#### INDEX OF DAAS ADMINISTRATIVE LETTERS BY NUMBER \* 2016 YTD 9/26/16

ADM. LTR. NO.	TITLE	CATEGORIES
16-11	Updated Policies on Records Management	AAA Policies and Procedures Manual
		Confidential Information
16-10	2016-2017 Senior Center General Purpose Funding	Senior Centers
		Funding
16-09	Special Assistance Approval Notices for Applications and	N.A.
	Redeterminations/Recertifications	
16-08	Revised Policy for Charging Fees in Senior Centers	Senior Centers
		Fees
		Monitoring
16-07	Senior Center Long-Term Obligations Inventory, effective July 1, 2016	Senior Centers
		Long-Term Obligations
		AAA Policies and Procedures Manual
16-06	SFY 16-17 County Funding for the Home and Community Care Block Grant (HCCBG)	Funding
16-05	Revision to HCCBG County Budget Form Audit Threshold/Compliance Supplement	Audits
	Criteria	Fiscal Oversight
		Budget Instructions
		AAA Policies and Procedures Manual

ADM. LTR. NO.	TITLE	CATEGORIES
16-04	Reserved but not used	
16-03	Revised Home and Community Care Block Grant Group Respite Service Monitoring Tool	Group Respite Respite, Group Monitoring
16-02	SFY 14-15 County Aging Services Data and SFY 16-17 County Budget Instructions	Budget Instructions County Data Funding
16-01	Suspension of Funding List (SOFL)	Suspension of Funding Fiscal Oversight AAA Duties

ADM. LTR. NO.	TITLE	CATEGORIES
15-15	Revised Liquid Nutritional Supplements Policy, NC Senior Nutrition Program	Nutrition Services
		Service Standards
15-14	Section 308 of the Area Agency on Aging (AAA) Policies and Procedures Manual	AAA Policies and Procedures Manual
		Monitoring
		Housing & Home Improvement
15-13	2015-2016 Senior Center General Purpose Funding	Senior Centers
		Funding
15-12	Area Plans 2016-2020	AAA Area Plans
		AAA Duties
15-11	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health	ADC/ADH
	Monitoring Tool and Instructions	Service Standards
		Monitoring
15-10	Senior Center Long-Term Obligations Inventory	Senior Centers
		Long-Term Obligations
		AAA Policies and Procedures Manual
15-09	FNS Benefits and the SA/IH Program SA/IH Case Management Manual	N.A.
15-08	Special Assistance In Home (SA/IH) Payment Tracking Tool SA/IH Case Management Manual	N.A.

ADM. LTR. NO.	TITLE	CATEGORIES
15-07	Special Assistance Redeterminations/Recertifications Amended	N.A.
15-06	SFY 15-16 County Funding for the Home and Community Care Block Grant (HCCBG)	Funding Budget Instructions
15-05	Guidance Regarding Adult Day Care/Adult Day Health Providers Providing and/or Arranging Public Transportation as outlined in 10A NCAC 06R.0503 and 06S.0404	ADC/ADH Service Standards Transportation, ADC/ADH
15-04	Housing and Home Improvement Service, Clarification and Reporting Requirements	Housing & Home Improvement Service Standards Monitoring ARMS
15-03	Clarification of Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards' Activities of Daily Living and Special Feeding Definitions	ADC/ADH Service Standards
15-02	Home and Community Care Block Grant Group Respite Service Policies and Procedures	Group Respite Respite, Group Service Standards Client Eligibility ARMS
15-01	SFY 13-14 County Aging Services Data and SFY 15-16 County Budget Instructions	Budget Instructions County Data Funding

2014

ADM. LTR. NO.	TITLE	CATEGORIES
14-14	Subcontractor Monitoring	Monitoring AAA Policies & Procedures Manual AAA duties AAA Area Plans
14-13	Social Security Cost-of-Living Adjustment (COLA 2015) and VA Cost-of- Living Adjustment (COLA 2015) for Special Assistance (SA) in a Facility.	N.A.
14-12	Medicaid Administrative Claiming for Adults and Children	N.A.
14-11	Appropriations Act of 2014: Changes to the Special Assistance Program	N.A.
14-11 add	Addendum – Appropriations Act of 2014: Policy for Resources for SA IH	N.A.
14-10	Reinstatement of Volunteer Program Development under HCCBG	Budget instructions Funding Volunteer programs
14-09	2014-15 Senior Center General Purpose Funding	Senior centers Funding
14-08	Family Caregiver Support Program, Clarification and Reporting Requirements for Code Categories I, II, and III	FCSP ARMS Budget instructions Client registration

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ADM. LTR. NO.	TITLE	CATEGORIES
14-07	Reserved but not issued	N.A.
14-06	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards Regarding Adult Day Health Participant Eligibility	ADC/ADH Service Standards Client eligibility
14-05	North Carolina Title IIID Health Promotion and Disease Prevention Standards Revision	HP/DP Service standards
14-04	Revised Timeframe for Replacement of Special Assistance Checks	N.A.
14-03	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards	ADC/ADH Service standards Client eligibility
14-02	Effect of 2014 Social Security Cost of Living Adjustment and New 2014 Federal Poverty Level on SA/IH Cases	N.A.
14-01	SFY 12-13 County Aging Services Data and SFY 14-15 County Budget Instructions	Budget instructions County data Funding

ADM. LTR. NO.	TITLE	CATEGORIES
13-20	Information and Options Counseling Implementation	Information & Assistance Information & Options Counseling Options Counseling Service Standards Monitoring
13-19	Social Security Cost-of-Living Adjustment (COLA 2014) and VA Cost-of-Living Adjustment (COLA 2014) for Special Assistance (SA) Program	N.A.
13-18	2013-2014 General Purpose Funding	Senior Centers Funding
13-17	Revisions to the Monitoring Tool and Process of the In-Home Aide Program	Monitoring In-Home Aide Services
13-16	Senior Center Directors Assuming Dual Roles Clarification to DAAS-13-16 (September 19, 2013)	Senior Centers Service Standards
13-15	Subcontractor Monitoring	Monitoring AAA duties AAA Policies and Procedures
13-14	Changes in Case Management Requirements for the State/County Special Assistance In- Home (SA/IH) Program	N.A.
13-13	Authenticating NCID for Client Services Data Warehouse (CSDW) Access	N.A.
13-12	Information Systems Annual Security Reviews	N.A.

