



# Monitoring Review Noncompliance and Corrective Actions 2022-2023 School Year

## Monitoring Reviews Completed

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. The Department monitors the following components for public school districts and accredited nonpublic schools. The following monitoring review information was retrieved from the Department Consolidated Accountability and Support Application (CASA) for the 2022-2023 school year and from other monitoring systems.

This chart provides a summary of the reviews conducted.

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 IQPPS, and all early childhood sessions serving one or more students with an individualized education program (IEP) so that the State can issue session ID 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 (LEAs). Accreditation monitoring requires a comprehensive desk audit of all accredited LEAs. Iowa Code 256.11(10)(a)(1)</p>	327	95
<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>	114	1
<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"> <li>• Title VI of 1964 Civil Rights Act (race, color and national origin equity)</li> <li>• Title IX of the Educational Amendments of 1972 (sex equity)</li> <li>• Section 504 of the Rehabilitation Act of 1973 (disability equity)</li> <li>• Americans with Disabilities Act (ADA) of 1990 (disability equity)</li> </ul>	10	59

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>IDEA Part B Desk Audit</p> <p>The Part B Desk Audit is an examination of district wide data for students with disabilities ages 3-21. Historically, these data were used for Part B determinations of successful implementation of IDEA Part B. The Department will continue to make determinations, required by section 616 of the Individuals with Disabilities Education Act (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.</p>	327	0
<p>Intensive Preschool Desk Audit</p> <p>The purpose of the intensive desk audit is to provide a process for the accreditation of school districts and local partnering preschool programs no later than one year after funding is first provided. 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>	1	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	3
<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. Reviewed areas include resource management, civil rights, eligibility, verification, training, monitoring, meal counting and claiming, meal components and quantities among other areas.</p>	143	885
<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	4
<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	3

Monitoring Review	Number Reviewed	Number of Noncompliance Items
<p>Career and Technical Education Act for the 21<sup>st</sup> Century (Perkins V). The Bureau of Career &amp; Technical Education is required to monitor Perkins recipients to ensure compliance with fiscal and management requirements of the Strengthening Career and Technical Education for the 21st Century Act (Perkins V) and applicable federal and state legislation, rules, regulations, and policy. In addition, the monitoring review provides an opportunity to meet compliance requirements, provide technical assistance, and foster continuous improvement.</p>	25	16

This chart provides individual district and accredited nonpublic school noncompliance items for the 2022-2023 school year.

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Adair-Casey	SFY 2023	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	1200 - Professional Standards	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	1400 - Food Safety	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	1500 - Reporting and Recordkeeping	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	200 - Verification (x2)	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	400 - Meal Components and Quantities - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	400 - Meal Components and Quantities - Lunch (x2)	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	V-0100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	V-0500 - Offer versus Serve	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	V-0700 - Resource Management (x5)	Brenda Windmuller	SBP/NSLP	Closed
Adair-Casey	SFY 2023	V-0800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
AGWSR	SFY 2023	Financial	Lisa Nolting	CACFP	Closed
AGWSR	SFY 2023	Training	Lisa Nolting	CACFP	Closed
AGWSR	SFY 2023	Civil Rights	Lisa Nolting	CACFP	Closed
AGWSR	SFY 2023	Required Policies	Lisa Nolting	CACFP	Closed
AGWSR	SFY 2023	Menus and Food Production Records (x 2)	Lisa Nolting	CACFP	Closed
AHSTW	SFY 2023	1100 - Smart Snacks	Brenda Windmuller	SBP/NSLP	Closed
AHSTW	SFY 2023	1200 - Professional Standards	Brenda Windmuller	SBP/NSLP	Closed
AHSTW	SFY 2023	V-0400 - Meal Components and Quantities - Lunch (x2)	Brenda Windmuller	SBP/NSLP	Closed
AHSTW	SFY 2023	V-0700 - Resource Management (x3)	Brenda Windmuller	SBP/NSLP	Closed
Albia	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Albia	SFY 2023	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Albia	SFY 2023	1100 - Smart Snacks in School (x2)	Shea Cook	SBP/NSLP	Closed
Albia	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Albia	SFY 2023	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Albia	SFY 2023	900 - SFA On Site Monitoring	Shea Cook	SBP/NSLP	Closed
Albia	SFY 2023	RMCR - Revenue From Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Albia	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed
Alta-Aurelia	SFY 2023	1200 - Professional Standards	Deann Murphy	SBP/NSLP	Closed
Alta-Aurelia	SFY 2023	1700 - Afterschool Snack	Deann Murphy	SBP/NSLP	Closed
Alta-Aurelia	SFY 2023	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Alta-Aurelia	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Alta-Aurelia	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Alta-Aurelia	SFY 2023	Civil Rights	Deann Murphy	SFSP	Closed
Alta-Aurelia	SFY 2023	Meal Service Observation	Deann Murphy	SFSP	Closed
Ames	9/15/2023	281—IAC 12.3(2) Policy Review	Eric Heitz	Accreditation	Closed
Ames	9/15/2023	Board Policy Review	Eric Heitz	Accreditation	Closed
Ames	9/15/2023	Offer and Teach: Short Health	Eric Heitz	Accreditation	Closed
Ames	9/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, “recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Ames	SFY 2023	1100 - Smart Snacks in School	Meredith Vrchoticky	SBP/NSLP	Closed
Ames	SFY 2023	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Ames	SFY 2023	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Ames	SFY 2023	RMCR - Indirect Costs	Meredith Vrchoticky	SBP/NSLP	Closed
Ames	SFY 2023	Civil Rights (x2)	Stephanie Dross	SFSP	Closed
Anamosa	SFY 2023	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
Anamosa	SFY 2023	1300 - Water	Sandra Fiegen	SBP/NSLP	Closed
Anamosa	SFY 2023	RMCR - Revenue From Nonprogram Foods	Sandra Fiegen	SBP/NSLP	Closed
Anamosa	SFY 2023	Meal Service Observation	Sandra Fiegan	SFSP	Closed

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Andrew	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Ankeny	SFY 2023	Food Service	Jean Easley	SFSP	Closed
Ankeny	SFY 2023	Civil Rights	Jean Easley	SFSP	Closed
Aplington-Parkersburg	SFY 2023	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Aplington-Parkersburg	SFY 2023	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Aplington-Parkersburg	SFY 2023	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Aplington-Parkersburg	SFY 2023	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
Aplington-Parkersburg	SFY 2023	RMCR - Revenue From Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Aquin Elementary	SFY 2023	100 - Certification and Benefit Issuance (x2)	Sandra Fiegen	SBP/NSLP	Closed
Aquin Elementary	SFY 2023	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
Ar-We-Va	SFY 2023	Civil Rights (x2)	Stephanie Dross	SFSP	Closed
Ar-We-Va	SFY 2023	Administrative Responsibilities	Stephanie Dross	SFSP	Closed
Audubon	SFY 2023	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Audubon	SFY 2023	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Ballard	9/15/2023	Offer and Teach: Short Health	Eric Heitz	Accreditation	Closed
BCLUW	9/15/2023	281—IAC 12.3(12)(a) No Certified Teacher Librarian on staff	Buffy Campbell	Accreditation	Closed-Uncorrected
BCLUW	SFY 2023	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
BCLUW	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
BCLUW	SFY 2023	1100 - Smart Snacks	Meredith Vrchoticky	SBP/NSLP	Closed
BCLUW	SFY 2023	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed
BCLUW	SFY 2023	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
BCLUW	SFY 2023	1600 - School Breakfast and SFSP Outreach	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
BCLUW	SFY 2023	400 - Meal Components and Quantities - Lunch	Meredith Vrchticky	SBP/NSLP	Closed
BCLUW	SFY 2023	800 - Civil Rights (x2)	Meredith Vrchticky	SBP/NSLP	Closed
BCLUW	SFY 2023	900 - SFA On Site Monitoring	Meredith Vrchticky	SBP/NSLP	Closed
Bedford	SFY 2023	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
