Annual Submission Requirements During 2005 –2006 Fiscal Year

Block Grant Agreement

8/31/05	BG Revision for 2005-06 FY
1/31/06	AAA submits requests/relinquishment amounts to Bureau of Program Integrity for the Amendment process
4/16/06	BG Amendment
6/30/06	BG Amendment for FY05-06 & BG Agreement for FY06-07 Application for Support documents

PDA Waiver Agreement

8/31/05	PDA Waiver Revision (if required) for 2005-06 FY
1/31/06	AAA submits requests/relinquishment amounts to Bureau of Program Integrity for the Amendment process
4/23/06	PDA Waiver Amendment
6/30/06	PDA Waiver Amendment for FY05-06 & BG Agreement for FY06-07 Application for Support documents

Bridge Agreement

8/31/05	Bridge Revision (if required) for 2005-06 FY
1/31/06	AAA submits requests/relinquishment amounts to Bureau of Program Integrity for the Amendment process
4/23/06	Bridge Amendment
6/30/06	Bridge Amendment for FY05-06 & BG Agreement for FY06-07 Application for Support documents

For-Profit Contracts

6/30/06	For-profit contracts & submission sheet for 2006-07 FY

Senior Community Service Employment Program Project Narrative Plan

5/31/06	SCSEP Narrative Plan for 2006-07 FY

Senior Community Service Employment Program Data Base

7/20/05	Fourth Quarter Fiscal Data
10/21/05	First Quarter Fiscal Data
1/20/06	Second Quarter Fiscal Data
4/21/06	Third Quarter Fiscal Data

Protective Services Plan and the Family Caregiver Support Plan

6/30/06	Narrative plans with update sheets for 2006-07 FY

Program & Financial Reports (PFR)

8/15/05	Final PFR report for 2004-05 FY due

Quarterly Financial Reports

10/31/06	First Quarter Fiscal Data
1/31/06	Second Quarter Fiscal Data
4/30/06	Third Quarter Fiscal Data
8/15/06	Fourth Quarter Fiscal Data & Year End Reports

Annual Programmatic Reports

9/30/05	One-Time Reports
8/15/06	Fourth Quarter Programmatic & Year End Reports

Waiver Requests

3/1/06 Direct service/ brokerage/sole source contract waivers for FY06-07

SAMS Database Extracts

3rd Tuesday of the month	PSA 01-10
3rd Wednesday of the month	PSA 11-20
3rd Thursday of the month	PSA 21-30
3rd Friday of the month	PSA 32-40
4th Monday of the month	PSA 41-50
4th Tuesday of the month	PSA 51, 52
4th Wednesday of the month	PSA 31

OMNIA Database Extracts

Submit complete Omnia database extract on same day as SAMS Database Extract

Nutrition Services

12/01/05	Menu Submissions according to AAA list in APD #04/03/01
06/01/06	Menu Submissions according to AAA list in APD #04/03/01

Direct Care Worker

9/15/05 Expenditures and Narrative Report

Attendant Care

1/31/06 July-December 2005 actual expenditure data and estimates for Jan-June 2006 for the Amendment process