

LARC Training

The screenshot shows the Compass software interface. On the left, a sidebar menu lists various report categories under the heading "Reports":

- Clinic Services Reports
- Finance Reports
- Operation Reports
- System Administration Reports
- Scheduler Reports
- Vendor Management Reports
 - High Risk Vendor Analysis
 - General Reports
 - FI Redemption Reports

Below the sidebar, a navigation pane lists system areas: Clinic Services, Scheduler, Operations, Vendor Management, Finance, Food Management, System Administration, and Reports (which is highlighted).

The main content area displays a vibrant banner for Colorado WIC. The banner features a landscape with colorful hot air balloons, a wooden cart filled with fresh produce like raspberries and blueberries, and the text "Colorado WIC Growing Healthy Families". The Compass logo is also present, with the tagline "Leading Colorado Families To Better Health".

At the bottom of the interface, a "System" table is visible with the following columns:

Posted Date	Category	Title
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The Windows taskbar at the bottom shows the system tray with the time 1:57 PM and date 3/22/2016.

Open Compass. Click on "Reports".

1) To find a list of your stores:

Expand “Vendor Management Reports” by clicking the plus in the little box. Select “Vendor List”.

Select your Local Agency. Best to select “All” on the other criteria (Peer Group, Store Type, etc.), unless you want a specific city, etc.

The screenshot shows the Compass software interface. On the left, a tree view under 'Reports' is expanded to 'Vendor Management Reports', with 'Vendor List' selected. A red arrow points to this selection. Below the tree is a navigation pane with 'Reports' highlighted. The main area is titled 'Vendor List' and contains several dropdown menus: 'Local Agency', 'Peer Group', 'City', 'Store Type', 'Chain' (set to 'All Un-Assigned, 1 Albertsons I'), 'Date', 'Vendor Status' (set to 'Active'), and 'Group By' (set to 'Local Agency'). A 'Sort By' dropdown is set to 'Vendor ID'. A 'View Report' button is circled in red in the top right corner. Below the filters is a table header with columns: 'Posted Date', 'Category', and 'Title'. The system tray at the bottom right shows the date and time as 1:57 PM on 3/22/2016.

Click the “View Report” button in the top right hand corner. As an example, I ran a report for Tri-County.

The screenshot displays the Compass software interface. On the left is a navigation tree with categories like Clinic Services, Scheduler, Operations, Vendor Management, Finance, Food Management, System Administration, and Reports. The Reports section is expanded to show various report types, with 'Vendor List' selected. The main area shows a 'Vendor List' report for '3 Tri-County Health Department'. The report includes a filter panel at the top with dropdown menus for Local Agency, City, Chain, Vendor Status, Peer Group, Store Type, Date, and Group By. Below the filter panel is a table of vendor data. At the bottom, there is a 'System' section with a table for 'Posted Date', 'Category', and 'Title'. The Windows taskbar at the bottom shows the system time as 1:58 PM on 3/22/2016.

Vendor List Print Date: 03/22/2016

Local Agency	Vendor ID	Vendor	Street Address	Location	City	Zip	Phone	Store Type
3 Tri-County Health Department								
	00101	KING SOOPERS #92	4850 E 62ND AVE		COMMERCE CITY	80022	(303)287-3419	Retail (R)
	00102	KING SOOPERS #03	6350 SHERIDAN BLVD		ARVADA	80003	(303)429-1597	Retail (R)
	00103	King Soopers #136	100 N. 50th Ave.		Brighton	80601	(303)637-0342	Retail (R)
	00104	KING SOOPERS #24	750 EAST 104TH AVE		THORNTON	80233	(303)452-8657	Retail (R)
	00105	KING SOOPERS #34	1575 WEST 84TH AVE		FEDERAL HEIGHTS	80221	(303)427-9176	Retail (R)
	00106	KING SOOPERS #62	10351 NORTH FEDERAL		WESTMINSTER	80206	(303)404-3342	Retail (R)
	00107	KING SOOPERS #68	3801 E AST 120TH AVE		THORNTON	80241	(303)451-6955	Retail (R)
	00108	KING SOOPERS #81	500 E BROMLEY LANE		BRIGHTON	80601	(303)655-7555	Retail (R)
	00109	KING SOOPERS #101	13700 COLORADO BLVD		Thornton	80602	(720)872-1630	Retail (R)
	00111	King Soopers #114	15051 E. 104th Ave.		Commerce City	80022	(303)286-5464	Retail (R)
	00126	SAFEWAY #1873	771 THORNTON PRKWAY		THORNTON	80229	(303)280-2245	Retail (R)
	00129	SAFEWAY #2917	1605 EAST BRIDGE STREET		BRIGHTON	80601	(303)659-6461	Retail (R)
	00132	SAFEWAY #1587	7353 FEDERAL BLVD		WESTMINSTER	80030	(303)412-2126	Retail (R)

