

2021 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 | 07/01/20 - 06/30/21 | 1/22/2021 | 02/23/21 | | | | |
| Bay Area Legal Services | Legal Provider (LEG) | OAA IIIB/OA3EG/LSP | 01/01/21 - 12/31/21 | | 02/27/21 | | | | |
| Community Aging & Retirement Services | Lead agency (CM, CA) | ADI, CCE, HCE | 07/01/20 - 06/30/21 | 2/5/2021 | 03/09/21 | | | | |
| Alzheimer's Association | Brain Bus | ADI | 07/01/20 - 06/30/21 | 2/19/2021 | 03/23/21 | | | | |
| Pasco County Government | Energy Assistance | EHEAP | 06/01/20 - 09/30/21 | | 03/30/21 | 03/12/21 | | | |
| AAAPP (Internal QA) | Victim Advocate (VOCA) | OAA Title VII | 01/01/21 - 12/31/21 | | 04/01/21 | 03/12/21 | | | |
| Pinellas Opportunity Council | Energy Assistance | EHEAP | 06/01/20 - 09/30/21 | | 04/06/21 | 03/12/21 | | | |
| Gulfcoast Legal | Legal Provider (LEG) | OAA IIIB/OA3EG/LSP | 01/01/21 - 12/31/21 | | 04/20/21 | | | | |
| AAAPP - I&R/Intake (Internal QA) | I&R/Intake | OAA IIIB/LSP/CCE | 01/01/21 - 12/31/21 | | 05/06/21 | | | | |
| Pinellas Opportunity Council | Chore (CHO) | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 05/18/21 | | | | |
| Community Aging & Retirement Services | Chore (CHO) | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 05/25/21 | | | | |
| Purfoods/Moms Meals | Home Delivered Meals | Pinellas County SAF | 10/01/20 - 09/30/21 | | 06/15/21 | | | | |
| Neighborhood Care Network | Transportation | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 06/22/21 | | | | |
| Pasco County Government | Transportation | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 06/29/21 | | | | |
| Best Buy Health, Dba: Critical Signal Technologies | Emergency Alert Response (EAR) | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 07/20/21 | | | | |
| Community Aging & Retirement Services | Homemaker (HMK) | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 08/17/21 | | | | |
| Gulf Coast Jewish Family & Community Services | Homemaker (HMK) | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 08/24/21 | | | | |
| Gulf Coast Jewish Family & Community Services | Counseling (MH & GECEI CNSL) | OAA IIIB/LSP | 01/01/21 - 12/31/21 | | 09/21/21 | | | | |
| Community Aging & Retirement Services - Health and Wellness | Health and Wellness | OAA IIID | 01/01/21 - 12/31/21 | | 09/28/21 | | | | |
| Neighborhood Care Network | Adult Day Care (ADC) | OAA IIIB/LSP/LSP Respite | 01/01/21 - 12/31/21 | | 10/19/21 | | | | |
| Community Aging & Retirement Services | Adult Day Care (ADC) | OAA IIIB/LSP/LSP Respite | 01/01/21 - 12/31/21 | | 10/26/21 | | | | |
| Neighborhood Care Network | Nutrition | OAA IIIC1/IIIC2/LSP | 01/01/21 - 12/31/21 | | 11/16/21 | | | | |
| AAAPP (Internal QA) | Caregiver Support | OA3E (Internal) | 01/01/21 - 12/31/21 | | 11/18/21 | | | | |
| Pasco County Government | Nutrition | OAA IIIC1/IIIC2/LSP | 01/01/21 - 12/31/21 | | 11/30/21 | | | | |
| AAAPP (Internal QA) | VDHCBS | VA | 06/01/19 - 05/31/22 | | 12/07/21 | | | | |
| AAAPP | Victim Advocate (VOCA) | OAG | 10/01/20 - 09/30/21 | | TBD | | | | |