

AGENDA ITEM #10  
1/8/2024

2024 Programmatic Monitoring Schedule

Provider	Service(s)	Program	Monitor(s)	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	OAA Program Manager	01/01/24 - 12/31/24		02/15/24				
Gulf Coast Jewish Family and Community Services	Lead agency (CM, CA)	ADI, CCE, HCE	GR & ADI Program Manager	07/01/23 - 06/30/24		02/20/24				
Pasco County Government	Energy Assistance (EHEAP)	EHEAP	OAA Program Manager	07/01/23 - 06/30/24		03/07/24				
AAAPP Chore (Internal QA) - Anticipated	Chore (CHO) - 90 day new provider review	OAA IIIB/LSP	GR & ADI Program Manager	01/01/24 - 12/31/24		03/29/24				
Pinellas Opportunity Council	Energy Assistance (EHEAP)	EHEAP	OAA Program Manager	07/01/23 - 06/30/24		03/28/24				
Alzheimer's Association	Brain Bus	ADI	ADI Program Manager	07/01/23 - 06/30/24		04/02/24				
Pasco County Government	Lead agency (CM, CA)	ADI, CCE, HCE	GR & ADI Program Manager	07/01/23 - 06/30/24		04/09/24				
Gulfcoast Legal	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	OAA Program Manager	01/01/24 - 12/31/24		04/04/24				
AAAPP - I&R/Intake (Internal QA)	I&R/Intake	OAA IIIB/LSP/CCE	OAA Program Manager	01/01/24 - 12/31/24		05/02/24				
East Pasco Meals on Wheels	Genesis Community Center - Samaritan Project	LSP	GR & ADI Program Manager	07/01/23 - 06/30/24		05/07/24				
Pinellas Opportunity Council	Chore (CHO) - Final Monitoring	OAA IIIB/LSP	OAA Program Manager	Date of last monitoring - 12/31/2023		05/16/24				
Community Aging & Retirement Services	Chore (CHO)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		05/23/24				
Neighborly Care Network	Transportation (TRS)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		06/13/24				
Pasco County Government	Transportation (TRS)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		06/27/24				
Community Aging & Retirement Services	Homemaker (HMK)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		08/08/24				
Gulf Coast Jewish Family & Community Services	Homemaker (HMK)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		08/22/24				
AAAPP Chore (Internal QA) - Anticipated	Chore (CHO)	OAA IIIB/LSP	GR & ADI Program Manager	01/01/24 - 12/31/24		10/01/24				
Neighborly Care Network	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	OAA Program Manager	01/01/24 - 12/31/24		10/03/24				
Community Aging & Retirement Services	Adult Day Care (ADC)	OAA IIIB/LSP/LSP Respite	OAA Program Manager	01/01/24 - 12/31/24		10/17/24				
AAAPP (Internal QA)	Health and Wellness	OAA IIID	OAA Program Manager	01/01/24 - 12/31/24		11/01/24				
Neighborly Care Network	Nutrition	OAA IIIC1/IIIC2/LSP	OAA Program Manager	01/01/24 - 12/31/24		11/07/24				
Pasco County Government	Nutrition	OAA IIIC1/IIIC2/LSP	OAA Program Manager	01/01/24 - 12/31/24		11/14/24				
YMCA of the Suncoast	Enhanced Fitness	OAA IIID	OAA Program Manager	01/01/24 - 12/31/24		11/27/24				
Personal Response System	Emergency Alert Response (EAR)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		12/05/24				
AAAPP (Internal QA)	Caregiver Support	OA3E (Internal)	GR & ADI Program Manager	01/01/24 - 12/31/24		12/05/24				
AAAPP (Internal QA)	VDHCBS (annual file review)	VA	OAA Program Manager	01/01/24 - 12/31/24		12/12/24				
AAAPP (Internal QA)	Elder Abuse Prevention	OAA Title VII	OAA Program Manager	01/01/24 - 12/31/24		12/12/24				
AAAPP Counseling (Internal QA)	Counseling (MHSI CNSL)	OAA IIIB/LSP	OAA Program Manager	01/01/24 - 12/31/24		12/19/24				