Bedford	SFY 2023	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Bedford	SFY 2023	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Belmond-Klemme	9/15/2023	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
Bettendorf	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Bishop Garrigan	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchticky	SBP/NSLP	Closed
Bishop Garrigan	SFY 2023	1100 - Smart Snacks	Meredith Vrchticky	SBP/NSLP	Closed
Bishop Garrigan	SFY 2023	1200 - Professional Standards	Meredith Vrchticky	SBP/NSLP	Closed
Bishop Garrigan	SFY 2023	1400 - Food Safety (x2)	Meredith Vrchticky	SBP/NSLP	Closed
Bishop Garrigan	SFY 2023	500 - Offer versus Serve	Meredith Vrchticky	SBP/NSLP	Closed
Bishop Garrigan	SFY 2023	800 - Civil Rights	Meredith Vrchticky	SBP/NSLP	Closed
Bondurant-Farrar	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Bondurant-Farrar	SFY 2023	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Bondurant-Farrar	SFY 2023	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Bondurant-Farrar	SFY 2023	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Boone	SFY 2023	100 - Certification and Benefit Issuance	Meredith Vrchticky	SBP/NSLP	Closed
Boone	SFY 2023	300 - Meal Counting and Claiming - Lunch	Meredith Vrchticky	SBP/NSLP	Closed
Boone	SFY 2023	700 - Resource Management	Meredith Vrchticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Boone	SFY 2023	800 - Civil Rights	Meredith Vrchticky	SBP/NSLP	Closed
Boyden-Hull	8/15/2023	Offer and Teach: Short in Health	Pam Spangler	Accreditation	Closed
Boyer Valley	9/15/2023	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
Bremwood-Lchs	SFY 2023	100 - Certification and Benefit Issuance (x2)	Donna Matlock	SBP/NSLP	Closed
Bremwood-Lchs	SFY 2023	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
Bremwood-Lchs	SFY 2023	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Brooklyn-Guernsey-Malcom	9/15/2023	Offer and Teach: short Physics - didn't offer in two-year cycle	Buffy Campbell	Accreditation	Closed
Burlington	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Burlington	SFY 2023	Meal Count Records	Shea Cook	SFSP	Closed
Burlington	SFY 2023	Civil Rights	Shea Cook	SFSP	Closed
Cal	SFY 2023	300 - Meal Counting and Claiming - Lunch	Donna Matlock	SBP/NSLP	Closed
Cal	SFY 2023	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Cal	SFY 2023	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
Cal	SFY 2023	900 - SFA On Site Monitoring	Donna Matlock	SBP/NSLP	Closed
CAM	9/15/2023	Late filing of fiscal reports - Certified Annual Report (CAR) and Special Education Supplement (SES)	Stephanie Edler	Annual Fiscal Filing	Corrective action plan accepted by the SBRC December 12, 2023
CAM	SFY 2023	100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
CAM	SFY 2023	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
CAM	SFY 2023	1800 - Seamless Summer Option (x2)	Brenda Windmuller	SSO	Closed
Camanche	6/30/2023	Incurred Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	Corrective action plan accepted by the SBRC December 12, 2023



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Camanche	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Cardinal	1/3/2024	Written Plan. non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Cardinal	1/3/2024	Parking, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Cardinal	1/3/2024	Passenger Loading Zones, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Cardinal	1/3/2024	Toilet Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Cardinal	1/3/2024	Shower Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Cardinal	1/3/2024	Entrances, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Carroll	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2023	1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2023	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2023	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2023	RMCR - Indirect Costs	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2023	V-0300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Carroll	SFY 2023	2000 - Supplemental Special Milk Program (SMP)	Jean Easley	SBP/NSLP/SMP	Closed
Carroll	SFY 2023	Meal Service Observation	Jean Easley	SFSP	Closed
Cedar Rapids	9/15/2023	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
Cedar Rapids	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Centerville	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Centerville	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	1600 - School Breakfast and SFSP Outreach	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	200 - Verification (x3)	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	300 - Meal Counting and Claiming	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	900 - SFA On Site Monitoring	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	RMCR - Revenue From Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Centerville	SFY 2023	V-0700 - Resource Management (x2)	Shea Cook	SBP/NSLP	Closed
Central	SFY 2023	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
Central	SFY 2023	RMCR - Nonprofit School Food Srvc Acct	Donna Matlock	SBP/NSLP	Closed
Central Decatur	SFY 2023	Food Service	Stephanie Dross	SFSP	Closed
Central Decatur	SFY 2023	Meal Count Records	Stephanie Dross	SFSP	Closed
Central Decatur	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
Central DeWitt	6/30/2023	Incurred Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	Corrective action plan accepted by the SBRC December 12, 2023
Central Lyon	SFY 2023	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Central Lyon	SFY 2023	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Central Lyon	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Central Springs	SFY 2023	100 - Certification and Benefit Issuance (x2)	Donna Matlock	SBP/NSLP	Closed
Central Springs	SFY 2023	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Central Springs	SFY 2023	300 - Meal Counting and Claiming (x2)	Donna Matlock	SBP/NSLP	Closed
Central Springs	SFY 2023	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Chariton	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Chariton	SFY 2023	100 - Certification and Benefit Issuance (x2)	Brenda Windmuller	SBP/NSLP	Closed
Chariton	SFY 2023	RMCR - Revenue From Nonprogram Foods	Brenda Windmuller	SBP/NSLP	Closed
Charles City	9/15/2023	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
Charles City	12/31/2023	Written Plan, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Charles City	11/15/2023	Parking, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Charles City	11/15/2023	Passenger Loading Zones, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Charles City	11/15/2023	Entrances, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Charles City	8/30/2024	Rooms and Spaces, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Charles City	11/15/2023	Toilet Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Charles City	11/15/2023	Shower Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Charles City	12/31/2023	Services for Students with Disabilities: Section 504 - no 504 Handbook	Dennis McClain	MOA Program/Equity	Closed
Charles City	SFY 2023	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Cherokee	SFY 2023	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	SBP/NSLP	Closed
Clarinda	9/15/2023	Offer and Teach: Short Health	Janet Boyd	Accreditation	Closed
Clarksville	9/15/2023	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
Clarksville	9/15/2023	No waiver on file to combine year 3/4 of World Language	Buffy Campbell	Accreditation	Closed
Clayton Ridge	SFY 2023	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Clayton Ridge	SFY 2023	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	300 - Meal Counting and Claiming - Breakfast (x3)	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	500 - Offer versus Serve	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	800 - Civil Rights (x4)	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	900 - SFA On Site Monitoring	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	RMCR - Revenue From Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Clayton Ridge	SFY 2023	V-0700 - Resource Management (x2)	Donna Matlock	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	300 - Meal Counting and Claiming	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	900 - SFA On Site Monitoring	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	RMCR - Revenue From Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	V-0200 - Verification	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	V-0400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Clear Creek Amana	SFY 2023	V-0800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
College	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Colo-Nesco	SFY 2023	1100 - Smart Snacks in School	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Colo-Nesco	SFY 2023	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Colo-Nesco	SFY 2023	200 - Verification	Meredith Vrchoticky	SBP/NSLP	Closed