System

Posted Date	Category	Title

2) MONITORING REPORTING REPORTS

Expand “General Reports” listed under Vendor Management Reports. Then select “Routine Monitoring”.

The screenshot shows the Compass software interface. On the left, a tree view under 'Reports' is expanded to 'Vendor Management Reports' > 'General Reports'. Two red arrows point to 'General Reports' and 'Routine Monitoring'. The main area displays the 'Routine Monitoring' report page with fields for 'Start Date', 'End Date', 'Local Agency', and 'Local Agency Coordinator', and a 'View Report' button. Below the main area is a table with columns 'Posted Date', 'Category', and 'Title'. The Windows taskbar at the bottom shows the system tray with the date 3/22/2016 and time 2:02 PM.

Compass (Melanie Jacobs 3 - 101 Connected)

File Help

Reports

- Clinic Services Reports
- Finance Reports
- Operation Reports
- System Administration Reports
- Scheduler Reports
- Vendor Management Reports
 - High Risk Vendor Analysis
 - General Reports
 - Vendor List
 - Vendor Authorization Actions Scheduled and Completed
 - Vendor Feedback
 - Routine Monitoring
 - Investigations Conducted
 - Vendor Sanction Summary
 - Vendor Risk Summary
 - Vendor Completed Education
 - Vendor Planned Education
 - Vendor Sales Analysis
 - Display FI Report Number Contents
 - Vendor Mailing Labels
 - Vendor Farmers
 - Electronic Cash Register System
 - FI Redemption Reports
 - Local Agency Redemption
 - Vendor Redemption Rejection
 - Vendor Redemption Summary
 - Vendor Food Items Purchased
 - Vendor CVV Redemption

Routine Monitoring

Start Date: [] End Date: []

Local Agency: [] Local Agency Coordinator: []

View Report

100%

Find | Next

Posted Date	Category	Title
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System

Ready

2:02 PM 3/22/2016

For the current agreement period, enter the Start Date as 01/01/2014, and End Date as 12/31/2016. This is the retailer's 3 year agreement period. Select your Local Agency and you Name. Click the "View Report" button located in the top right corner. As you can see, I ran this report using Tri-Country again, no particular individual, and the results are 19 pages.

Reports

- Clinic Services Reports
- Finance Reports
- Operation Reports
- System Administration Reports
- Scheduler Reports
- Vendor Management Reports
 - High Risk Vendor Analysis
 - General Reports
 - Vendor List
 - Vendor Authorization Actions Scheduled and Completed
 - Vendor Feedback
 - Routine Monitoring
 - Investigations Conducted
 - Vendor Sanction Summary
 - Vendor Risk Summary
 - Vendor Completed Education
 - Vendor Planned Education
 - Vendor Sales Analysis
 - Display FI Report Number Contents
 - Vendor Mailing Labels
 - Vendor Farmers
 - Electronic Cash Register System
 - FI Redemption Reports
 - Local Agency Redemption
 - Vendor Redemption Rejection
 - Vendor Redemption Summary
 - Vendor Food Items Purchased
 - Vendor CVW Redemption

Routine Monitoring

Start Date: 1/1/2014 End Date: 12/31/2016
 Local Agency: 3 Tri-County Health Department Local Agency Coordinator: Alice Kremer, All Un-Assigned

1 of 19 Print Date: 03/22/2016

Routine Monitoring Report
01/01/2014 - 12/31/2016

Local Agency	Local Agency Coordinator	Vendor ID	Vendor	City	Vendor Status	Monitoring		Violations			Actions			
						Last Date	Result	Date	Type	Sanction Points	Sanction Pt End Date	Type	Start Date	End Date
3 Tri-County Health Department	Alice Kremer													
		01828	SAFEWAY #1877	CASTLE ROCK	Active	04/20/2015	In Compliance							
		01830	WAL-MART SC #984	CASTLE ROCK	Active	07/14/2015	In Compliance							
		01805	KING SOOPERS #132	CASTLE ROCK	Active	07/14/2015	In Compliance							
		01802	KING SOOPERS #71	CASTLE ROCK	Active	07/14/2015	In Compliance							
		01843	Target T-1326	Castle Rock	Active	10/13/2015	In Compliance							

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System

Posted Date	Category	Title

To Export the results Data/Report, click the purple floppy disk icon



Select "CSV (comma delimited)". Save. Open.

