

| AAA Reporting Worksheet | | | | | Section 20-RPT |
|-------------------------|-------------------------|---|---|-------------------|---|
| Review Section: | Requirement Reference | Available On-site | Review Questions | Compliance Yes/No | On-site Training Area: If "No" identify issue, list Training, and set Outcome (Outcome is what needs to be implemented) |
| D20-RPT-A01 | PM 3.2.2.B.3. | Determine through staff interview and documentation | Did the AAA submit an annual Development Accomplishment and Staff Profile Report by October 25th for each year? | | Issue: Training: Outcome: |
| D20-RPT-A02 | PM 3.2.4.A. | Determine through staff interview and documentation | Did the AAA enter all NSIP data into SAMS for the period of October 1st through September 30th by November 1st of each year and was the data accurate? | | Issue: Training: Outcome: |
| D20-RPT-A03 | Funding Agreement: A.4. | Determine through staff interview and documentation | Does the AAA utilize the ICOA approved management information systems for authorizing services, collecting consumer information, data tracking, and monitoring consumer services related OAA and State funded services for the following programs?: | | |
| | | | Case Management | | Issue: Training: Outcome: |
| | | | Adult Protection | | Issue: Training: Outcome: |
| | | | Congregate Meals | | Issue: Training: Outcome: |
| | | | Home Delivered Meals | | Issue: Training: Outcome: |
| | | | Information and Assistance | | Issue: Training: Outcome: |
| | | | Transportation | | Issue: Training: Outcome: |
| | | | Legal Assistance | | Issue: Training: Outcome: |
| | | | Home Maker | | Issue: Training: Outcome: |
| | | | Respite | | Issue: Training: Outcome: |
| | | | Chore | | Issue: Training: Outcome: |
| | | | Other supportive services | | Issue: Training: Outcome: |
| | | | Title IIID Health Promotions/Disease Prevention | | Issue: Training: Outcome: |
| D20-RPT-A04 | PM 3.2.2.B.1. | Determine through staff interview and documentation | Did the AAA enter all SAMS data in to the system by the 25th following the end of the quarter: Jan. 25, April 25, July 25, Oct. 25? | | Issue: Training: Outcome: |