Colo-Nesco	SFY 2023	300 - Meal Counting and Claiming - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Colo-Nesco	SFY 2023	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Community Christian	SFY 2023	Income Applications (x 2)	Contracted - CN Resources	CACFP	Closed
Community Christian	SFY 2023	Financial	Contracted - CN Resources	CACFP	Closed
Community Christian	SFY 2023	Claim Verification (x 2)	Contracted - CN Resources	CACFP	Closed
Community Christian	SFY 2023	Civil Rights	Contracted - CN Resources	CACFP	Closed
Community Christian	SFY 2023	Enrollment	Contracted - CN Resources	CACFP	Closed
Community Christian	SFY 2023	Menus and Food Production Records (x 2)	Contracted - CN Resources	CACFP	Closed
Corning	SFY 2023	Income Applications	Contracted - CN Resources	CACFP	Closed
Corning	SFY 2023	Monitoring of Facilities	Contracted - CN Resources	CACFP	Closed
Corning	SFY 2023	Menus and Food Production Records (x 2)	Contracted - CN Resources	CACFP	Closed
Corning	SFY 2023	Claim Verification (x 2)	Contracted - CN Resources	CACFP	Closed
Council Bluffs	SFY 2023	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs	SFY 2023	1700 - Afterschool Snack	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP) (x3)	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs	SFY 2023	V-0600 - Dietary Specifications and Nutrition Analysis (x3)	Brenda Windmuller	SBP/NSLP	Closed
Council Bluffs	SFY 2023	V-1100 - Smart Snacks in School (x2)	Brenda Windmuller	SBP/NSLP	Closed
Creston	SFY 2023	Meal Count Records (x2)	Jean Easley	SFSP	Closed
Creston	SFY 2023	Meal Service Observation	Jean Easley	SFSP	Closed
Dallas Center-Grimes	SFY 2023	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Dallas Center-Grimes	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Dallas Center-Grimes	SFY 2023	1400 - Food Safety (x2)	Jean Easley	SBP/NSLP	Closed
Dallas Center-Grimes	SFY 2023	200 - Verification	Jean Easley	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Dallas Center-Grimes	SFY 2023	RMCR - Revenue From Nonprogram Foods	Jean Easley	SBP/NSLP	Closed
Danville	9/1/2023	Short 1.5 units in Social Studies for offer-and-teach	Sara Nickel	Accreditation	Closed
Davis County	SFY 2023	Meal Service Observation	Shea Cook	SFSP	Closed
Des Moines	SFY 2023	Civil Rights	Jean Easley	SFSP	Closed
Des Moines	SFY 2023	Health and Sanitation	Jean Easley	SFSP	Closed
Diagonal	9/15/2023	Offer and Teach: Short CTE	Janet Boyd	Accreditation	Closed
Diagonal	SFY 2023	Financial Management	Brenda Windmuller	SFSP	Closed
Diagonal	SFY 2023	Civil Rights	Brenda Windmuller	SFSP	Closed
Diagonal	SFY 2023	Meal Service Observation	Brenda Windmuller	SFSP	Closed
Dunkerton	9/15/2023	Physics not offered and taught every other year	Buffy Campbell	Accreditation	Closed
Dunkerton	SFY 2023	1000 - Local School Wellness Policy	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	1200 - Professional Standards (x2)	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	1400 - Food Safety (x2)	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	300 - Meal Counting and Claiming	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	800 - Civil Rights (x6)	Donna Matlock	SBP/NSLP	Closed
Dunkerton	SFY 2023	RMCR - Revenue From Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Eagle Grove	8/15/2023	Offer and Teach: Short in Math	Pam Spangler	Accreditation	Closed
Earlham	SFY 2023	100 - Certification and Benefit Issuance (x2)	Jean Easley	SBP/NSLP	Closed
Earlham	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Earlham	SFY 2023	200 - Verification	Jean Easley	SBP/NSLP	Closed
Earlham	SFY 2023	300 - Meal Counting and Claiming (x2)	Jean Easley	SBP/NSLP	Closed
Earlham	SFY 2023	400 - Meal Components and Quantities - Breakfast	Jean Easley	SBP/NSLP	Closed
Earlham	SFY 2023	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
East Mills	SFY 2023	Financial Management	Stephanie Dross	SFSP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
East Mills	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
East Mills	SFY 2023	Site Recordkeeping	Stephanie Dross	SFSP	Closed
East Sac County	SFY 2023	1000 - Local School Wellness Policy (x2)	Brenda Windmuller	SBP/NSLP	Closed
East Sac County	SFY 2023	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
East Sac County	SFY 2023	RMCR - Revenue From Nonprogram Foods	Brenda Windmuller	SBP/NSLP	Closed
East Sac County	SFY 2023	V-0100 - Certification and Benefit Issuance	Brenda Windmuller	SBP/NSLP	Closed
East Sac County	SFY 2023	V-0700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed
East Sac County	SFY 2023	V-0800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
East Union	9/15/2023	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
East Union	9/15/2023	Offer and Teach: Short Science (Physics/Chemistry)	Janet Boyd	Accreditation	Closed
East Union	SFY 2023	Income Applications	Patricia Austin	CACFP	Closed
East Union	SFY 2023	Financial (x 2)	Patricia Austin	CACFP	Closed
East Union	SFY 2023	Training and Monitoring	Patricia Austin	CACFP	Closed
East Union	SFY 2023	Civil Rights	Patricia Austin	CACFP	Closed
East Union	SFY 2023	Enrollment	Patricia Austin	CACFP	Closed
East Union	SFY 2023	Menus and Food Production Records (x 2)	Patricia Austin	CACFP	Closed
East Union	SFY 2023	Food Service (x2)	Jean Easley	SFSP	Closed
East Union	SFY 2023	Financial Management	Jean Easley	SFSP	Closed
Easton Valley	9/15/2023	Offer and Teach: Short Social Studies	Eric Heitz	Accreditation	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	1000 - Local School Wellness Policy (x2)	Shea Cook	SBP/NSLP	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	1400 - Food Safety (x3)	Shea Cook	SBP/NSLP	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	300 - Meal Counting and Claiming (x2)	Shea Cook	SBP/NSLP	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	900 - SFA On Site Monitoring	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Eddyville-Blakesburg-Fremont	SFY 2023	RMCR - Revenue From Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Eddyville-Blakesburg-Fremont	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed
Emmetsburg	8/15/2023	Offer and Teach: Shortage in Science	Pam Spangler	Accreditation	Closed
Emmetsburg	SFY 2023	100 - Certification and Benefit Issuance (x2)	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	1100 - Smart Snacks in School	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	1200 - Professional Standards (x2)	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	1400 - Food Safety (x5)	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	1500 - Reporting and Recordkeeping	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	1600 - School Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	500 - Offer versus Serve	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	600 - Dietary Specifications and Nutrient Analysis	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	800 - Civil Rights (x4)	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	900 - SFA On Site Monitoring	Deann Murphy	SBP/NSLP	Closed
Emmetsburg	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Estherville Lincoln Central	8/15/2023	Offer and Teach: Short Social Studies	Pam Spangler	Accreditation	Closed
Forest City	9/15/2023	Physics not offered in two-year cycle	Buffy Campbell	Accreditation	Closed
Fremont-Mills	10/2/2023	Offer and Teach: Short World Language	Janet Boyd	Accreditation	Closed
Garner-Hayfield-Ventura	SFY 2023	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Garner-Hayfield-Ventura	SFY 2023	1200 - Professional Standards	Donna Matlock	SBP/NSLP	Closed
Garner-Hayfield-Ventura	SFY 2023	800 - Civil Rights (x3)	Donna Matlock	SBP/NSLP	Closed
Garner-Hayfield-Ventura	SFY 2023	RMCR - Revenue From Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
Garner-Hayfield-Ventura	SFY 2023	V-0700 - Resource Management (x3)	Donna Matlock	SBP/NSLP	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
George-Little Rock	10/16/2023	Appointment of Equity Coordinator	Pam Spangler	MOA Program/Equity	Closed
George-Little Rock	10/16/2023	Attendance center and course enrollment data	Pam Spangler	MOA Program/Equity	Closed
George-Little Rock	10/16/2023	Second language scholarship information	Pam Spangler	MOA Program/Equity	Closed
George-Little Rock	10/16/2023	Missing notice of nondiscrimination	Pam Spangler	MOA Program/Equity	Closed
George-Little Rock	10/16/2023	Documentation of Employment Practices	Pam Spangler	MOA Program/Equity	Closed
George-Little Rock	10/16/2023	Adding a complete nondiscrimination notice	Pam Spangler	MOA Program/Equity	Closed
George-Little Rock	10/16/2023	Counseling of Students with Limited English-Speaking Ability or Hearing Impairments	Pam Spangler	MOA Program/Equity	Closed
Gilbert	9/15/2023	Board Policy Review	Eric Heitz	Accreditation	Closed
Gilbert	9/15/2023	Board Policy Review	Eric Heitz	Accreditation	Closed
Gilbert	9/15/2023	Board Policy Review	Eric Heitz	Accreditation	Closed
Gilbert	9/15/2023	Board Policy Review	Eric Heitz	Accreditation	Closed
