

Department of Education
Office of Inspector General – Internal Audit
Twelve-Month Status Report on: Teachstone, Inc.
Report # A-2324DOE-012 Issued: January 17, 2025
Status as of January 30, 2026

Finding	Recommendation(s)	Previous Management Responses	Management Response as of January 30, 2026	Anticipated Completion Date & Contact
<p>DEL did not effectively monitor Contract 24-L17.</p>	<p>We recommend DEL conduct monitoring in accordance with the risk assessment and create a formal monitoring plan to document the steps for conducting and completing monitoring activities. We also recommend that DEL draft a monitoring report at the conclusion of the monitoring engagement that includes any noted deficiencies and recommendations for correcting those deficiencies. DEL should transmit the report to the subrecipient and follow up on the status of the corrective actions until the subrecipient completes all</p>	<p>Management Response as of January 17, 2025</p> <p>Concur. DEL will conduct monitoring in accordance with the risk assessment and create a formal monitoring plan to document the steps for conducting and completing monitoring activities. DEL will draft a monitoring report at the conclusion of the monitoring engagement that includes any noted observations, deficiencies, and recommendations for correcting those deficiencies. DEL will transmit the report to the subrecipient and follow up on the status of the corrective actions until the subrecipient completes all recommended corrective actions. The Contract Manager is responsible for implementing this corrective</p>	<p>DEL is on target with completing monitoring of the Teachstone contract. With the monitoring completion a FINAL monitoring report will be sent to Teachstone including the summary and any findings or recommendations.</p> <p>DEL has completed the monitoring review of contract 24-L17 and submitted the Final Monitoring Report to Teachstone on January 27, 2026.</p>	<p><i>Anticipated Completion Date & Contact</i> <i>January 30, 2026</i> <i>Aimee Ashley</i></p> <p><i>Completed</i> <i>January 27, 2026</i></p>

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	recommended corrective actions.	<p>action with an anticipated completion by March 1, 2025.</p> <p>Management Response as of July 17, 2025</p> <p>DEL will conduct monitoring of Teachstone’s contract in accordance with the risk assessment and create a formal monitoring plan to document the steps for conducting and completing monitoring activities. At the conclusion, a monitoring report will be created and will include any findings and recommendations for correcting those findings. The report will be sent to the subrecipient and followed-up on the status of the corrective action(s) until completed.</p> <p>UPDATE as of 7/1/2025: In the DEL Monitoring Tool Programmatic Requirement</p>		

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		<p>section for the Teachstone contract, we included a requirement to monitor and review the list of all Contractorcertified trainers with resumes and certification documents (section 2.2 in the contract). We anticipate completing the monitoring of the Teachstone contract by 1/31/26. With the monitoring completion a FINAL monitoring report will be sent to Teachstone including the summary and any findings or recommendations.</p> <p><i>Anticipated Completion Date & Contact</i> <i>January 31, 2026</i> <i>Aimee Ashley</i></p>		