

DIVISION of AGING and ADULT SERVICES

PROGRAMATIC RISK EVALUATION MATRIX SUPPLEMENT

ADULT DAY CARE/HEALTH SERVICES

Sub-recipient Name:

Date Completed:

Risk Level

Low Risk

Moderate Risk

High Risk

Criteria	Description	Rank	Description	Rank	Description	Rank	Score
<u>Staffing for all Adult Day Care Programs</u>	The individual fulfilling the required role of Program Director has not changed within the past 12 (twelve) months.	1	The individual fulfilling the required role of Program Director has changed within the past 12 (twelve) months.	2	The individual fulfilling the required role of Program Director has changed within the past 6 (six) months.	3	
<u>Staffing for Adult Day Care/Adult Day Health (Combination) or Adult Day Health Only Programs</u>	The individual fulfilling the required role of Health Care Coordinator has not changed within the past 12 (twelve) months.	1	The individual fulfilling the required role of Health Care Coordinator has changed within the past 12 (twelve) months.	2	The individual fulfilling the required role of Health Care Coordinator has changed within the past 6 (six) months.	3	
<u>Funding for Adult Day Care/Adult Day Health (Combination) Programs</u>	The provider receives allocations to provide both ADC and ADH and the units entered into ARMS reflect that reimbursement is being sought for both ADC and ADH participants.	1	The provider receives allocations to provide both ADC and ADH and the units entered into ARMS reflect that at least 10% of the units being sought for reimbursement are for ADC and ADH participants.	2	The provider receives allocations to provide both ADC and ADH and the units entered into ARMS DO NOT reflect that reimbursement is being sought for both ADC and ADH participants.	3	
Criteria	Description	Rank	Description	Risk	Description	Risk	Score

<u>Certification</u>	The Adult Day Care/Day Health program holds a current certification from the North Carolina Division of Aging and Adult Services.	1	The Adult Day Care/Day Health provider has received a provisional certification within the last 12 (twelve) months. .	2	The Adult Day Care/Day Health provider has received a provisional certification within the last 6 (six) months..	3	

Low Risk = 3 - 4

Moderate Risk = 5 - 7

High Risk = 8 - 9