Gilbert	9/15/2023	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
Gilmore City-Bradgate	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Gilmore City-Bradgate	SFY 2023	1400 - Food Safety	Meredith Vrchoticky	SBP/NSLP	Closed
Gilmore City-Bradgate	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Gilmore City-Bradgate	SFY 2023	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Glenwood	10/10/2023	Toilet Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Glidden-Ralston	11/3/2023	Written Plan, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Glidden-Ralston	12/31/2023	Cafeteria, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	8/1/2024	Parking, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	8/1/2024	Passenger Loading Zone, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	8/1/2024	Ramps, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	12/31/2023	Entrances, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	8/1/2024	Rooms and Spaces, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	12/31/2023	Toilet Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Glidden-Ralston	12/31/2023	Shower Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Glidden-Ralston	12/31/2023	Library, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Graettinger - Terril	SFY 2023	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Graettinger - Terril	SFY 2023	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Graettinger - Terril	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Graettinger - Terril	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Graettinger-Terril	8/15/2023	Offer and Teach: Short in Mathematics	Pam Spangler	Accreditation	Closed
Green Valley	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Greene County	8/15/2023	Offer and Teach: Short in Math	Pam Spangler	Accreditation	Closed
Greene County	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Greene County	SFY 2023	Food Service	Stephanie Dross	SFSP	Closed
Greene County	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
Grinnell-Newburg	SFY 2023	100 - Certification and Benefit Issuance (x2)	Christine Crow	SBP/NSLP	Closed
Grinnell-Newburg	SFY 2023	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Grinnell-Newburg	SFY 2023	1100 - Smart Snacks	Christine Crow	SBP/NSLP	Closed
Grinnell-Newburg	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Grinnell-Newburg	SFY 2023	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Grinnell-Newburg	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Christine Crow	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Grinnell-Newburg	SFY 2023	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
Grinnell-Newburg	SFY 2023	RMCR - Revenue From Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Grundy Center	9/15/2023	Physics not taught in two-year cycle	Buffy Campbell	Accreditation	Closed
Grundy Center	SFY 2023	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
Grundy Center	SFY 2023	400 - Meal Components and Quantities - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
Grundy Center	SFY 2023	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Grundy Center	SFY 2023	500 - Offer versus Serve	Meredith Vrchoticky	SBP/NSLP	Closed
Grundy Center	SFY 2023	900 - SFA On Site Monitoring	Meredith Vrchoticky	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	100 - Certification and Benefit Issuance (x2)	Donna Matlock	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP)	Donna Matlock	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	300 - Meal Counting and Claiming - Lunch (x2)	Donna Matlock	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Donna Matlock	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	800 - Civil Rights (x2)	Donna Matlock	SBP/NSLP	Closed
Hampton-Dumont	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
Hartley-Melvin-Sanborn	8/15/2023	Offer and Teach: Short Health	Pam Spangler	Accreditation	Closed
Hartley-Melvin-Sanborn	SFY 2023	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Hartley-Melvin-Sanborn	SFY 2023	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Hartley-Melvin-Sanborn	SFY 2023	1100 - Smart Snacks in School	Deann Murphy	SBP/NSLP	Closed
Hartley-Melvin-Sanborn	SFY 2023	1600 - School Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Hartley-Melvin-Sanborn	SFY 2023	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Hartley-Melvin-Sanborn	SFY 2023	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Hartley-Melvin-Sanborn	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Hinton	8/15/2023	Junior High: Health must be taught in grades 7 and 8	Pam Spangler	Accreditation	Closed
Hinton	8/15/2023	Offer and Teach: Health shortage	Pam Spangler	Accreditation	Closed
Hinton	8/15/2023	Offer and Teach: Short Mathematics	Pam Spangler	Accreditation	Closed
Hinton	SFY 2023	Enrollment (x 2)	Contracted - CN Resources	CACFP	Closed
Hinton	SFY 2023	Menus and Food Production Records (x 3)	Contracted - CN Resources	CACFP	Closed
H-L-V	9/15/2023	Offer and Teach: Short Mathematics	Marietta Rives	Accreditation	Closed
H-L-V	9/15/2023	Offer and Teach: Computer Science	Marietta Rives	Accreditation	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	NSLP	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	1000 - Local School Wellness Policy (x2)	Shea Cook	NSLP	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	1200 - Professional Standards	Shea Cook	NSLP	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	1600 - School Breakfast and SFSP Outreach	Shea Cook	NSLP	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	200 - Verification (x2)	Shea Cook	NSLP	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	400 - Meal Components and Quantities - Lunch (x2)	Shea Cook	NSLP	Closed
Holy Trinity Catholic Inc.- Ft.Madison	SFY 2023	800 - Civil Rights	Shea Cook	NSLP	Closed
Humboldt	SFY 2023	100 - Certification and Benefit Issuance	Meredith Vrchoticky	SBP/NSLP	Closed
Humboldt	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Humboldt	SFY 2023	2000 - Supplemental Special Milk Program (SMP)	Meredith Vrchoticky	SBP/NSLP	Closed
Humboldt	SFY 2023	300 - Meal Counting and Claiming	Meredith Vrchoticky	SBP/NSLP	Closed
Humboldt	SFY 2023	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Independence	9/15/2023	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Interstate 35	9/15/2023	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
Interstate 35	9/15/2023	Offer and Teach: Short Social Studies	Eric Heitz	Accreditation	Closed
Interstate 35	9/15/2023	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
Inwood Christian	SFY 2023	100 - Certification and Benefit Issuance	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	1100 - Smart Snacks in School	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	400 - Meal Components and Quantities - Breakfast	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Inwood Christian	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Iowa City	9/15/2023	Late filing of fiscal reports - Certified Annual Report (CAR), Special Education Supplement (SES), and Annual Transportation Report (ATR)	Stephanie Edler	Annual Fiscal Filing	Corrective action plan accepted by the SBRC December 12, 2023
Iowa City	6/30/2023	Incurred Negative Unspent Balance	Stephanie Edler	Authorized Expenditures	Corrective action plan accepted by the SBRC December 12, 2023
Iowa City	SFY 2023	1100 - Smart Snacks	Christine Crow	SBP/NSLP	Closed
Iowa City	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP) (x2)	Christine Crow	SBP/NSLP	Closed
Iowa City	SFY 2023	300 - Meal Counting and Claiming - Lunch (x2)	Christine Crow	SBP/NSLP	Closed
Iowa City	SFY 2023	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Iowa City	SFY 2023	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Iowa City	SFY 2023	V-0700 - Resource Management	Christine Crow	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Janesville	9/15/2023	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
Janesville	9/15/2023	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed – Uncorrected
Janesville	9/15/2023	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
Janesville	9/15/2023	Equity Notifications: Annual Notice	Buffy Campbell	Accreditation	Closed
Janesville	9/15/2023	Elementary Program: Art, Music, PE, Health	Buffy Campbell	Accreditation	In Progress
Janesville	9/15/2023	Middle School Program: Health	Buffy Campbell	Accreditation	Closed
Johnston	SFY 2023	1100 - Smart Snacks in School	Jean Easley	SBP/NSLP	Closed
Johnston	SFY 2023	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Johnston	SFY 2023	800 - Civil Rights	Jean Easley	SBP/NSLP	Closed
Lamoni	10/2/2023	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
Lamoni	SFY 2023	1100 - Smart Snacks in School	Jean Easley	SBP/NSLP	Closed
Lamoni	SFY 2023	1700 - Afterschool Snack	Jean Easley	SBP/NSLP	Closed
Lamoni	SFY 2023	V-IMPCL - Infant and Pre-K Meal Pattern Checklist - Lunch	Jean Easley	SBP/NSLP	Closed
Lamoni	SFY 2023	Food Service	Stephanie Dross	SFSP	Closed
