281—64.26(256A,279) Grantee responsibilities. The grantee will maintain records which include:

1. Demographic information on parents and children served.

2. Qualifying criteria for those parents receiving educational support services.

3. Documentation of the number of contact hours in either individual or group sessions with parents.

4. Documentation of the type of educational support services provided to parents.

5. Indication of where the services were provided, i.e., home, school or community facility.

6. Evaluation of how each project goal and objective was met, on what timeline, and with what success rate.

7. Record of expenditures and an annual audit. Grant funding is to support direct services to families and their children to the fullest extent possible.

8. Other information specified by the council necessary to the overall evaluation.

Grantees will complete a year-end report on forms provided by the department documenting the information outlined in this rule.

[ARC 7798C, IAB 4/17/24, effective 5/22/24]