

Area Agency on Aging of Pasco-Pinellas Vendor Monitoring Summary

Vendor Name	Programs	Services	Monitoring Outcome
Florida Teel Specialty Builders, LLC	ADI, CCE, HCE	Home Improvement Material Aid Other	No issues or concerns identified.
Jopa Realty Investments, Inc. dba Bath Fitter	ADI, CCE, HCE	Home Improvement Material Aid Other	No issues or concerns identified.
Norton Nurse Registry Corp	ADI, CCE, HCE, OAA IIIIE	Companionship Homemaker Personal Care Respite Skilled Nursing	Several instances of missing or incorrect service record keeping forms and client records. Vendor must submit electronic verification visit templates for review and approval, all missing documentation, and the AAAPP will conduct a full review of vendor's service documentation with each monthly invoice submitted beginning with the next available billing cycle, to ensure record keeping requirements are met prior to payment approval.
RampDR, LLC	ADI, CCE, HCE	Home Improvement Material Aid Other	No issues or concerns identified.