Lamoni	SFY 2023	Meal Count Records	Stephanie Dross	SFSP	Closed
Lamoni	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
LaSalle Catholic	SFY 2023	100 - Certification and Benefit Issuance (x2)	Sandra Fiegen	SBP/NSLP	Closed
LaSalle Catholic	SFY 2023	1000 - Local School Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
LaSalle Catholic	SFY 2023	1600 - School Breakfast and SFSP Outreach	Sandra Fiegen	SBP/NSLP	Closed
LaSalle Catholic	SFY 2023	300 - Meal Counting and Claiming (x2)	Sandra Fiegen	SBP/NSLP	Closed
LaSalle Catholic	SFY 2023	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
LaSalle Catholic	SFY 2023	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
LaSalle Catholic	SFY 2023	800 - Civil Rights (x3)	Sandra Fiegen	SBP/NSLP	Closed
Laurens-Marathon	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Laurens-Marathon	SFY 2023	1200 - Professional Standards	Meredith Vrchoticky	SBP/NSLP	Closed
Laurens-Marathon	SFY 2023	300 - Meal Counting and Claiming - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Laurens-Marathon	SFY 2023	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Laurens-Marathon	SFY 2023	800 - Civil Rights (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Laurens-Marathon	SFY 2023	Infant and Pre-K Meal Pattern Checklist - Breakfast	Meredith Vrchoticky	SBP/NSLP	Closed
Lenox	SFY 2023	Food Service	Stephanie Dross	SFSP	Closed
Lenox	SFY 2023	Civil Rights (x2)	Stephanie Dross	SFSP	Closed
Linn County Juvenile Detention and Diversion Services	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Linn County Juvenile Detention and Diversion Services	SFY 2023	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Linn County Juvenile Detention and Diversion Services	SFY 2023	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Linn County Juvenile Detention and Diversion Services	SFY 2023	800 - Civil Rights	Christine Crow	SBP/NSLP	Closed
Lone Tree	9/15/2023	Offer and Teach: Short English Language Arts	Marietta Rives	Accreditation	Closed
Lone Tree	9/15/2023	Offer and Teach: Short Social Studies	Marietta Rives	Accreditation	Closed
Lone Tree	9/15/2023	Offer and Teach: Short Science	Marietta Rives	Accreditation	Closed
Lone Tree	9/15/2023	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
Lynnville-Sully	SFY 2023	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Lynnville-Sully	SFY 2023	1100 - Smart Snacks in School (x2)	Christine Crow	SBP/NSLP	Closed
Lynnville-Sully	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Lynnville-Sully	SFY 2023	1600 - School Breakfast and SFSP Outreach	Christine Crow	SBP/NSLP	Closed
Lynnville-Sully	SFY 2023	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Lynnville-Sully	SFY 2023	400 - Meal Components and Quantities - Lunch (x2)	Christine Crow	SBP/NSLP	Closed
Lynnville-Sully	SFY 2023	800 - Civil Rights (x3)	Christine Crow	SBP/NSLP	Closed
Lynnville-Sully	SFY 2023	V-0700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Manson Northwest Webster	8/15/2023	Offer and Teach: Short in World Languages	Pam Spangler	Accreditation	Closed
Maquoketa	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Maquoketa	SFY 2023	1000 - Local School Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Maquoketa	SFY 2023	1100 - Smart Snacks	Sandra Fiegen	SBP/NSLP	Closed
Maquoketa	SFY 2023	1400 - Food Safety	Sandra Fiegen	SBP/NSLP	Closed
Maquoketa	SFY 2023	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
Marshalltown	SFY 2023	Monitoring	Christine Crow	SFSP	Closed
Marshalltown	SFY 2023	Food Service	Christine Crow	SFSP	Closed
Marshalltown	SFY 2023	Civil Rights	Christine Crow	SFSP	Closed
Melcher-Dallas	9/15/2023	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
Midland	SFY 2023	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
Midland	SFY 2023	1000 - Local School Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Midland	SFY 2023	1600 - School Breakfast and SFSP Outreach	Sandra Fiegen	SBP/NSLP	Closed
Midland	SFY 2023	RMCR - Revenue From Nonprogram Foods	Sandra Fiegen	SBP/NSLP	Closed
Midland	SFY 2023	V-0700 - Resource Management	Sandra Fiegen	SBP/NSLP	Closed
Missouri Valley	9/15/2023	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
Monticello	SFY 2023	Food Service	Sandra Fiegen	SFSP	Closed
Monticello	SFY 2023	Meal Count Records	Sandra Fiegen	SFSP	Closed
Mormon Trail	9/15/2023	Offer and Teach: Short Mathematics	Janet Boyd	Accreditation	Closed
Mormon Trail	10/2/2023	Offer and Teach: Computer Science	Janet Boyd	Accreditation	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Mormon Trail	9/15/2023	Offer and Teach: Short Science	Janet Boyd	Accreditation	Closed
Mormon Trail	SFY 2023	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Mormon Trail	SFY 2023	V-1100 - Smart Snacks	Brenda Windmuller	SBP/NSLP	Closed
Morning Sun	SFY 2023	Civil Rights	Shea Cook	SFSP	Closed
Moulton-Udell	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	1400 - Food Safety (x2)	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	1600 - School Breakfast and SFSP Outreach	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	300 - Meal Counting and Claiming	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	400 - Meal Components and Quantities - Lunch	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed
Moulton-Udell	SFY 2023	Food Service	Shea Cook	SFSP	Closed
Moulton-Udell	SFY 2023	Meal Count Records	Shea Cook	SFSP	Closed
Mount Vernon	SFY 2023	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	1100 - Smart Snacks	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	1600 - School Breakfast and SFSP Outreach	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	400 - Meal Components and Quantities - Breakfast	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	400 - Meal Components and Quantities - Lunch (x2)	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	600 - Dietary Specifications and Nutrient Analysis	Christine Crow	SBP/NSLP	Closed
Mount Vernon	SFY 2023	RMCR - Revenue From Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
Murray	9/15/2023	Offer and Teach: Short Social Studies	Janet Boyd	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Nashua-Plainfield	9/15/2023	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
Netherlands Reformed Christian	SFY 2023	100 - Certification and Benefit Issuance	Deann Murphy	NSLP	Closed
Netherlands Reformed Christian	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	NSLP	Closed
Netherlands Reformed Christian	SFY 2023	500 - Offer versus Serve	Deann Murphy	NSLP	Closed
Netherlands Reformed Christian	SFY 2023	RMCR - Nonprofit School Food Srvc Acct	Deann Murphy	NSLP	Closed
Netherlands Reformed Christian	SFY 2023	RMCR - Revenue From Nonprogram Foods (x2)	Deann Murphy	NSLP	Closed
New Hampton	SFY 2023	300 - Meal Counting and Claiming (x3)	Donna Matlock	SBP/NSLP	Closed
New Hampton	SFY 2023	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
New Hampton	SFY 2023	500 - Offer versus Serve	Donna Matlock	SBP/NSLP	Closed
New Hampton	SFY 2023	800 - Civil Rights (x3)	Donna Matlock	SBP/NSLP	Closed
New Hampton	SFY 2023	RMCR - Revenue From Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
New Hampton	SFY 2023	V-0700 - Resource Management	Donna Matlock	SBP/NSLP	Closed
New London	9/15/2023	Short .5 unit in English Language Arts for offer-and-teach	Sara Nickel	Accreditation	Closed
New London	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	1400 - Food Safety (x3)	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	1600 - School Breakfast and SFSP Outreach	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	400 - Meal Components and Quantities - Lunch	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	500 - Offer versus Serve	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	800 - Civil Rights (x2)	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	RMCR - Revenue From Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
New London	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Newell-Fonda	SFY 2023	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	1600 - School Breakfast and SFSP Outreach	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	300 - Meal Counting and Claiming	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	400 - Meal Components and Quantities - Breakfast	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	600 - Dietary Specifications and Nutrient Analysis	Deann Murphy	SBP/NSLP	Closed
Newell-Fonda	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Newman Catholic	SFY 2023	100 - Certification and Benefit Issuance (x3)	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	1100 - Smart Snacks in School	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	1200 - Professional Standards	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	1400 - Food Safety (x2)	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	1600 - School Breakfast and SFSP Outreach	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	400 - Meal Components and Quantities - Breakfast	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	400 - Meal Components and Quantities - Lunch	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	600 - Dietary Specifications and Nutrient Analysis	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	800 - Civil Rights (x4)	Donna Matlock	SBP/NSLP	Closed
