

(Identify the AAA here)

AAA Reporting Worksheet

Section 20-RPT

Review Section:	Requirement Reference	Additional Information	Requirement	Finding
RPT-01	Funding Agreement: A.4. (find Funding Agreement)		_____ The AAA utilizes the ICOA approved management information systems (MIS) for authorizing services, collecting consumer information, data tracking, and monitoring consumer services related to the OAAA and State funded services for the following programs:	
RPT-02			Case Management	
RPT-03			Adult Protection	
RPT-04			Congregate Meals	
RPT-05			Home Delivered Meals	
RPT-06			Information and Assistance	
RPT-07			Transportation	
RPT-08			Legal Assistance	
RPT-09			Home Maker	
RPT-10			Respite	
RPT-11			Chore	
RPT-12			Other supportive services	
RPT-13			Title IIID Health Promotions/Disease Prevention	
RPT-14	PM 3.2.2.B.3.		_____ The AAA submits an annual Development Accomplishment and Staff Profile Report by October 25th for each year.	
RPT-15	PM 3.2.4.A.		_____ The AAA enters all NSIP data into the MIS for the period of October 1st through September 30th by November 1st of each year and ensures the data is accurate.	
RPT-16	PM 3.2.2.B.1.		_____ The AAA enters all MIS data into the system by the 25th following the end of the quarter: Jan. 25, April 25, July 25, Oct. 25.	