

281—65.12(279) Grantee responsibilities. The grantee shall maintain records which include, but are not limited to:

1. Information on children served,
2. Direct services provided to children,
3. Record of expenditures,
4. Overall program goals, and
5. Other appropriate information specified by the department necessary to the overall evaluation.

Grantees shall complete a year-end report on forms provided by the department documenting the above information. No new awards shall be made for continuation of programs where there are delinquent reports from prior grants.