Newman Catholic	SFY 2023	RMCR - Revenue From Nonprogram Foods	Donna Matlock	SBP/NSLP	Closed
North Cedar	SFY 2023	Income Applications (x 2)	Sandra Fiegen	CACFP	Closed
North Cedar	SFY 2023	Financial	Sandra Fiegen	CACFP	Closed
North Cedar	SFY 2023	Civil Rights	Sandra Fiegen	CACFP	Closed
North Cedar	SFY 2023	Edit Checks	Sandra Fiegen	CACFP	Closed
North Cedar	SFY 2023	Infant Meal Observation	Sandra Fiegen	CACFP	Closed
North Cedar	SFY 2023	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
North Cedar	SFY 2023	1200 - Professional Standards	Sandra Fiegen	SBP/NSLP	Closed
North Cedar	SFY 2023	200 - Verification	Sandra Fiegen	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
North Cedar	SFY 2023	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
North Cedar	SFY 2023	800 - Civil Rights	Sandra Fiegen	SBP/NSLP	Closed
North Cedar	SFY 2023	RMCR - Revenue From Nonprogram Foods	Sandra Fiegen	SBP/NSLP	Closed
North Iowa Christian	SFY 2023	100 - Certification and Benefit Issuance (x3)	Donna Matlock	NSLP	Closed
North Iowa Christian	SFY 2023	1000 - Local School Wellness Policy	Donna Matlock	NSLP	Closed
North Iowa Christian	SFY 2023	1600 - School Breakfast and SFSP Outreach	Donna Matlock	NSLP	Closed
North Iowa Christian	SFY 2023	200 - Verification	Donna Matlock	NSLP	Closed
North Iowa Christian	SFY 2023	800 - Civil Rights (x3)	Donna Matlock	NSLP	Closed
North Kossuth	SFY 2023	Civil Rights (x2)	Meredith Vrchoticky	SFSP	Closed
North Kossuth	SFY 2023	Meal Service Observation	Meredith Vrchoticky	SFSP	Closed
North Mahaska	SFY 2023	100 - Certification and Benefit Issuance (x2)	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	1100 - Smart Snacks in School	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	400 - Meal Components and Quantities - Lunch	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	900 - SFA On Site Monitoring	Shea Cook	SBP/NSLP	Closed
North Mahaska	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed
North Polk	SFY 2023	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
North Polk	SFY 2023	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
North Polk	SFY 2023	RMCR - Indirect Costs (x2)	Christine Crow	SBP/NSLP	Closed
North Polk	SFY 2023	RMCR - Revenue From Nonprogram Foods	Christine Crow	SBP/NSLP	Closed
North Scott	SFY 2023	Financial	Sandra Fiegen	CACFP	Closed
North Scott	SFY 2023	Civil Rights	Sandra Fiegen	CACFP	Closed
North Scott	SFY 2023	Menus and Food Production Records	Sandra Fiegen	CACFP	Closed
North Tama County	SFY 2023	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
North Tama County	SFY 2023	V-0700 - Resource Management	Christine Crow	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
North Tama County	SFY 2023	V-1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
North Tama County	SFY 2023	V-1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
North Tama County	SFY 2023	V-RMCR - RMCR - Revenue From Nonprogram Foods (x2)	Christine Crow	SBP/NSLP	Closed
North Union	SFY 2023	Civil Rights	Deann Murphy	SFSP	Closed
North Union	SFY 2023	Administrative Responsibilities	Deann Murphy	SFSP	Closed
Northeast	9/15/2023	Offer and Teach: Short Mathematics	Eric Heitz	Accreditation	Closed
Northeast	9/15/2023	Offer and Teach: Short English Language Arts	Eric Heitz	Accreditation	Closed
Northeast	SFY 2023	1400 - Food Safety	Sandra Fiegen	SBP/NSLP	Closed
Northeast	SFY 2023	300 - Meal Counting and Claiming	Sandra Fiegen	SBP/NSLP	Closed
Northeast	SFY 2023	400 - Meal Components and Quantities - Breakfast	Sandra Fiegen	SBP/NSLP	Closed
Northeast	SFY 2023	400 - Meal Components and Quantities - Lunch (x2)	Sandra Fiegen	SBP/NSLP	Closed
Norwalk	9/15/2023	Item 8: Daily Schedule	Mary Breyfogle	Accreditation	Closed
Notre Dame Elementary - Burlington	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	1000 - Local School Wellness Policy	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	1200 - Professional Standards (x3)	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	1600 - School Breakfast and SFSP Outreach	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	200 - Verification	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	300 - Meal Counting and Claiming - Lunch	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	400 - Meal Components and Quantities - Lunch	Shea Cook	NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Notre Dame Elementary - Burlington	SFY 2023	800 - Civil Rights (x3)	Shea Cook	NSLP	Closed
Notre Dame Elementary - Burlington	SFY 2023	RMCR - Revenue From Nonprogram Foods	Shea Cook	NSLP	Closed
Odebolt Arthur Battle Creek Ida Grove (OABCIG)	SFY 2023	Civil Rights	Deann Murphy	SFSP	Closed
Oelwein	9/27/2023	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
Orient-Macksburg	9/15/2023	Offer and Teach: Short Science	Janet Boyd	Accreditation	Closed
Orient-Macksburg	SFY 2023	1000 - Local School Wellness Policy (x2)	Brenda Windmuller	SBP/NSLP	Closed
Orient-Macksburg	SFY 2023	200 - Verification	Brenda Windmuller	SBP/NSLP	Closed
Orient-Macksburg	SFY 2023	800 - Civil Rights	Brenda Windmuller	SBP/NSLP	Closed
Orient-Macksburg	SFY 2023	V-0100 - Certification and Benefit Issuance (x2)	Brenda Windmuller	SBP/NSLP	Closed
Orient-Macksburg	SFY 2023	V-0700 - Resource Management (x3)	Brenda Windmuller	SBP/NSLP	Closed
Orient-Macksburg	SFY 2023	V-1200 - Professional Standards	Brenda Windmuller	SBP/NSLP	Closed
Oskaloosa	SFY 2023	100 - Certification and Benefit Issuance (x5)	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP)	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	200 - Verification (x2)	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	300 - Meal Counting and Claiming (x2)	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	900 - SFA On Site Monitoring	Shea Cook	SBP/NSLP	Closed
Oskaloosa	SFY 2023	V-0700 - Resource Management (x2)	Shea Cook	SBP/NSLP	Closed
Ottumwa	SFY 2023	Food Service (x2)	Stephanie Dross	SFSP	Closed
Ottumwa	SFY 2023	Meal Count Records	Stephanie Dross	SFSP	Closed
Ottumwa	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
Ottumwa	SFY 2023	Meal Ordering/Delivery	Stephanie Dross	SFSP	Closed
Paton-Churdan	8/15/2023	Offer and Teach: Short in World Languages	Pam Spangler	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
PCM	9/15/2023	Late filing of fiscal reports - Certified Annual Report (CAR), Special Education Supplement (SES), and Annual Transportation Report (ATR)	Stephanie Edler	Annual Fiscal Filing	Corrective action plan accepted by the SBRC December 12, 2023
PCM	SFY 2023	1100 - Smart Snacks	Christine Crow	SBP/NSLP	Closed
PCM	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
PCM	SFY 2023	1400 - Food Safety	Christine Crow	SBP/NSLP	Closed
PCM	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Christine Crow	SBP/NSLP	Closed
PCM	SFY 2023	V-0700 - Resource Management (x2)	Christine Crow	SBP/NSLP	Closed
PCM	SFY 2023	V-0800 - Civil Rights requirements	Christine Crow	SBP/NSLP	Closed
Pekin	9/22/2023	Short 1.5 units in mathematics for offer-and-teach	Sara Nickel	Accreditation	Closed
Perry	9/15/2023	Offer and Teach: Short Social Studies	Eric Heitz	Accreditation	Closed
Perry	9/15/2023	Offer and Teach: Short Physical Education	Eric Heitz	Accreditation	Closed
Perry	9/15/2023	Offer and Teach: Computer Science	Eric Heitz	Accreditation	Closed
Perry	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Perry	SFY 2023	100 - Certification and Benefit Issuance	Jean Easley	SBP/NSLP	Closed
Perry	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Perry	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP)	Jean Easley	SBP/NSLP	Closed
Perry	SFY 2023	V-0700 - Resource Management	Jean Easley	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	100 - Certification and Benefit Issuance (x3)	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	1500 - Reporting and Recordkeeping	Meredith Vrchoticky	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Pocahontas Area	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP) (x3)	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	200 - Verification (x2)	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	300 - Meal Counting and Claiming	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	400 - Meal Components and Quantities - Lunch	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	RMCR - Revenue From Nonprogram Foods	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	V-0700 - Resource Management	Meredith Vrchoticky	SBP/NSLP	Closed
Pocahontas Area	SFY 2023	Civil Rights	Meredith Vrchoticky	SFSP	Closed
Postville	9/15/2023	Services for Students with Disabilities: Section 504 - no 504 Handbook	Buffy Campbell	MOA Program/Equity	Closed