Compass (Melanie Jacobs 3 - 101 Connected)

File Help

Reports

- Clinic Services Reports
- Finance Reports
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 - General Reports
 - Vendor List
 - Vendor Authorization Actions Scheduled and Completed
 - Vendor Feedback
 - Routine Monitoring**
 - Investigations Conducted
 - Vendor Sanction Summary
 - Vendor Risk Summary
 - Vendor Completed Education
 - Vendor Planned Education
 - Vendor Sales Analysis
 - Display FI Report Number Contents
 - Vendor Mailing Labels
 - Vendor Farmers
 - Electronic Cash Register System
- FI Redemption Reports
 - Local Agency Redemption
 - Vendor Redemption Rejection
 - Vendor Redemption Summary
 - Vendor Food Items Purchased
 - Vendor CVV Redemption

Routine Monitoring

Start Date: 1/1/2014 End Date: 12/31/2016 View Report

Local Agency: 3 Tri-County Health Departme Local Agency Coordinator: Alice Kremer, All Un-Assigned,

1 of 19 100% Find | Next

Print Date: 03/22/2016

Local Agency	Local Agency Coordinator	Vendor ID	Vendor	City	Status	Last Date	Result	Date	Type	Sanction Points	Sanction Pts End Date	Type	Start Date	End Date
3 Tri-County Health Department	Alice Kremer	01826	SAFEWAY #1877	CASTLE ROCK	Active	04/20/2015	In Compliance							
		01830	WAL-MART SC #984	CASTLE ROCK	Active	07/14/2015	In Compliance							
		01805	KING SOOPERS #132	CASTLE ROCK	Active	07/14/2015	In Compliance							
		01802	KING SOOPERS #71	CASTLE ROCK	Active	07/14/2015	In Compliance							
		01843	Target T-1326	Castle Rock	Active	10/13/2015	In Compliance							

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System

Posted Date	Category	Vendor	City	Status	Last Date	Result	Date
		SAFEWAY #1877	CASTLE ROCK	Active	04/20/2015	In Compliance	
		WAL-MART	CASTLE	Active	07/14/2015	In	

Ready

2:10 PM 3/22/2016

Here is an example of exporting the report I ran for Tri-County:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	LocalAgency	LARC	Vendor	City	VendorSta	MonitoringLasts	MonitoringResult	ViolationsDate	ViolationsType	ViolationSanctionPoint	ViolationSanctionEndDate	ActionsType	ActionsStartDa	ActionsEndDa			
1	Tri-County Health Department	Alice Kremer	1826	SAFEWAY #1877	CASTLE ROCK	Active	4/20/2015	In Compliance									
2	Tri-County Health Department	Alice Kremer	1830	WAL-MART SC #584	CASTLE ROCK	Active	7/14/2015	In Compliance									
3	Tri-County Health Department	Alice Kremer	1805	KING SOOPERS #132	CASTLE ROCK	Active	7/14/2015	In Compliance									
4	Tri-County Health Department	Alice Kremer	1802	KING SOOPERS #71	CASTLE ROCK	Active	7/14/2015	In Compliance									
5	Tri-County Health Department	Alice Kremer	1843	Target T-1326	Castle Rock	Active	10/13/2015	In Compliance									
6	Tri-County Health Department	Amy Sierra	155	ALBERTSONS #892	THORNTON	Active	4/18/2013	In Compliance									
7	Tri-County Health Department	Amy Sierra	175	WAL-MART SC #3867	WESTMINSTER	Active	6/5/2014	In Compliance									
8	Tri-County Health Department	Amy Sierra	173	WAL-MART SC #1231	THORNTON	Active	10/22/2014	In Compliance									
9	Tri-County Health Department	Christine	189	TARGET T-2183	BRIGHTON	Active	1/22/2015	In Compliance									
10	Tri-County Health Department	Christine	129	SAFEWAY #2917	BRIGHTON	Active	2/4/2015	In Compliance									
11	Tri-County Health Department	Christine	172	WAL-MART SC #1659	BRIGHTON	Active	2/18/2015	In Compliance									
12	Tri-County Health Department	Christine	108	KING SOOPERS #81	BRIGHTON	Active	3/13/2015	In Compliance									
13	Tri-County Health Department	Jeanette Ribota	177	Wal-Mart Market #3019	Thornton	Active	6/5/2014	In Compliance									
14	Tri-County Health Department	Jeanette Ribota	106	KING SOOPERS #62	WESTMINSTER	Active	4/29/2013	In Compliance									
15	Tri-County Health Department	Jeanette Ribota	109	KING SOOPERS #101	Thornton	Active	5/9/2013	In Compliance									
16	Tri-County Health Department	Jeanette Ribota	104	KING SOOPERS #24	THORNTON	Active	5/13/2013	In Compliance									
17	Tri-County Health Department	Jeanette Ribota	156	TARGET T-2197	WESTMINSTER	Active	9/11/2013	In Compliance									
18	Tri-County Health Department	Jeanette Ribota	176	WALMART SC#4567	Brighton	Active	6/5/2014	In Compliance									
19	Tri-County Health Department	Jeanette Ribota	153	ALBERTSONS #881	NORTHGLENN	Active	5/6/2015	In Compliance									
20	Tri-County Health Department	Jen Richards	163	Colorado Ranch Market	Aurora	Active	8/13/2015	In Compliance									
21	Tri-County Health Department	Jen Richards	381	Buckley AFB Commissary	AURORA	Active	9/10/2015	In Compliance									
22	Tri-County Health Department	Jennifer Richards	162	Lowe's Mercado #122	Aurora	Active	8/18/2015	In Compliance									
23	Tri-County Health Department	Jennifer Richards	302	WalMart NM #6178	Aurora	Active	8/21/2015	In Compliance									
24	Tri-County Health Department	Lorena Ortega	165	MI Pueblo Market #3	Commerce City	Active	7/17/2015	In Compliance									
25	Tri-County Health Department	Lorena Ortega	111	King Soopers #114	Commerce City	Active	9/18/2015	In Compliance									
26	Tri-County Health Department	Marcia Garcia	376	WAL-MART #5137	AURORA	Active	6/19/2014	In Compliance									
27	Tri-County Health Department	Marcia Garcia	321	SAFEWAY #1933	CENTENNIAL	Active	9/21/2015	In Compliance									
28	Tri-County Health Department	Marcia Garcia	349	ALBERTSONS #841	AURORA	Active	10/27/2015	In Compliance									
29	Tri-County Health Department	Marla Garcia	1850	WAL-MART SC #5313	CENTENNIAL	Active	6/5/2014	In Compliance									
30	Tri-County Health Department	Marla Garcia	316	KING SOOPERS #69	AURORA	Active	9/29/2015	In Compliance									
31	Tri-County Health Department	Marla Garcia	379	Wal-Mart NM #4196	Aurora	Active	6/17/2015	In Compliance									
32	Tri-County Health Department	Natalie Schroder	1829	SAFEWAY #1548	LONETREE	Active	5/14/2015	In Compliance									
33	Tri-County Health Department	Patty Homersham	1831	WAL-MART SC #2892	PARKER	Active	4/14/2015	In Compliance									
34	Tri-County Health Department	Patty Homersham	1810	KING SOOPERS #88	PARKER	Active	4/14/2015	In Compliance									
35	Tri-County Health Department	Patty Homersham	1841	Target T#2219	Parker	Active	5/12/2015	In Compliance									
36	Tri-County Health Department	Patty Homersham	1804	KING SOOPERS #75	PARKER	Active	5/12/2015	In Compliance									
37	Tri-County Health Department	Patty Homersham	1827	SAFEWAY #1446	PARKER	Active	5/14/2015	In Compliance									
38	Tri-County Health Department	Sandy Hanson	105	KING SOOPERS #34	FEDERAL HEIGHTS	Active	4/2/2013	In Compliance									
39	Tri-County Health Department	Sandy Hanson	161	Lowe's Mercado #117	Denver	Active	6/27/2013	In Compliance									
40	Tri-County Health Department	Sandy Hanson	102	KING SOOPERS #03	ARVADA	Active	2/23/2016	In Compliance									
41	Tri-County Health Department	Sarah Johnson	1828	SAFEWAY #1480	HIGHLANDS RANCH	Active	5/18/2015	In Compliance									
42	Tri-County Health Department	Sarah Johnson	1803	KING SOOPERS #27	HIGHLANDS RANCH	Active	5/18/2015	In Compliance									
43	Tri-County Health Department	Sarah Johnson	1812	King Soopers #108	Highlands Ranch	Active	8/17/2015	In Compliance									
44	Tri-County Health Department	Sarah Johnson	1844	Target T2716	Littleton	Active	7/20/2015	In Compliance									
45	Tri-County Health Department	Sue Crandall	312	KING SOOPERS #47	LITTLETON	Active	3/25/2013	In Compliance									
46	Tri-County Health Department	Sue Crandall	307	KING SOOPERS #38	LITTLETON	Active	3/25/2013	In Compliance									
47	Tri-County Health Department	Sue Crandall	324	SAFEWAY #0008	CENTENNIAL	Active	3/25/2013	In Compliance									
48	Tri-County Health Department	Sue Crandall	301	KING SOOPERS #109	ENGLEWOOD	Active	9/5/2013	In Compliance									
49	Tri-County Health Department	Sue Crandall	323	SAFEWAY #2791	LITTLETON	Active	9/5/2013	In Compliance									
50	Tri-County Health Department	Sue Crandall															

I highlighted all the columns of data and went to the “Data” tab at the top, then “Filter”. Sometimes Compass gives us too much information, like before the start date or after the end date chosen. Best to sort by Date, then remove any incorrect dates.

Training.csv - Microsoft Excel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	LocalAgency	LARC	Vendor	City	VendorStatus	MonitoringLastDate	MonitoringResult	ViolationsDate	ViolationsType	ViolationSanctionPoint	ViolationSanctionOnPtEndDate	ActionsType	ActionsStartDate	ActionsEndDate			
86	Tri-County Health Department	Marcia Garcia	310 KING SOOPERS #49	AURORA	Active	9/22/2015	Not In Compliance	9/22/2015	Shelf Tags-unapproved, wrong item, incomplete	4	9/22/2017	Sanction	9/22/2015	9/22/2015			
87	Tri-County Health Department	Maria Garcia	357 Wal-Mart NM #3126	Centennial	Active	6/18/2014	Not In Compliance	6/18/2014	Incomplete Manual- Trng docs/WORLD	7	6/18/2016	Sanction	6/18/2014	6/23/2014			
88	Tri-County Health Department	Maria Garcia	317 KING SOOPERS #16	AURORA	Active	9/23/2015	Not In Compliance	9/23/2015	Shelf Tags-unapproved, wrong item, incomplete	4	9/23/2017	Sanction	9/23/2015	10/1/2015			
89	Tri-County Health Department	Maria Garcia	318 KING SOOPERS #128	AURORA	Active	10/8/2015	Not In Compliance	10/8/2015	Shelf Tags-unapproved, wrong item, incomplete	4	10/8/2017	Sanction	10/8/2015	11/8/2015			
90	Tri-County Health Department	Maria Garcia	338 SAFEWAY #1928	AURORA	Active	10/12/2015	Not In Compliance	10/12/2015	Incomplete Manual- Trng docs/WORLD	7	10/12/2017	Sanction	10/12/2015	11/12/2015			
91	Tri-County Health Department	Maria Garcia	300 KING SOOPERS #84	AURORA	Active	10/12/2015	Not In Compliance	10/12/2015	Shelf Tags-unapproved, wrong item, incomplete	4	10/12/2017	Sanction	10/12/2015	11/13/2015			
92	Tri-County Health Department	Maria Garcia	344 Target T2458	Aurora	Active	11/12/2015	Not In Compliance	11/12/2015	Shelf Tags-unapproved, wrong item, incomplete	4	11/12/2017	Sanction	11/12/2015	12/9/2015			
93	Tri-County Health Department	Maria Garcia	344 Target T2458	Aurora	Active	11/12/2015	Not In Compliance	11/12/2015	Incomplete Manual- Trng docs/WORLD	7	11/12/2017	Sanction	11/12/2015	12/9/2015			
94	Tri-County Health Department	Maria Garcia	341 ALBERTSONS #899	AURORA	Active	11/15/2015	Not In Compliance	11/18/2015	Incomplete Manual- Trng docs/WORLD	7	11/18/2017	Sanction	11/18/2015	11/24/2015			
95	Tri-County Health Department	Maria Garcia	343 Target T1976	Aurora	Active	1/21/2016	Not In Compliance	1/21/2016	Shelf prices not posted for Food or WIC items.	4	1/21/2018	Sanction	1/21/2016	2/21/2016			
96	Tri-County Health Department	Sandy Hanson	132 SAFEWAY #1587	WESTMINSTER	Active	4/29/2013	Not In Compliance	4/29/2013	Shelf Tags-unapproved, wrong item, incomplete	4	4/29/2015	Sanction- Corrective Action Plan	4/29/2013	5/13/2013			
97	Tri-County Health Department	Sue Crandall	378 Wal Mart #2751	Englewood	Active	6/5/2014	Not In Compliance	6/5/2014	Incomplete Manual- Trng docs/WORLD	7	6/5/2016	Sanction	6/5/2014	6/5/2016			
98	Tri-County Health Department	Sue Crandall	326 SAFEWAY #0017	ENGLEWOOD	Active	4/13/2015	Not In Compliance	4/13/2015	Shelf Tags-unapproved, wrong item, incomplete	4	4/13/2017	Sanction	4/13/2015	5/1/2015			
99	Tri-County Health Department	Sue Crandall	326 SAFEWAY #0017	ENGLEWOOD	Active	4/13/2015	Not In Compliance	4/13/2015	Incomplete Manual- Trng docs/WORLD	7	4/13/2017	Sanction	4/13/2015	5/1/2015			
100	Tri-County Health Department	Sue Crandall	362 King Soopers #131	Littleton	Active	9/16/2015	Not In Compliance	9/16/2015	Shelf Tags-unapproved, wrong item, incomplete	4	9/16/2017	Sanction	9/16/2015	11/1/2015			
101	Tri-County Health Department	Sue Crandall	313 KING SOOPERS #100	GREENWOOD VILAGE	Active	10/4/2015	Not In Compliance	10/4/2015	Shelf prices not posted for Food or WIC items.	4	10/4/2017	Sanction	10/4/2015	11/1/2015			
102	Tri-County Health Department	Sue Crandall	303 King Soopers #124	Denver	Active	11/6/2015	Not In Compliance	11/6/2015	Shelf Tags-unapproved, wrong item, incomplete	4	11/6/2017	Sanction	11/6/2015	12/15/2015			
103	Tri-County Health Department	Sue Crandall	315 KING SOOPERS #63	LITTLETON	Active	3/3/2016	Not In Compliance	3/3/2016	Out of Date Formula	9	3/3/2018	Sanction	3/3/2016	3/3/2016			
104	Tri-County Health Department	Christine	103 King Soopers #136	Brighton	Active												
105	Tri-County Health Department	Lorena Ortega	144 Mi Pueblo #8	Denver	Active												
106	Tri-County Health Department	Maria Garcia	370 Walmart NM #3740	Aurora	Active												
107	Tri-County Health Department	Sandy Hanson	140 Save-A-Lot #43413	Thornton	Active												
108	Tri-County Health Department	Sandy Hanson	141 Save-A-Lot #43424	Westminster	Active												
109	Tri-County Health Department	Sandy Hanson	170 Walmart NM #6177	Westminster	Active												
110	Tri-County Health Department	Sandy Hanson	178 Walmart SC #3824	Westminster	Active												
111	Tri-County Health Department	Sue Crandall	9012 Delaney Farms	Aurora	Active												
112	Tri-County Health Department	Sue Crandall	9016 Lulu's Farm	Brighton	Active												
113	Tri-County Health Department	Sue Crandall	342 Target T1806	Denver	Active												
114	Tri-County Health Department	Sue Crandall	359 Target T2261	Englewood	Active												

To see the stores that still need a monitoring visit, I sorted the data by “Monitoring Result”. You can see that there are blanks. The stores highlighted in red are the stores that have not had a monitoring visit yet during the date range chosen (should be the 3 year agreement period).

REMEMBER ALL MONITORING REPORTS MUST BE COMPLETED AND SUBMITTED BY AUGUST 31, 2016