

2022 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
Bay Area Legal Services	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	01/01/22 - 12/31/22		02/18/22				
Gulf Coast Jewish Family and Community Services	Lead agency (CM, CA)	ADI, CCE, HCE	07/01/21 - 06/30/22		02/22/22				
Pasco County Government	Energy Assistance (EHEAP)	EHEAP	06/01/21 - 09/30/22		03/04/22				
AAAPP (Internal QA)	Victim Advocate (VOCA)	OAA Title VII	01/01/22 - 12/31/22		03/18/22				
Pinellas Opportunity Council	Energy Assistance (EHEAP)	EHEAP	06/01/21 - 09/30/22		03/31/22				
Alzheimer's Association	Brain Bus	ADI	07/01/21 - 06/30/22		04/05/22				
Gulfcoast Legal	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	01/01/22 - 12/31/22		04/20/22				
Personal Response Corporation	Emergency Alert Response (EAR)	OAA IIIB/LSP	01/01/22 - 12/31/22	90 day review	04/30/22				
AAAPP Counseling (Internal QA)	Counseling (MHSL CNSL)	OAA IIIB/LSP	01/01/22 - 12/31/22	90 day review	04/30/22				
Community Aging & Retirement Services	Lead agency (CM, CA)	ADI, CCE, HCE	07/01/21 - 06/30/22		05/02/22				
AAAPP - I&R/Intake (Internal QA)	I&R/Intake	OAA IIIB/LSP/CCE	01/01/22 - 12/31/22		05/06/22				
Pinellas Opportunity Council	Chore (CHO)	OAA IIIB/LSP	01/01/22 - 12/31/22		05/20/22				
Community Aging & Retirement Services	Chore (CHO)	OAA IIIB/LSP	01/01/22 - 12/31/22		05/27/22				
Neighborhood Care Network	Transportation (TRS)	OAA IIIB/LSP	01/01/22 - 12/31/22		06/17/22				
Pasco County Government	Transportation (TRS)	OAA IIIB/LSP	01/01/22 - 12/31/22		06/24/22				
Community Aging & Retirement Services	Homemaker (HMK)	OAA IIIB/LSP	01/01/22 - 12/31/22		08/12/22				
Gulf Coast Jewish Family & Community Services	Homemaker (HMK)	OAA IIIB/LSP	01/01/22 - 12/31/22		08/26/22				
Community Aging & Retirement Services - Health and Wellness	Health and Wellness	OAA IIID	01/01/21 - 12/31/21		10/13/22				
Neighborhood Care Network	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	01/01/22 - 12/31/22		10/07/22				
Community Aging & Retirement Services	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	01/01/22 - 12/31/22		10/14/22				
Neighborhood Care Network	Nutrition	OAA IIIC1/IIIC2/LSP	01/01/22 - 12/31/22		11/04/22				
AAAPP (Internal QA)	Caregiver Support	OA3E (Internal)	01/01/22 - 12/31/22		12/08/22				
Pasco County Government	Nutrition	OAA IIIC1/IIIC2/LSP	01/01/22 - 12/31/22		11/18/22				
Personal Response System	Emergency Alert Response (EAR)	OAA IIIB/LSP	01/01/22 - 12/31/22		12/02/22				
AAAPP (Internal QA)	VDHCBS	VA	06/01/21 - 05/31/22		12/06/22				
AAAPP Counseling (Internal QA)	Counseling (MHSL CNSL)	OAA IIIB/LSP	01/01/22 - 12/31/22		12/09/22				
AAAPP	Victim Advocate (VOCA)	OAG	10/01/21 - 09/30/22		12/16/22				