Postville	12/31/2023	Written Plan, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Postville	12/31/2023	Parking, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Postville	12/31/2023	Toilet Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Postville	12/31/2023	Shower Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Postville	12/31/2023	Entrances, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Prairie Valley	SFY 2023	Food Service	Christine Crow	SFSP	Closed
Prairie Valley	SFY 2023	Meal Count Records	Christine Crow	SFSP	Closed
Prairie Valley	SFY 2023	Civil Rights	Christine Crow	SFSP	Closed
Red Oak	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP) (x3)	Brenda Windmuller	SBP/NSLP	Closed
Red Oak	SFY 2023	400 - Meal Components and Quantities - Lunch	Brenda Windmuller	SBP/NSLP	Closed
Red Oak	SFY 2023	700 - Resource Management (x2)	Brenda Windmuller	SBP/NSLP	Closed
Red Oak	SFY 2023	V-0600 - Dietary Specifications and Nutrient Analysis	Brenda Windmuller	SBP/NSLP	Closed
Red Oak	SFY 2023	V-1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
Remsen-Union - St Marys High School	8/15/2023	Offer and Teach: Short in English Language Arts	Pam Spangler	Accreditation	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Riceville	9/15/2023	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
Riceville	9/15/2023	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
Riceville	9/15/2023	Offer and Teach: Short English Language Arts	Buffy Campbell	Accreditation	Closed
Riceville	SFY 2023	100 - Certification and Benefit Issuance	Donna Matlock	SBP/NSLP	Closed
Riceville	SFY 2023	200 - Verification	Donna Matlock	SBP/NSLP	Closed
Riceville	SFY 2023	800 - Civil Rights (x5)	Donna Matlock	SBP/NSLP	Closed
River Valley	8/15/2023	Offer and Teach: Short World Languages	Pam Spangler	Accreditation	Closed
River Valley	8/15/2023	Offer and Teach: Short in Social Studies	Pam Spangler	Accreditation	Closed
River Valley	SFY 2023	Civil Rights	Deann Murphy	SFSP	Closed
River Valley	SFY 2023	Meal Service Observation	Deann Murphy	SFSP	Closed
Rock Valley Christian	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	NSLP	Closed
Rock Valley Christian	SFY 2023	800 - Civil Rights	Deann Murphy	NSLP	Closed
Royal Legacy Christian Academy	SFY 2023	Income Applications	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Financial	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Records Maintenance	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Training and Monitoring	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Claim Verification	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Civil Rights	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Enrollment	Sandra Fiegen	CACFP	Closed
Royal Legacy Christian Academy	SFY 2023	Menus and Food Production Records (x 2)	Sandra Fiegen	CACFP	Closed
Rudd-Rockford-Marble Rock	9/15/2023	Offer and Teach: Short Social Studies	Buffy Campbell	Accreditation	Closed
Ruthven-Ayrshire	8/15/2023	Offer and Teach: Short in Mathematics (four sequential units)	Pam Spangler	Accreditation	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Ruthven-Ayrshire	SFY 2023	100 - Certification and Benefit Issuance (x4)	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	1000 - Local School Wellness Policy	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	1400 - Food Safety	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	200 - Verification	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	300 - Meal Counting and Claiming (x3)	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	400 - Meal Components and Quantities - Lunch	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	800 - Civil Rights	Deann Murphy	SBP/NSLP	Closed
Ruthven-Ayrshire	SFY 2023	RMCR - Revenue From Nonprogram Foods	Deann Murphy	SBP/NSLP	Closed
Sac and Fox	SFY 2023	100 - Certification and Benefit Issuance	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	1000 - Local School Wellness Policy	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	1200 - Professional Standards	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	1400 - Food Safety (x3)	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	1800 - Seamless Summer Option	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	200 - Verification (x3)	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	300 - Meal Counting and Claiming - Breakfast (x2)	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	300 - Meal Counting and Claiming - Lunch	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Sac and Fox	SFY 2023	800 - Civil Rights (x2)	Christine Crow	SBP/NSLP	Closed
Schaller-Crestland	SFY 2023	Income Applications (x 2)	Contracted - CN Resources	CACFP	Closed
Schaller-Crestland	SFY 2023	Financial (x3)	Contracted - CN Resources	CACFP	Closed
Schaller-Crestland	SFY 2023	Enrollment	Contracted - CN Resources	CACFP	Closed
Schaller-Crestland	SFY 2023	Menus and Food Production Records (x 5)	Contracted - CN Resources	CACFP	Closed
Schaller-Crestland	SFY 2023	Menus and Food Production Records (x 2)	Contracted - CN Resources	CACFP	Closed
Schaller-Crestland	SFY 2023	Menus and Food Production Records (x 2)	Contracted - CN Resources	CACFP	Closed
Schaller-Crestland	SFY 2023	Meal Observation	Contracted - CN Resources	CACFP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Seymour	SFY 2023	Food Service	Stephanie Dross	SFSP	Closed
Seymour	SFY 2023	Civil Rights	Stephanie Dross	SFSP	Closed
Seymour	SFY 2023	Meal Service Observation	Stephanie Dross	SFSP	Closed
Sibley-Ocheyedan	8/15/2023	Offer and Teach: Short in World Languages	Pam Spangler	Accreditation	Closed
Sigourney	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
Sigourney	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Sigourney	SFY 2023	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Sigourney	SFY 2023	200 - Verification (x2)	Shea Cook	SBP/NSLP	Closed
Sigourney	SFY 2023	RMCR - Revenue From Nonprogram Foods	Shea Cook	SBP/NSLP	Closed
Sigourney	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed
South Hamilton	SFY 2023	800 - Civil Rights	Meredith Vrchoticky	SBP/NSLP	Closed
South Page	9/15/2023	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
South Page	9/15/2023	Offer and Teach: Short Science	Janet Boyd	Accreditation	Closed
South Tama County	9/15/2023	Item 9: Partnering with Families	Mary Breyfogle	Accreditation	In Progress
Southeast Polk	9/15/2023	Late filing of fiscal report - Certified Annual Report (CAR)	Stephanie Edler	Annual Fiscal Filing	Corrective action plan accepted by the SBRC December 12, 2023
Southeast Polk	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Christine Crow	SBP/NSLP	Closed
Southeast Polk	SFY 2023	500 - Offer versus Serve	Christine Crow	SBP/NSLP	Closed
Southeast Polk	SFY 2023	700 - Resource Management	Christine Crow	SBP/NSLP	Closed
Southeast Polk	SFY 2023	V-0400 - Meal Components and Quantities - Lunch	Christine Crow	SBP/NSLP	Closed
Southeast Valley	SFY 2023	Food Service	Christine Crow	SFSP	Closed
Southeast Valley	SFY 2023	Meal Count Records	Christine Crow	SFSP	Closed
Southeast Valley	SFY 2023	Financial Management	Christine Crow	SFSP	Closed
Southeast Valley	SFY 2023	Civil Rights	Christine Crow	SFSP	Closed
Southeast Warren	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
Southeast Warren	SFY 2023	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Southeast Warren	SFY 2023	500 - Offer versus Serve	Jean Easley	SBP/NSLP	Closed
Southeast Warren	SFY 2023	RMCR - Revenue From Nonprogram Foods	Jean Easley	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Southeast Warren	SFY 2023	V-1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Spencer	8/15/2023	Offer and Teach: Short in Health	Pam Spangler	Accreditation	Closed
Spencer	9/15/2023	Item 8: Daily Schedule	Mary Breyfogle	Accreditation	Closed
Spirit Lake	10/20/2023	Missing 'age' from protected classes	Pam Spangler	MOA Program/Equity	Closed
Spirit Lake	8/1/2024	Entrances and Exits, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Spirit Lake	10/20/2023	Changes to High School Handbook	Pam Spangler	MOA Program/Equity	Closed
Spirit Lake	10/20/2023	Scholarship application missing the notice of nondiscrimination	Pam Spangler	MOA Program/Equity	Closed
Spirit Lake	10/20/2023	Missing EEO notice with completed contact information	Pam Spangler	MOA Program/Equity	Closed
Spirit Lake	12/1/2023	Written Plan, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Spirit Lake	11/1/2023	Parking, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Spirit Lake	12/21/2023	Signage, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Spirit Lake	8/1/2024	Restrooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Spirit Lake	8/1/2024	Locker Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
St Francis Catholic - Marshalltown	SFY 2023	Training	Meredith Vrchoticky	SFSP	Closed
St Francis Catholic - Marshalltown	SFY 2023	Meal Count Records	Meredith Vrchoticky	SFSP	Closed
St Francis Catholic - Marshalltown	SFY 2023	Civil Rights (x3)	Meredith Vrchoticky	SFSP	Closed
St Matthew	SFY 2023	Income Applications	Contracted - CN Resources	CACFP	Closed
St Matthew	SFY 2023	Claim Verification	Contracted - CN Resources	CACFP	Closed
