

2011 National Evaluation of Title III-C Nutrition Services [FILL SUA NAME] Data Verification

The information in Column 1 about [FILL SUA NAME] comes from the State Program Report and the NASUA State of Aging report. Please review the information about your SUA in Column 1. If the information is correct, check the box in Column 2 and continue to the next row. If the information is incorrect, please make corrections in Column 3.

	COLUMN 1	C	DLUMN 2		COLUMN 3	
Organizational Structure						
1.	The SUA is an independent agency within state government part of an umbrella agency part of a board or commission		Correct		 Incorrect. The SUA is an independent agency within state government part of an umbrella agency part of a board or commission 	
2.	(ANSWER 2 ONLY IF SUA IS PART OF UMBRELLA AGENCY) The umbrella agency of the SUA is best described as Human service Health Medicaid Welfare Health and Social/Human/ Family services Governor/Lt. Governor's Office Community/Cultural Affairs None of the above		Correct		Incorrect. The umbrella agency of the SUA is best described as Human service Health Medicaid Welfare Health and Social/Human/ Family services Governor/Lt. Governor's Office Community/Cultural Affairs None of the above	

	COLUMN 1	С	OLUMN 2		COLUMN 3	
3.	The SUA administers the following non-Older Americans Act (OAA) programs: Medicaid institutional care Medicaid Waiver(s) Energy assistance (LIHEAP) State health insurance counseling and assistance program (SHIP) Pre-admission screening and resident review screening for mental illness (PASRR) State funded HCBS SNAP (Food Stamps) CACFP Emergency Food Assistance (TEFAP) Commodity Supplemental Food Program (CSFP) Senior Farmers Market (SFMP) None of the above		Correct		Incorrect. The SUA administers the following non-Older Americans Act (OAA) programs: CHECK ALL THAT APPLY Medicaid institutional care Medicaid Waiver(s) Energy assistance (LIHEAP) State health insurance counseling and assistance program (SHIP) Pre-admission screening and resident review screening for mental illness (PASRR) State funded HCBS SNAP (Food Stamps) CACFP Emergency Food Assistance (TEFAP) Commodity Supplemental Food Program (CSFP) Senior Farmers Market (SFMP)	
4.	There are [FILL NUMBER] tribal organizations with Title VI grants in this state.		Correct		Incorrect. The state has TRIBAL ORGANIZATIONS	
Sta	aff and Volunteers					
5.	This SUA has [FILL # FTEs] full-time equivalent employees, including yourself.		Correct		Incorrect. The SUA has FULL-TIME EQUIVALENT EMPLOYEES INCLUDING YOURSELF	
6.	Of the total number of full-time equivalent employees, [FILL # FTEs] work on the Elderly Nutrition Program and are funded in whole or in part by the Older Americans Act.		Correct		Incorrect. The number of employees who work on the Elderly Nutrition Program is _ _ FULL-TIME EQUIVALENT EMPLOYEES INCLUDING YOURSELF	
Aging and Disability Resource Centers (ADRCs)						
7.	An Aging and Disability Resource Center [exists/does not exist] in your state.		Correct		Incorrect. An Aging and Disability Resource Center [exists/does not exist] in your state.	
8.	(ANSWER QUESTION 2 ONLY IF ADRC EXISTS) The Aging and Disability Resource Center [provides/does not provide] statewide coverage.		Correct		Incorrect. An Aging and Disability Resource Center [exists/does not exist] in your state.	

COLUMN 1	COLUMN 2	COLUMN 3						
Service Population								
 The SUA serves the following populations through all programs and services: Adults 60 years and older Family caregivers Adults with physical disabilities regardless of age Adults with mental retardation or developmental disability regardless of age Children with physical disabilities Children with mental retardation or developmental disability 	□ Correct	□ Incorrect. The SUA serves CHECK ALL THAT APPLY □ Adults 60 years and older □ Family caregivers □ Adults with physical disabilities regardless of age □ Adults with mental retardation or developmental disability regardless of age □ Children with physical disabilities □ Children with mental retardation or developmental disability						
 Between October 2010 and September 2011, the SUA served [FILL NUMBER] unduplicated congregate nutrition clients in the Older Americans Act (OAA) Title III-C Congregate Nutrition Program. 	□ Correct	☐ Incorrect. In the most recently completed fiscal year, the SUA served ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐						
11. Between October 2010 and September 2011, the SUA served [FILL NUMBER] unduplicated home-delivery nutrition clients in the Older Americans Act (OAA) Title III-C Home-Delivered Nutrition Program.	□ Correct	☐ Incorrect. In the most recently completed fiscal year, the SUA served ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐						
Transfer of Older Americans Act Funds								
*THE INFORMATION IN THIS SECTION APPLIES TO FUNDS TRANSFERRED IN THE MOST RECENTLY COMPLETED FISCAL YEAR								
12. The SUA transferred \$[FILL AMOUNT] in OAA funds from Congregate Meal to Home-Delivered Meals.	□ Correct	☐ Incorrect. The SUA transferred \$, _ , _ FROM CONGREGATE TO HOME-DELIVERED MEALS						
13. The SUA transferred \$[FILL AMOUNT] in OAA funds from Home-Delivered Meals to Congregate Meals.	□ Correct	☐ Incorrect. The SUA transferred \$, , , FROM HOME-DELIVERED TO CONGREGATE MEALS						
14. The SUA transferred \$[FILL AMOUNT] in OAA funds from Congregate Meals to Supportive Services.	□ Correct	☐ Incorrect. The SUA transferred \$, , , FROM CONGREGATE MEALS TO SUPPORTIVE SERVICES						

COLUMN 1	COLUMN 2	COLUMN 3			
15. The SUA transferred \$[FILL AMOUNT] in OAA funds from Home-Delivered Meals to Supportive Services.	□ Correct	☐ Incorrect. The SUA transferred \$, _ , FROM HOME-DELIVERED MEALS TO SUPPORTIVE SERVICES			
16. The SUA transferred \$[FILL AMOUNT] in OAA funds from Supportive Services to Congregate Meals.	□ Correct	☐ Incorrect. The SUA transferred \$, _ , FROM SUPPORTIVE SERVICES TO CONGREGATE MEALS			
17. The SUA transferred \$[FILL AMOUNT] in OAA funds from Supportive Services to Home-Delivered Meals	□ Correct	☐ Incorrect. The SUA transferred \$, , , FROM SUPPORTIVE SERVICES TO HOMEDELIVERED MEALS			
Program Characteristics					
18. The SUA [administers/does not administer] a state funded HCBS program that includes home-delivered meals.	□ Correct	☐ Incorrect. The SUA [administers/does not administer] a state funded HCBS program that includes home-delivered meals.			
Medicaid Waiver					
The state offers the following nutrition services in Medicaid HCBS: Home delivered meals Nutrition supplements None of the above	□ Correct	 □ Incorrect. The state offers the following nutrition services in Medicaid HCBS: □ Home delivered meals □ Nutrition supplements □ None of the above 			