

Prov. Code	Community Service Providers and Funded Services	Counties Served	Monitoring Agency	Schedule for Programmatic Review	Schedule for Fiscal Review
<b>5</b>	<b>ANSON COUNCIL ON AGING</b>	<b>Anson</b>	<b>AAA</b>		<b>FY 11</b>
	Transportation	Anson	AAA	12/1-2/09	
	In Home Aide I	Anson	AAA	12/1-2/09	
	Congregate	Anson	AAA	FY 11	
	Home Delivered	Anson	AAA	12/1-2/09	
	HP/DP	Anson	AAA	Mar-10	
	Senior Center General Purpose	Anson	AAA	Mar-10	
	Caregiver Services	Anson	AAA	Mar-10	
	Title V	Anson	AAA	Mar-10	
	Title V ARRA	Anson	AAA	Mar-10	
<b>12</b>	<b>CABARRUS DEPT ON AGING</b>	<b>Cabarrus</b>	<b>AAA</b>		<b>FY 11</b>
	Information and Case Assistance	Cabarrus	AAA	FY 11	
	Adult Day Care	Cabarrus	AAA	11/16-17/09	
	Adult Day Health	Cabarrus	AAA	11/16-17/09	
	In Home Aide II	Cabarrus	AAA	11/16-17/09	
	Congregate Meals	Cabarrus	AAA	FY 11	
	Supplemental- Cong	Cabarrus	AAA	FY 11	
	Senior Center Long Term Obligations	Cabarrus	AAA	FY11	
	Senior Center Operations	Cabarrus	AAA	FY 11	
	Senior Center General Purpose	Cabarrus	AAA	Mar-10	
	HP/DP	Cabarrus	AAA	Mar-10	
	Caregiver Services	Cabarrus	AAA	Mar-10	
	Consumer Directed	Cabarrus	AAA	Mar-10	
	Title V ARRA	Cabarrus	AAA	Mar-10	
<b>11</b>	<b>CABARRUS PUBLIC TRANSPORTATION</b>	<b>Cabarrus</b>			<b>11/16-17/09</b>
	TRANSPORTATION	Cabarrus	AAA	11/16-17/09	
<b>10</b>	<b>CABARRUS COMMERCE</b>	<b>Cabarrus</b>	<b>AAA</b>	<b>FY 11</b>	<b>FY 11</b>
<b>13</b>	<b>CABARRUS DSS</b>	<b>Cabarrus</b>	<b>DAAS</b>	<b>N/A</b>	
	<b>MEALS ON WHEELS</b>	<b>Cabarrus</b>	<b>AAA</b>	<b>11/16-17/09</b>	<b>11/16-17/09</b>
<b>36</b>	<b>GASTON COUNTY DSS</b>	<b>Gaston</b>	<b>AAA</b>		<b>FY 11</b>
	Transportation	Gaston	AAA	9/22-23/09	
	In Home Aide I	Gaston	DAAS	N/A	
	In Home Aide II	Gaston	DAAS	N/A	

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	In Home Aide III	Gaston	DAAS	N/A	
	Congregate Meals	Gaston	AAA	FY 11	
	Home Delivered Meals	Gaston	AAA	9/22-23/09	
	Caregiver Services	Gaston	AAA	Feb-10	
<b>36</b>	<b>GASTON PARKS AND RECREATION</b>	<b>Gaston</b>			<b>FY 10</b>
	HP/DP	Gaston	AAA	Feb-10	
	Senior Center Gen/Purp	Gaston	AAA	Feb-10	
<b>48</b>	<b>IREDELL COA</b>	<b>Iredell</b>			<b>9/8-9/09</b>
	Transportation	Iredell	AAA	9/8-9/09	
	Adult Day Care	Iredell	AAA	9/8-9/09	
	In Home Aide I	Iredell	AAA	FY 11	
	In Home Aide II	Iredell	AAA	FY 11	
	Congregate	Iredell	AAA	9/8-9/09	
	Home Delivered Review	Iredell	AAA	9/8-9/09	
	Sr. Center Long Term Ob	Iredell	AAA	FY 11	
	SCGP Statesville	Iredell	AAA	Mar-10	
	SCGP Mooresville	Iredell	AAA	Mar-10	
	HP/DP	Iredell	AAA	Mar-10	
	Title V ARAA	Iredell	AAA	Mar-10	
	Caregiver Services	Iredell	AAA	Mar-10	
<b>54</b>	<b>LINCOLN SENIOR SERVICES</b>	<b>Lincoln</b>			<b>10/6-7/09</b>
	Information & Case Assistance	Lincoln	AAA	10/6-7/09	
	Transportation	Lincoln	AAA	10/6-7/09	
	Housing/ Home Improvement	Lincoln	AAA	FY 11	
	Nutrition Voucher Program	Lincoln	AAA	10/6-7/09	
	Senior Center General Purpose	Lincoln	AAA	Feb-10	
	Senior Center Operations	Lincoln	AAA	Feb-10	
	Caregiver	Lincoln	AAA	Feb-10	
	HD/DP	Lincoln	AAA	Feb-10	
<b>55</b>	<b>LINCOLN DSS</b>	<b>Lincoln</b>			
	In Home Aide I	Lincoln	DAAS	N/A	
	In Home Aide II	Lincoln	DAAS	N/A	
<b>14</b>	<b>CHARLOTTE MECKLENBURG SR. CTR</b>	<b>Mecklenburg</b>			<b>Jan-10</b>
	Senior Center Operations	Mecklenburg	AAA	Jan-10	
	Senior Center General Purpose	Mecklenburg	AAA	Jan-10	
	HD/DP	Mecklenburg	AAA	Jan-10	
	Shamrock –Gen. purpose	Mecklenburg	AAA	Jan-10	