St Matthew	SFY 2023	Civil Rights	Contracted - CN Resources	CACFP	Closed
St Matthew	SFY 2023	Menus and Food Production Records (x 2)	Contracted - CN Resources	CACFP	Closed
St Matthew	SFY 2023	Menus and Food Production Records (x 2)	Contracted - CN Resources	CACFP	Closed
St Matthew	SFY 2023	Meal Observation (x 2)	Contracted - CN Resources	CACFP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
St Pauls Lutheran -SiouxCity	SFY 2023	100 - Certification and Benefit Issuance	Deann Murphy	NSLP	Closed
St Pauls Lutheran -SiouxCity	SFY 2023	1400 - Food Safety	Deann Murphy	NSLP	Closed
St Pauls Lutheran -SiouxCity	SFY 2023	200 - Verification	Deann Murphy	NSLP	Closed
St Pauls Lutheran -SiouxCity	SFY 2023	300 - Meal Counting and Claiming	Deann Murphy	NSLP	Closed
St Pauls Lutheran -SiouxCity	SFY 2023	700 - Resource Management (x2)	Deann Murphy	NSLP	Closed
St Pauls Lutheran -SiouxCity	SFY 2023	800 - Civil Rights	Deann Murphy	NSLP	Closed
St Pius X - Cedar Rapids	SFY 2023	Claim Verification	Lisa Robinson	CACFP	Closed
St Pius X - Cedar Rapids	SFY 2023	Meal Observation	Lisa Robinson	CACFP	Closed
St Rose Of Lima	SFY 2023	1000 - Local School Wellness Policy	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP)	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	V-0100 - Certification and Benefit Issuance (x2)	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	V-0700 - Resource Management	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	V-0800 - Civil Rights (x2)	Brenda Windmuller	SBP/NSLP	Closed
St Rose Of Lima	SFY 2023	V-1200 - Professional Standards	Brenda Windmuller	SBP/NSLP	Closed
St Thomas Aquinas	SFY 2023	1000 - Local School Wellness Policy	Meredith Vrchticky	SBP/NSLP	Closed
St Thomas Aquinas	SFY 2023	1200 - Professional Standards	Meredith Vrchticky	SBP/NSLP	Closed
St Thomas Aquinas	SFY 2023	800 - Civil Rights	Meredith Vrchticky	SBP/NSLP	Closed
St. Luke the Evangelist Catholic	SFY 2023	100 - Certification and Benefit Issuance	Jean Easley	NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
St. Luke the Evangelist Catholic	SFY 2023	1200 - Professional Standards	Jean Easley	NSLP	Closed
St. Luke the Evangelist Catholic	SFY 2023	1400 - Food Safety	Jean Easley	NSLP	Closed
St. Luke the Evangelist Catholic	SFY 2023	200 - Verification	Jean Easley	NSLP	Closed
St. Luke the Evangelist Catholic	SFY 2023	V-0400 - Meal Components and Quantities - Lunch	Jean Easley	NSLP	Closed
St. Luke the Evangelist Catholic	SFY 2023	V-0700 - Resource Management	Jean Easley	NSLP	Closed
Storm Lake	9/15/2023	Appointment of Equity Coordinator	Pam Spangler	MOA Program/Equity	Closed
Storm Lake	9/15/2023	Employment Practices	Pam Spangler	MOA Program/Equity	Closed
Storm Lake	9/15/2023	Written Plan, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Storm Lake	10/6/2023	Parking, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Storm Lake	10/6/2023	Passenger Loading Zones, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Storm Lake	9/15/2023	Rooms and Spaces, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Storm Lake	1/2/2024	Restrooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Storm Lake	9/30/2023	Shower Rooms, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Storm Lake	1/2/2024	Assembly Areas, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	In Progress
Storm Lake	9/15/2023	Cafeteria, non-ADA compliant	SueAnn Johnson	MOA Program/Equity	Closed
Tipton	9/15/2023	Offer and Teach: Short Health	Marietta Rives	Accreditation	Closed
Tri-Center	9/15/2023	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
Tri-County - Thornburg	SFY 2023	1200 - Professional Standards	Shea Cook	SBP/NSLP	Closed
Tri-County - Thornburg	SFY 2023	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Tri-County - Thornburg	SFY 2023	200 - Verification	Shea Cook	SBP/NSLP	Closed
Tri-County - Thornburg	SFY 2023	400 - Meal Components and Quantities - Lunch (x2)	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Tri-County - Thornburg	SFY 2023	800 - Civil Rights	Shea Cook	SBP/NSLP	Closed
Tripoli	9/15/2023	Offer and Teach: Short CTE	Buffy Campbell	Accreditation	Closed
Turkey Valley	9/15/2023	Offer and Teach: Short Mathematics	Buffy Campbell	Accreditation	Closed
Twin Cedars	SFY 2023	1200 - Professional Standards	Jean Easley	SBP/NSLP	Closed
Twin Cedars	SFY 2023	1300 - Water	Jean Easley	SBP/NSLP	Closed
Twin Cedars	SFY 2023	1600 - School Breakfast and SFSP Outreach	Jean Easley	SBP/NSLP	Closed
Twin Cedars	SFY 2023	300 - Meal Counting and Claiming	Jean Easley	SBP/NSLP	Closed
Twin Cedars	SFY 2023	400 - Meal Components and Quantities - Lunch	Jean Easley	SBP/NSLP	Closed
Twin Cedars	SFY 2023	V-1400 - Food Safety	Jean Easley	SBP/NSLP	Closed
Union	SFY 2023	800 - Civil Rights	Donna Matlock	SBP/NSLP	Closed
Urbandale	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Van Buren County	9/15/2023	Short 1.5 units in English Language Arts for offer-and-teach	Sara Nickel	Accreditation	Closed
Van Buren County	SFY 2023	Civil Rights	Shea Cook	SFSP	Closed
Vinton-Shellsburg	SFY 2023	Food Service (x2)	Christine Crow	SFSP	Closed
Vinton-Shellsburg	SFY 2023	Civil Rights	Christine Crow	SFSP	Closed
Waco	9/15/2023	Short 1 unit in Science for offer-and-teach	Sara Nickel	Accreditation	Closed
Wapello	11/15/2023	Appointment of Equity Coordinator	Sara Nickel	MOA Program/Equity	Closed
Wapello	SFY 2023	1000 - Local School Wellness Policy	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	1200 - Professional Standards (x2)	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	1400 - Food Safety	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP)	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	300 - Meal Counting and Claiming - Lunch	Shea Cook	SBP/NSLP	Closed

Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
Wapello	SFY 2023	400 - Meal Components and Quantities - Breakfast	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	RMCR - Nonprofit School Food Srvc Acct	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	V-0700 - Resource Management	Shea Cook	SBP/NSLP	Closed
Wapello	SFY 2023	Civil Rights	Shea Cook	SFSP	Closed
Waterloo	9/15/2023	Board Policy Review	Buffy Campbell	Accreditation	Closed
Wayne	SFY 2023	Civil Rights (x2)	Keerti Patel	SFSP	Closed
Wayne	SFY 2023	Meal Service Observation	Keerti Patel	SFSP	Closed
West Branch	SFY 2023	100 - Certification and Benefit Issuance (x2)	Sandra Fiegen	SBP/NSLP	Closed
West Branch	SFY 2023	1000 - Local School Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
West Branch	SFY 2023	1500 - Reporting and Recordkeeping	Sandra Fiegen	SBP/NSLP	Closed
West Branch	SFY 2023	1600 - School Breakfast and SFSP Outreach	Sandra Fiegen	SBP/NSLP	Closed
West Branch	SFY 2023	200 - Verification	Sandra Fiegen	SBP/NSLP	Closed
West Branch	SFY 2023	300 - Meal Counting and Claiming (x2)	Sandra Fiegen	SBP/NSLP	Closed
West Branch	SFY 2023	400 - Meal Components and Quantities - Lunch	Sandra Fiegen	SBP/NSLP	Closed
West Des Moines	SFY 2023	1000 - Local School Wellness Policy	Jean Easley	SBP/NSLP	Closed
West Des Moines	SFY 2023	1100 - Smart Snacks in School	Jean Easley	SBP/NSLP	Closed
West Des Moines	SFY 2023	1400 - Food Safety (x2)	Jean Easley	SBP/NSLP	Closed
West Des Moines	SFY 2023	1900 - Fresh Fruit and Vegetable Program (FFVP)	Jean Easley	SBP/NSLP	Closed
West Des Moines	SFY 2023	200 - Verification	Jean Easley	SBP/NSLP	Closed
West Des Moines	SFY 2023	Meal Count Records	Jean Easley	SFSP	Closed
West Harrison	9/15/2023	Offer and Teach: Short English Language Arts	Janet Boyd	Accreditation	Closed
West Liberty	SFY 2023	100 - Certification and Benefit Issuance	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	1000 - Local School Wellness Policy (x2)	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	1100 - Smart Snacks in School	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	1400 - Food Safety (x2)	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	200 - Verification	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	300 - Meal Counting and Claiming - Breakfast	Shea Cook	SBP/NSLP	Closed



Agency Name	Date Required	Issue	Oversight Assignment	Program Area	Status
West Liberty	SFY 2023	300 - Meal Counting and Claiming - Lunch	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	400 - Meal Components and Quantities - Breakfast (x2)	Shea Cook	SBP/NSLP	Closed
West Liberty	SFY 2023	800 - Civil Rights (x2)	Shea Cook	SBP/NSLP	Closed
West Sioux	8/15/2023	Offer and Teach: Short in English Language Arts	Pam Spangler	Accreditation	Closed
Western	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Western Dubuque	11/15/2023	The Education Department General Administrative Regulations (EDGAR) Section 74.51 states, "recipients shall monitor sub-awards to ensure sub-recipients have met the audit requirements in Section 74.26.	Jeffrey Fletcher	Federal Perkins V	Closed
Western Dubuque	SFY 2023	100 - Certification and Benefit Issuance	Sandra Fiegen	SBP/NSLP	Closed
Western Dubuque	SFY 2023	1000 - Local School Wellness Policy	Sandra Fiegen	SBP/NSLP	Closed
Western Dubuque	SFY 2023	1700 - Afterschool Snack	Sandra Fiegen	SBP/NSLP	Closed