



Ron DeSantis
Governor

Michelle Branham
Secretary

December 29, 2022

Charlie Robinson, Board Chair
Area Agency on Aging of Pasco-Pinellas, Inc.
9549 Koger Boulevard, Gadsden Building, Suite 100
St. Petersburg, FL 33702

Dear Mr. Robinson:

Enclosed is the Department of Elder Affairs' (DOEA) November 16 - 17, 2022, Monitoring Report of the Area Agency on Aging of Pasco-Pinellas, Inc. (AAAPP) for the calendar year ending December 31, 2021. The report, which reflects observations noted and discussed during and following the exit conference, formalizes areas for improvement and recommendations that must be addressed by AAAPP's management and board.

Monitoring includes tests of compliance with federal and state programs, contracts, and sub-awards. It should be noted that testing was not comprehensive in scope to identify all deficiencies and excluded specific program tests of the following areas: budgeting, targeting, surplus-deficit, and co-payments. These areas will be addressed through technical assistance by your contract manager.

Congratulations on your agency's honorable achievement of having no findings for the fourteenth consecutive year, an exemplary achievement!

Please review the observations and recommendations for improvement contained in the report. Your contract manager, Keisa McBride, will provide technical assistance and guidance to address performance and compliance issues, if applicable, including corrective action (if appropriate), to ensure that expectations are achieved.

Since this monitoring review of AAAPP did not result in any findings, a written response to your contract manager, Keisa McBride, will indicate your acceptance or non-acceptance of suggestions, and include proposed solutions. It is necessary to receive AAAPP's written response within 30 business days from the date of this letter.

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Charlie Robinson, Board Chair
Area Agency on Aging of Pasco-Pinellas Inc.
Page Two

On behalf of DOEA and the elder Floridians we serve, I want to thank you and your staff for the courtesy extended to DOEA staff during the review. We look forward to strengthening our shared commitment as we continue to explore ways to make a difference in the lives of Florida's elders, their families, and caregivers.

Sincerely,

DocuSigned by:

Michelle Branham

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Michelle Branham

Secretary

cc: Anne Marie Winter, Executive Director, AAAPP
Monitoring and Quality Assurance Team Members
Keisa McBride, Contract Manager

Enclosure