NC DIVISION OF AGING AND ADULT SERVICES

**NC AREA AGENCIES ON AGING**

**MONITORING TOOL FOR ENTITIES RECEIVING TITLE III-B FUNDS**

**Health Promotion/Disease Prevention**

**Provider:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Review Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Interviewer:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Person(s) Interviewed and Title(s):**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| 1. **Are Title III-B funds used ONLY for those services as specified in Section 102(14) of the Older Americans Act of 1965, Reauthor. 2016 Section 102(14)? Check all services provided: (Heath Services Standards, pg. 5).** | **YES** | **NO** | **N/A** |
|  |  |  |
| Health Risk Assessment |  |  |  |
| Routine Health Screenings |  |  |  |
| Nutrition Counseling and Educational Services |  |  |  |
| Health Promotion Programs related to chronic disabling conditions and unhealthy lifestyle practices |  |  |  |
| Evidence-based Health Programs (i.e. Living Healthy, Matter of Balance . . .) |  |  |  |
| Programs regarding physical fitness and music, art, and dance movement therapy (i.e. Senior Games) |  |  |  |
| Home injured control services |  |  |  |
| Screening, coordination, referral and provision of mental health services |  |  |  |
| Educational programs on availability, benefits, and appropriate use of preventive |  |  |  |
| Health services covered under Medicare |  |  |  |
| Medication management, screening, and education |  |  |  |
| Information concerning diagnosis, prevention, and treatment and rehabilitation of age related diseases and chronic disabling conditions |  |  |  |
| Gerontological counseling |  |  |  |
| Counseling regarding social services and follow-up health services described above |  |  |  |

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| Identify below any services being provided that are not listed on Page 1. | | | |
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| 1. **Describe exactly how Title III-B funds are being utilized.** | | | |
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| 1. **Is there evidence that Title III-B funds are being utilized to include services for which payment may be made under titles XVIII and XIX of the Social Security Act (42 U.S.C. 1395 et seq., 1396 et seq.).** | **YES** | | **NO** |
|  |  | |
| **If yes, describe below:** | | | |
| |  |  |  |  | | --- | --- | --- | --- | | 1. **Client Eligibility: Persons served are at 60 years of age or older, or spouses and/or caregiver of any age are served (based on attendance logs, observations, etc)?** | **YES** | | **NO** | |  |  | | | |  |  |  | | --- | --- | --- | | **Consumer Contribution:** [https://ncdhhs.s3.amazonaws.com/s3fs- public/documents/files/consumercontributions.pdf](https://ncdhhs.s3.amazonaws.com/s3fs-%20%20public/documents/files/consumercontributions.pdf) **. Agency records show they have procedures to enable participants to contribute to services and a system for collecting, depositing and recording program income/consumer contributions (*e.g. written policy, records of consumer contributions*)?** | **YES** | **NO** | |  |  | | | | | | | | |