

Contact:

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This information is also available weekly on the Auditor of State home page under Audits Released at: <https://ohioauditor.gov>.

FFR = FINDINGS FOR RECOVERY

ACFR = ANNUAL COMPREHENSIVE FINANCIAL REPORT

IPA = INDEPENDENT PUBLIC ACCOUNTANT

MED = MEDICAID PROGRAM INTEGRITY

SOC I = SERVICE ORGANIZATION CONTROL

Adams	Manchester Local School District 07/01/2020 TO 06/30/2021
Ashtabula	Ashtabula County General Health District 01/01/2019 TO 12/31/2020 Buckeye Local School District 07/01/2020 TO 06/30/2021 Geneva Area City School District 07/01/2020 TO 06/30/2021
Athens	Echoing Hills Village, Inc. DBA University Estates Group Home (MED) 01/01/2019 TO 12/31/2019
Columbiana	Columbiana Exempted Village School District 07/01/2020 TO 06/30/2021
Crawford	Colonel Crawford Local School District 07/01/2020 TO 06/30/2021
Cuyahoga	City of Bedford Heights 01/01/2019 TO 12/31/2019
Delaware	David L. Sipes, D.D.S. (MED) 01/01/2021 TO 12/31/2021
Gallia	Cassie A. Rice, D.O. (MED) 01/01/2020 TO 12/31/2020 Gallia-Jackson-Vinton Joint Vocational School District 07/01/2020 TO 06/30/2021 Jessica A. James, D.O. (MED) 01/01/2021 TO 12/31/2021 Megan G. Lunsford, C.N.P. (MED) 01/01/2021 TO 12/31/2021
Geauga	Northeast Ohio Consortium Council of Governments 07/01/2020 TO 06/30/2021
Hamilton	Norwood City School District 07/01/2020 TO 06/30/2021 Technological College Preparatory World Academy (IPA) 07/01/2020 TO 06/30/2021
Hardin	Ridgemont Local School District 07/01/2020 TO 06/30/2021
Hocking	Logan-Hocking Local School District 07/01/2020 TO 06/30/2021

Jefferson	Brooke-Hancock-Jefferson Metropolitan Planning Commission 07/01/2020 TO 06/30/2021 Eastern Gateway Community College Foundation, Inc. (IPA) 07/01/2020 TO 06/30/2021
Knox	Fredericktown Recreation District 01/01/2019 TO 12/31/2020
Lawrence	Lawrence County Educational Service Center 07/01/2020 TO 06/30/2021
Licking	Northridge Local School District 07/01/2020 TO 06/30/2021
Lorain	Elyria Township 01/01/2018 TO 12/31/2019
Lucas	Autism Academy of Learning 07/01/2020 TO 06/30/2021 Bennett Venture Academy (IPA) 07/01/2020 TO 06/30/2021 Zepf Center (MED) 07/01/2018 TO 06/30/2020
Mahoning	Canfield Local School District 07/01/2020 TO 06/30/2021
Meigs	Village of Rutland Fiscal Emergency Analysis Declaration 01/01/2021 TO 12/31/2021 LGS - 118 Declaration Reports
Montgomery	Central State University Foundation - Marauder Development, LLC (IPA) 07/01/2020 TO 06/30/2021 Mad River Local School District 07/01/2020 TO 06/30/2021
Paulding	Antwerp Local School District 07/01/2019 TO 06/30/2021
Preble	Eaton Community School District 07/01/2020 TO 06/30/2021
Sandusky	Vanguard Sentinel Career and Technology Centers 07/01/2020 TO 06/30/2021
Seneca	Bridges Community Academy, Inc. dba Bridges Preparatory Academy 07/01/2020 TO 06/30/2021
Summit	Amanda M. Gogol-Tagliaferro, D.O. (MED) 01/01/2021 TO 12/31/2021 Heather M. Larson, C.N.P. (MED) 01/01/2021 TO 12/31/2021
Union	Roopa Kartan, M.D. (MED) 01/01/2020 TO 12/31/2020
Warren	Springboro Community City School District (FFR IPA) 07/01/2020 TO 06/30/2021
Wayne	Rittman Exempted Village School District 07/01/2020 TO 06/30/2021
TOTAL	40

Central	4
East	4

LGS SE Region	1
MCA	9
Northeast	7
Northwest	4
Southeast	2
Southwest	5
State Audit	1
West	3