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60	<b>MECKLENBURG DSS</b>	<b>Mecklenburg</b>	<b>AAA</b>		<b>11/10-11/09</b>
	Transportation	Mecklenburg	AAA	FY 11	
	Congregate	Mecklenburg	AAA	FY 11	
	Congregate NSIP	Mecklenburg	AAA	FY 11	
	Home Delivered	Mecklenburg	AAA	11/12-13/09	
	Home Delivered NSIP	Mecklenburg	AAA	11/12-13/09	
	Caregiver	Mecklenburg	AAA	Feb-10	
	Project Care	Mecklenburg	AAA	Feb-10	
	Adult Day Care	Mecklenburg	DAAS	N/A	
	Adult Day Health	Mecklenburg	DAAS	N/A	
	In Home Aide II	Mecklenburg	DAAS	N/A	
	In Home Aide III	Mecklenburg	DAAS	N/A	
18	<b>KOREAN SENIOR CENTER</b>	<b>Mecklenburg</b>	<b>AAA</b>	<b>Apr-10</b>	<b>Apr-10</b>
9	<b>OASIS SENIOR CENTER</b>	<b>Mecklenburg</b>	<b>AAA</b>	<b>Apr-10</b>	<b>Apr-10</b>
45	<b>LEVINE SENIOR CENTER</b>	<b>Mecklenburg</b>	<b>AAA</b>	<b>Apr-10</b>	<b>Apr-10</b>
1	<b>LEGAL SERVICES of the SOUTHERN PIEDMONT</b>	<b>Mecklenburg</b>	<b>AAA</b>	<i>FY 11</i>	<i>FY 11</i>
0	<b>LEGAL AID OF NORTH CAROLINA</b>	<b>ACGILRSU</b>	<b>AAA</b>	<i>FY 11</i>	<b>N/A</b>
82	<b>ROWAN CO. SENIOR SERVICES</b>	<b>Rowan</b>			<i>FY 11</i>
	Information and Case Assistance	Rowan	AAA	12/15-16/09	
	Transportation-General	Rowan	AAA	FY 11	
	Transportation-Medical	Rowan	AAA	FY 11	
	Adult Day Care	Rowan	AAA	12/15-16/09	
	Adult Day Health	Rowan	AAA	12/15-16/09	
	In Home Aide I	Rowan	AAA	12/15-16/09	
	In Home Aide II	Rowan	AAA	12/15-16/09	
	In Home Aide III	Rowan	AAA	12/15-16/09	
	Congregate Meals	Rowan	AAA	FY 11	
	Title V	Rowan	AAA	12/15-16/09	
	Caregiver Services	Rowan	AAA	Apr-10	
	Senior Services Operations	Rowan	AAA	FY 11	
83	<b>RUFY HOLMES</b>	<b>Rowan</b>	<b>AAA</b>		<b>Apr-10</b>

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	Senior Center Long Term Obligations	Rowan	AAA	FY 11	
	Senior Center General Purp	Rowan	AAA	Apr-10	
	HP/DP	Rowan	AAA	Apr-10	
86	<b>STANLY SENIOR SERVICES</b>	<b>Stanly</b>	<b>AAA</b>		<b>FY 11</b>
	Information and Case Assistance	Stanly	AAA	FY 11	
	Transportation	Stanly	AAA	FY 11	
	In Home Aide I	Stanly	AAA	10/13-14/09	
	In Home Aide II	Stanly	AAA	10/13-14/09	
	Congregate Meals	Stanly	AAA	FY 11	
	Home Delivered Meals	Stanly	AAA	10/13-14/09	
	Senior Center General Purpose	Stanly	AAA	Feb-10	
	HP/DP	Stanly	AAA	Feb-10	
	Caregiver	Stanly	AAA	Feb-10	
15	<b>UNION COUNCIL on AGING</b>	<b>Union</b>	<b>AAA</b>		<b>10/20-21/09</b>
	Information and Case Assistance	Union	AAA	10/20-21/09	
	In Home Aide I	Union	AAA	FY 11	
	In Home Aide II	Union	AAA	FY 11	
	HP/DP	Union	AAA	Apr-10	
	Title V	Union	AAA	Apr-10	
	Title V ARRA	Union	AAA	Apr-10	
	Caregiver	Union	AAA	Apr-10	
92	<b>UNION TRANSPORTATION</b>	<b>Union</b>	<b>AAA</b>	<b>10/20-21/09</b>	<b>10/20-21/09</b>
91	<b>UNION NUTRITION PROGRAM</b>	<b>Union</b>	<b>AAA</b>		<b>10/20-21/09</b>
	Congregate	Union	AAA	10/20-21/09	
	Home Delivered	Union	AAA	FY 11	
90	<b>UNION COUNTY DSS</b>	<b>Union</b>	<b>DAAS</b>		<b>N/A</b>
	In Home Aide II	Union	DAAS	N/A	
	In Home Aide III	Union	DAAS	N/A	
	Adult Day Care	Union	DAAS	N/A	
	Adult Day Health	Union	DAAS	N/A	
96	<b>ELLEN FITZGERALD</b>	<b>UNION</b>			<b>Apr-10</b>
	Senior Center Gen. Purpose	Union	AAA	Apr-10	



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