

2023 Programmatic Monitoring Schedule

Provider	Service(s)	Program	Contract Year	Engagement Letter Sent	Date of Visit	Revised Date	Monitoring Report Sent	Disposition (CAP, Follow-Up Good Standing)	BOD Mtg Presented
Gulf Coast Jewish Family and Community Services	Lead agency (CM, CA)	ADI, CCE, HCE	07/01/22 - 06/30/23		02/14/23				
Bay Area Legal Services	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	01/01/23 - 12/31/23		02/17/23				
Pasco County Government	Energy Assistance (EHEAP)	EHEAP	06/01/22 - 09/30/23		03/03/23				
AAAPP (Internal QA)	Elder Abuse Prevention	OAA Title VII	01/01/23 - 12/31/23		03/20/23				
Pinellas Opportunity Council	Energy Assistance (EHEAP)	EHEAP	06/01/22 - 09/30/23		03/31/23				
Alzheimer's Association	Brain Bus	ADI	07/01/22 - 06/30/22		04/04/23				
Community Aging & Retirement Services	Lead agency (CM, CA)	ADI, CCE, HCE	07/01/22 - 06/30/23		04/11/23				
Gulfcoast Legal	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	01/01/23 - 12/31/23		04/07/23				
AAAPP - I&R/Intake (Internal QA)	I&R/Intake	OAA IIIB/LSP/CCE	01/01/23 - 12/31/23		05/05/23				
Pinellas Opportunity Council	Chore (CHO)	OAA IIIB/LSP	01/01/23 - 12/31/23		05/19/23				
AAAPP (Internal QA)	VDHCBS (semi-annual file review)	VA	12/01/22 - 05/31/23		06/20/23				
Community Aging & Retirement Services	Chore (CHO)	OAA IIIB/LSP	01/01/23 - 12/31/23		05/26/23				
Neighborhood Care Network	Transportation (TRS)	OAA IIIB/LSP	01/01/23 - 12/31/23		06/16/23				
Pasco County Government	Transportation (TRS)	OAA IIIB/LSP	01/01/23 - 12/31/23		06/30/23				
Community Aging & Retirement Services	Homemaker (HMK)	OAA IIIB/LSP	01/01/23 - 12/31/23		08/11/23				
Gulf Coast Jewish Family & Community Services	Homemaker (HMK)	OAA IIIB/LSP	01/01/23 - 12/31/23		08/25/23				
AAAPP (Internal QA)	Health and Wellness	OAA IIID	01/01/23 - 12/31/23		11/01/23				
Neighborhood Care Network	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	01/01/23 - 12/31/23		10/06/23				
Community Aging & Retirement Services	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	01/01/23 - 12/31/23		10/20/23				
Neighborhood Care Network	Nutrition	OAA IIIC1/IIIC2/LSP	01/01/23 - 12/31/23		11/03/23				
Pasco County Government	Nutrition	OAA IIIC1/IIIC2/LSP	01/01/23 - 12/31/23		11/17/23				
Personal Response System	Emergency Alert Response (EAR)	OAA IIIB/LSP	01/01/23 - 12/31/23		12/01/23				
AAAPP (Internal QA)	Caregiver Support	OA3E (Internal)	01/01/23 - 12/31/23		12/05/23				
AAAPP (Internal QA)	VDHCBS (semi-annual file review)	VA	06/01/23 - 11/30/23		12/05/23				
AAAPP Counseling (Internal QA)	Counseling (MHSI CNSL)	OAA IIIB/LSP	01/01/23 - 12/31/23		12/08/23				
YMCA of the Suncoast	Enhanced Fitness	OAA IIID	01/01/23 - 12/31/23		10/10/2023				