2027 Programmatic Monitoring Schedule

Provider	Service(s)	Program	Monitor(s)	Contract Year	Date Engagement Material Sent	2027 Date of Document Submission	2027 Date of Visit, if applicable	Revised Date of Visit, as applicable	Presented to the AAAPP Board of Directors	Sent to DOEA	Monitoring Report Sent to Provider
Gulf Coast Jewish Family and Community Services	Lead agency (CM, CA)	ADI, CCE, HCE	GR & ADI Program Manager	07/01/26 - 06/30/27	1/6/2027	2/3/2027	2/10/2027				
Bay Area Legal Services	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	OAA Program Manager	01/01/27 - 12/31/27	1/12/2027	2/9/2027	2/16/2027				
Gulfcoast Legal	Legal Provider (LEG)	OAA IIIB/OA3EG/LSP	OAA Program Manager	01/01/27 - 12/31/27	2/26/2027	3/26/2027	4/2/2027				
Pasco County Government	Lead agency (CM, CA)	ADI, CCE, HCE	GR & ADI Program Manager	07/01/26 - 06/30/27	3/3/2027	3/31/2027	4/7/2027				
Guardian Medical Monitoring	Emergency Alert Response (EAR)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 3/31/27 - 90-day new Provider Monitoring	3/5/2027	4/2/2027	4/9/2027				
You Thrive Florida	Homemaker (HMK)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 3/31/27 - 90-day new Provider Monitoring	3/12/2027	4/9/2027	4/16/2027				
AAAPP - I&R/Intake (Internal QA)	I&R/Intake (INFO, REFE, INSC)	OAA IIIB/LSP/CCE/ADI	ADI Program Manager	01/01/27 - 12/31/27	4/2/2027	4/30/2027	5/7/2027				
Neighborly Care Network	Transportation (TRS)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	5/7/2027	6/4/2027	6/11/2027				
Pasco County Government	Transportation (TRS)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	5/21/2027	6/18/2027	6/25/2027				
Gulf Coast Jewish Family & Community Services	Homemaker (HMK)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	7/16/2027	8/13/2027	8/20/2027				
AAAPP Chore (Internal QA)	Chore (CHO)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	8/19/2027	9/16/2027	N/A				
Neighborly Care Network	Adult Day Care (ADCO)	OAA IIIB/LSP/LSP Respite	OAA Program Manager	01/01/27 - 12/31/27	8/31/2027	9/28/2027	10/5/2027				
AAAPP Counseling (Internal QA)	Counseling (MHSI)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	9/2/2027	9/30/2027	N/A				
YMCA of the Suncoast	Enhanced Fitness	OAA IIID	IIID Health and Wellness Coordinator	01/01/27 - 12/31/27	9/10/2027	10/8/2027	10/15/2027				
Pasco Provider TBD	Adult Day Care (ADCO)	OAA IIIB/LSP/LSP Respite	OAA Program Manager	7/01/2027 - 12/31/2027 - 90-day new Provider and Annual Monitoring	9/14/2027	10/12/2027	10/19/2027				
AAAPP (Internal QA)	Health and Wellness (AMOB,	OAA IIID	OAA Program Manager	01/01/27 - 12/31/27	9/28/2027	10/26/2027	11/2/2027				
AAAPP (Internal QA)	VDHCBS (annual file review)	VA	ADI Program Manager	01/01/27 - 12/31/27	10/4/2027	11/1/2027	N/A				
Neighborly Care Network	Nutrition (CNML, HDM, OTR, NUCOI, NEDU)	OAA IIIC1/IIIC2/LSP	OAA Program Manager	01/01/27 - 12/31/27	10/5/2027	11/2/2027	11/9/2027				
Pasco County Government	NUCOI, NEDU)	OAA IIIC1/IIIC2/LSP	OAA Program Manager	01/01/27 - 12/31/27	10/8/2027	11/5/2027	11/12/2027				
Guardian Medical Monitoring	Emergency Alert Response (EAR)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	10/29/2027	11/29/2027	12/3/2027				
You Thrive Florida	Homemaker (HMK)	OAA IIIB/LSP	OAA Program Manager	01/01/27 - 12/31/27	11/3/2027	12/1/2027	12/8/2027				
AAAPP (Internal QA)	Elder Abuse Prevention	OAA Title VII	OAA Program Manager	01/01/27 - 12/31/27	11/10/2027	12/9/2027	N/A				
AAAPP (Internal QA)	OTR, TERA)	OA3E (Internal)	GR Program Manager	01/01/27 - 12/31/27	11/17/2027	12/15/2027	N/A				