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Date: 10/27/2014 8:49:04 AM

Subject: RE: AAA Performance Measures - Additional States

Attachments: DAS AAA Performance RelatedPolicy.pdf

Good morning Tim. I have attached several AAA performance related policies we use in Georgia. A few specific measures that we use to monitor AAA performance are below. If you have any questions please don't hesitate to contact me.

Quarterly AAA Budget Variance (25%, 50%, 75%, 100% spent)
Quarterly NAPIS Missing Data Elements
Quarterly SHIP program metrics
Program Assurance Monitoring Deficiencies
Annual review of AAA monitoring of their subcontractors

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>>> "Catherman, Tim (DARS)" <Tim.Catherman@dars.virginia.gov> 10/24/2014 11:33 AM >>>
Good Morning:

We all recognize going down the road of implementing performance measures in an HHR arena is a daunting task particularly when there is funding formula. I applaud your efforts.

Your agency responded to Erin's NASUAD survey that your state has some form of performance measures in place for AAAs and that you would be willing to share them. If you would kindly send us what every you may have, whether it is policy, contract or just a process, I am sure we all would be interested.

Thank you for your help!

Tim



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From: Erin White [mailto:EWhite@nasuad.org]
Sent: Wednesday, October 22, 2014 4:04 PM
To: Burkhardt, Heather; Catherman, Tim (DARS); Sam Haws; Kester, Tony
Subject: AAA Performance Measures - Additional States

Good afternoon,

I received a few additional survey responses and have attached for your reference an updated list of states willing to discuss their AAA performance measures.

Thank you,
Erin

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