

2022 Fiscal 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
Alzheimer's Association	Brain Bus	ADI	07/01/21 - 06/30/22		04/18/22				
Pinellas Opportunity Council	Energy Assistance (EHEAP)	EHEAP	06/01/21 - 09/30/22		04/25/22				
Pinellas Opportunity Council	Chore (CHO)	OAA IIIB/LSP	01/01/22 - 12/31/22		04/25/22				
Bay Area Legal Services	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	01/01/22 - 12/31/22		05/16/22				
Gulfcoast Legal	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	01/01/22 - 12/31/22		05/23/22				
Community Aging & Retirement Services	Homemaker (HMK)	OAA IIIB/LSP	01/01/22 - 12/31/22		06/20/22				
Community Aging & Retirement Services	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	01/01/22 - 12/31/22		06/20/22				
Community Aging & Retirement Services	Lead agency (CM, CA)	ADI, CCE, HCE	07/01/21 - 06/30/22		06/20/22				
Community Aging & Retirement Services	Chore (CHO)	OAA IIIB/LSP	01/01/22 - 12/31/22		06/20/22				
Community Aging & Retirement Services - Health and Wellness	Health and Wellness	OAA IIID	01/01/21 - 12/31/21		06/20/22				
Gulf Coast Jewish Family & Community Services	Homemaker (HMK)	OAA IIIB/LSP	01/01/22 - 12/31/22		06/27/22				
Gulf Coast Jewish Family and Community Services	Lead agency (CM, CA)	ADI, CCE, HCE	07/01/21 - 06/30/22		06/27/22				
Neighborhood Care Network	Transportation (TRS)	OAA IIIB/LSP	01/01/22 - 12/31/22		07/11/22				
Neighborhood Care Network	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	01/01/22 - 12/31/22		07/11/22				
Neighborhood Care Network	Nutrition	OAA IIIC1/IIIC2/LSP	01/01/22 - 12/31/22		07/11/22				
Pasco County Government	Energy Assistance (EHEAP)	EHEAP	06/01/21 - 09/30/22		07/18/22				
Pasco County Government	Transportation (TRS)	OAA IIIB/LSP	01/01/22 - 12/31/22		07/18/22				
Pasco County Government	Nutrition	OAA IIIC1/IIIC2/LSP	01/01/22 - 12/31/22		07/18/22				
Personal Response Corporation	Emergency Alert Response (EAR)	OAA IIIB/LSP	01/01/22 - 12/31/22		07/25/22				