch Program	Jean Easley	600 - Dietary Specifications and Nutrient Analysis	Closed
2021-2022	West Fork	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
2021-2022	West Fork	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
2021-2022	West Harrison	Offer and Teach: Short World Language	Janet Boyd	Accreditation	Closed
2021-2022	West Sioux	Middle School Program: Health (Name subject)	Pam Spangler	Accreditation	Closed
2021-2022	Whiting	Offer and Teach: Short Physical Education	Pam Spangler	Accreditation	Closed
2021-2022	Whiting	Offer and Teach: Short World Language	Pam Spangler	Accreditation	Closed
2021-2022	Woodbine	Elementary Program: Health	Janet Boyd	Accreditation	Closed
2021-2022	Woodbine	Equity in Programs: Course Enrollment Data Review	Janet Boyd	Accreditation	Closed
2021-2022	Woodbine	Equity Notifications: Annual Notice	Janet Boyd	Accreditation	Closed
2021-2022	Woodbine	Middle School Program: Health and Careers	Janet Boyd	Accreditation	Closed
2021-2022	Woodbine	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed