

2025 Programmatic Monitoring Schedule

Provider	Service(s)	Program	Monitor(s)	Contract Year	Engagement Letter Sent	2025 Date of Visit	Revised Date As applicable	Monitoring Report Sent to Provider	Disposition (CAP, Follow-Up Good Standing)	BOD Mtg Presented
Bay Area Legal Services	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	OAA Program Manager	01/01/25 - 12/31/25		02/17/25				
Gulf Coast Jewish Family and Community Services	Lead agency (CM, CA)	ADI, CCE, HCE	GR & ADI Program Manager	07/01/24 - 06/30/25		02/21/25				
Pasco County Government	Energy Assistance (EHEAP)	EHEAP	OAA Program Manager	07/01/24 - 06/30/25		03/07/25				
Pinellas Opportunity Council	Energy Assistance (EHEAP)	EHEAP	OAA Program Manager	07/01/24 - 06/30/25		03/27/25				
Gulfcoast Legal	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	OAA Program Manager	01/01/25 - 12/31/25		04/03/25				
East Pasco Provider TBD - 90-Day New Provider	Homemaker (HMK)	OAA IIIB	OAA Program Manager	01/01/25 - 03/31/25		04/21/25				
Pasco County Government	Lead agency (CM, CA)	ADI, CCE, HCE	GR & ADI Program Manager	07/01/24 - 06/30/25		04/09/24				
AAAPP - I&R/Intake (Internal QA)	I&R/Intake	OAA IIIB/LSP/CCE	OAA Program Manager	01/01/25 - 12/31/25		05/01/25				
Pasco Provider TBD	Chore (CHO)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		05/22/25				
Neighborly Care Network	Transportation (TRS)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		06/12/25				
Pasco County Government	Transportation (TRS)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		06/26/25				
Four Murphys LLC dba Home Instead Senior Care	Homemaker (HMK)	OAA IIIB	OAA Program Manager	01/01/25 - 12/31/25		07/24/25				
Gulf Coast Jewish Family & Community Services	Homemaker (HMK)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		08/21/25				
AAAPP Pinellas Chore (Internal QA)	Chore (CHO)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		10/02/25				
Neighborly Care Network	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	OAA Program Manager	01/01/25 - 12/31/25		10/06/25				
Pasco Provider TBD	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	OAA Program Manager	01/01/25 - 12/31/25		10/16/25				
AAAPP (Internal QA)	Health and Wellness	OAA IIID	OAA Program Manager	01/01/25 - 12/31/25		11/03/25				
Neighborly Care Network	Nutrition	OAA IIIC1/IIIC2/LSP	OAA Program Manager	01/01/25 - 12/31/25		11/10/25				
Pasco County Government	Nutrition	OAA IIIC1/IIIC2/LSP	OAA Program Manager	01/01/25 - 12/31/25		11/13/25				
YMCA of the Suncoast	Enhanced Fitness	OAA IIID	IIID Health and Wellness Coordinator	01/01/25 - 12/31/25		11/17/25				
Personal Response System	Emergency Alert Response (EAR)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		12/04/25				
East Pasco Provider	Homemaker (HMK)	OAA IIIB	OAA Program Manager	01/01/25 - 12/31/25		12/08/25				
AAAPP (Internal QA)	Caregiver Support	OA3E (Internal)	GR & ADI Program Manager	01/01/25 - 12/31/25		12/11/25				
AAAPP (Internal QA)	VDHCBS (annual file review)	VA	GR & ADI Program Manager	01/01/25 - 12/31/25		12/09/25				
AAAPP (Internal QA)	Elder Abuse Prevention	OAA Title VII	OAA Program Manager	01/01/25 - 12/31/25		12/17/25				
AAAPP Counseling (Internal QA)	Counseling (MHSI CNSL)	OAA IIIB/LSP	OAA Program Manager	01/01/25 - 12/31/25		12/18/25				