

# CALIFORNIA DEPARTMENT OF AGING

## National Aging Program Information System (NAPIS) State Program Report (SPR) Title III and VII and California Legal Services Title IIIB (CDA 1022) Report

### ANNUAL DATA ERROR REPORT State Fiscal Year (SFY) \_\_\_\_\_

To: AAA Director, PSA # \_\_\_\_\_

Date Sent: \_\_\_\_\_

Due Date: \_\_\_\_\_

**INSTRUCTIONS: Please provide appropriate Area Agency on Aging (AAA) staff with a copy.**

The California Department of Aging (CDA) has performed the NAPIS SPR and CDA 1022 logic and questionable data error checks. Please review this report and provide the appropriate corrections/explanations by the due date indicated above.

- Logic error checks consist of formulas that check the mathematical accuracy of submitted data by ensuring data combinations do not conflict with one another and the relationships between data elements in two or more records are accurate. The AAA must correct these errors.
- Questionable data checks consist of reviewing missing data and extreme quarterly or annual data fluctuations, and verifying the AAA's adherence to statutory requirements to ensure the AAA is targeting the appropriate population for services. The AAA must correct the data errors or explain the questionable data errors to CDA. Refer to your attached Performance Data Reports.

#### ABBREVIATION KEY

NAPIS SPR	Title III State Program Report (in CARS)
CDA 1022	California Legal Services Report (Title IIIB)

## LOGIC ERROR CHECKS

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NO LOGIC ERRORS

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### LOGIC ERRORS (Require Correction)

#### NAPIS SPR

1. Expenditures by Service Category cannot be zero if Total Client count by Service Category is greater than zero (vice versa).

Title IIIB Community Education: AAA reported \$6,000 in expenditures, but no data.

2. Other:

Title IIIB Public Information: AAA reported 100 service units/25 enrollments. The number of enrollments must exceed the number of service units in a service category with "One Activity" as the unit of measure.

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#### AAA Logic Error Explanation

Describe why the error(s) occurred and how you plan to monitor the issue(s) in the future.

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**Logic errors must be corrected to be included in the statewide report.  
Corrections must be sent electronically to [DataTeam.Reports@aging.ca.gov](mailto:DataTeam.Reports@aging.ca.gov) or corrected in CARS at <https://ca.getcare.com>.**

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QUESTIONABLE ERROR CHECKS

NO QUESTIONABLE ERRORS

QUESTIONABLE ERRORS (Require Correction or Explanation)

NAPIS SPR

1. Percentage of individuals reported at high nutrition risks is below the statewide target percentages.

Home Delivered Meals – 65%

Congregate Meals – 21%

2. Non-Registered meals **exceed 10% of** Home Delivered Meals and/or Congregate Meals.

Service Category	Total Meals	Total Non-Registered Meals	Percentage of Non-Registered Meals
Home Delivered Meals			
Congregate Meals			

3. Clients under the age of 60 have been reported in Title III B services.

4. Large percentage (30% or more) of missing data has been reported for:

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**QUESTIONABLE ERROR CHECKS**

5. Questionable fluctuations have been reported between performance data and fiscal expenditures and/or fluctuations in performance are over 10 percent.

**Section IA:**

	<b>FY 2013-14</b>	<b>FY 2014-15</b>	<b>% Difference</b>
Total Unduplicated Clients Served for Registered Services	--	--	--
Estimated Unduplicated Count of Persons Served for Non-Registered Services	15,234	18,900	+24%
Total Estimated Unduplicated Count of Persons Served	--	--	--

**Section IB:**

	<b>FY 2013-14</b>	<b>FY 2014-15</b>	<b>% Difference</b>
% Minority Clients	52%	43%	-17%
% Rural Clients	--	--	--
% Clients Below Poverty	--	--	--
# Clients with 3+ ADLs	--	--	--
# of Persons Served at High Nutrition Risk	--	--	--

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## QUESTIONABLE ERROR CHECKS

### Section IIA: Title III

Section IIA Service Category	Enrollments			Service Units			Expenditures		
	13/14	14/15	% change	13/14	14/15	% change	13/14	14/15	% change
Home-Delivered Meals	284	226	-26%	38,697	30,222	-22%	\$329,594	\$258,618	-22%
Legal Assistance				919	676	-26%	--	--	--
Nutrition Education				1,101	955	-13%	\$20,358	\$15,296	-25%
Outreach				653	1,633	150%	\$33,597	\$29,717	-12%
Health Promotion	1,495	426	-72%				\$13,360	\$42,568	212%

### Section IIB: Caregivers Caring for the Elderly (please review data in the subcategories as well)

Section IIB Service Category	Enrollments			Service Units			Expenditures		
	13/14	14/15	% change	13/14	14/15	% change	13/14	14/15	% change
Support Services	--	--	--	--	--	--	\$2,880	\$2,116	-27%
Respite Care	--	--	--	--	--	--	--	--	--
Supplemental Services	--	--	--	--	--	--	--	--	--
Access Assistance	78	64	-18%	258	178	-31%	--	--	--
Information Services	775	162	-79%	11	14	27%	\$1,104	\$1,985	80%

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### QUESTIONABLE ERROR CHECKS

**Section IIC:** Grandparents or Older Individuals Caring for Children (please review data in the subcategories as well)

Section IIC Service Category	Enrollments			Service Units			Expenditures		
	13/14	14/15	% change	13/14	14/15	% change	13/14	14/15	% change
Support Services	--	--	--	--	--	--	--	--	--
Respite Care	13	20	+54%	1,223	1,978	+62%	\$14,225	\$11,500	-19%
Supplemental Services	--	--	--	--	--	--	--	--	--
Access Assistance	--	--	--	--	--	--	--	--	--
Information Services	5,200	3,000	-42%	--	--	--	\$3,600	\$3,175	-12%

**Section IIE:** Other Services

Section IIE Service Category	Enrollments			Service Units			Expenditures		
	13/14	14/15	% change	13/14	14/15	% change	13/14	14/15	% change
Community Education	3,873	273	-93%	55	286	420%	\$12,702	\$9,876	-22%
Elder Abuse Prevention, Education & Training	--	--	--	--	--	--	--	--	--
Elder Abuse Prevention, Education Materials	--	--	--	--	--	--			
Health	119	100	-16%	119	100	-16%	\$22,809	\$18,796	-18%
Public Information	5,418	588	-89%	35	1,300	3614%	\$9,787	\$7,833	-20%
Respite Care	34	22	-35%	1,278	1,053	-18%	\$18,921	\$14,897	-21%

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**QUESTIONABLE ERROR CHECKS**

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- 6. Questionable fluctuations have been reported in total number of providers or focal points.
  - 7. Performance data in NAPISCare Module is different from performance data in the File Upload Manager Module due to AAA modifications (outlined in blue in the *Performance Data Analysis* section of the reports).
  - 8. Other:
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**AAA Questionable Error Explanation Needed**

Describe why the error(s) occurred and how you plan to monitor the issue(s) in the future.

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**Questionable data must be explained or corrected.**  
Corrections must be sent electronically to [DataTeam.Reports@aging.ca.gov](mailto:DataTeam.Reports@aging.ca.gov) or corrected in CARS at <https://ca.getcare.com>.