ADM. LTR.	TITLE	CATEGORIES
NO.		
13-11	Electronic Benefit Issuance	N.A.
13-10	Senior Center Long-Term Obligations Listing/Inventory effective June 30, 2013	Senior Centers Long-Term Obligations
13-09	Programmatic/Service Specific Risk Assessments	Monitoring AAA duties
13-08	Monitoring of Title III Legal Services	Monitoring Legal Services Consumer Contributions
13-07	Instructions for Special Assistance In-Home Approvals for Individuals with Verified Supported Housing Slots	N.A.
13-06	Senior Center Operations Monitoring Exemption	Monitoring Audits Fiscal Oversight Senior Centers Certification, Senior Center
13-05	Performance Management/Reporting and Evaluation Management, PM-REM AL-02- 2013, DMA Administrative Letter NO: 03-2013, DAAS Administrative Letter NO: 2013- 05, DSS Economic and Family Services Administrative Letter NO: 03-2013, DCDEE Administrative Letter NO: 01-2013, OnLine Verification (OLV) Enhancements	N.A.
13-04	Verification of 501(C)(3) Status for Private Non-Profit Providers	AAA duties
13-03	End of the 2013 Social Security Cost of Living Adjustment Disregard for Special Assistance In-Home Cases and the Effect of the New 2013 Federal Poverty Level on SA/IH Cases	N.A.
13-02	DAAS Administrative Letter No: 13-02, DMA Administrative Letter No: 01-13, Medicaid Termination for All Special Assistance Beneficiaries in an Institution for Mental Disease (IMD)	N.A.
13-01	FY 11-12 County Aging Services Data and SFY 13-14 County Budget Instructions	Budget instructions County Data Funding

ADM. LTR. NO.	TITLE	CATEGORIES
12-17	Submission of Identifying and/or Confidential Information	ADC/ADH Confidential Information
12-16	Revised Home and Community Care Block Grant (HCCBG) Institutional Respite Care Monitoring Tool	Respite Institutional Respite Respite, Institutional Monitoring
12-15	Social Security Cost-of-Living Adjustment (COLA 2013) and VA Cost-of-Living Adjustment (COLA 2013) for Special Assistance (SA) Program	N.A.
12-14	2012-2013 General Purpose Funding	Senior Centers Funding
12-13	Changes in Home and Community Care Block Grant Client Eligibility Policy Related to the Registration of Clients under Age 60	Client eligibility Client registration AAA duties Respite In-Home Aide Respite Respite, In-Home Aide Group Respite Respite, Group Institutional Respite Respite, Institutional Mental Health Counseling Nutrition Services Transportation Services

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ADM. LTR. NO.	TITLE	CATEGORIES
12-12	Change in the State/County Special Assistance In-Home Payment Rate	N.A.
12-11	Information Systems Annual Security Reviews, Attachment: e-IRAAF User Manual	N.A.
12-10	Reserved but not issued	N.A.
12-09	Senior Center Long-Term Obligations Inventory	Senior Centers Long-term Obligations
12-08	Monitoring of Services Funded by HCCBG	Monitoring DSSs AAA duties
12-07	Family Caregiver Support Program & Project C.A.R.E. Respite Policy Revisions	FCSP Project C.A.R.E. Respite
12-06	Reserved but not issued	N.A.
12-05	Title III-D Health Promotion and Disease Prevention Revision	HP/DP
12-04	Area Agency on Aging Responsibilities in County Funding Plan Development for the Home and Community Care Block Grant (HCCBG)	AAA duties
12-03	End of the 2012 Social Security Cost of Living Adjustment Disregard for Special Assistance In-Home (SA/IH) Cases and the Effect of the New 2012 Federal Poverty Level (FPL) on SA/IH Cases	N.A.
12-02	Appropriate Billing of Unit Rates for Adult Day Care and Adult Day Health Clients	ADC/ADH Unit rates
12-01	SFY 10-11 County Aging Services Data and SFY 12-13 County Budget Instructions	Budget instructions County Data Funding

ADM. LTR. NO.	TITLE	CATEGORIES
11-18	Required Documentation for the Revised HCCBG Adult Day Care/Adult Day Health Monitoring Tool	ADC/ADH Monitoring
11-17	2012-2016 Area Plan	Area Plans AAA duties
11-16	Social Security Cost-of-Living Adjustment (COLA 2012) and VA Cost-of-Living Adjustment (COLA 2012) for Special Assistance Program (Revised)	N.A.
11-15	SFY 11-12 County Funding Plan for the Home and Community Care Block Grant	Budget instructions Funding
11-14	Consumer Contributions and Donations for Senior Centers	Senior Centers Consumer Contributions Donations
11-13	Special Assistance In-Home Case Management Manual	N.A.
11-12	2011-2012 General Purpose Funding	Senior Centers Funding
11-11	Family Caregiver Support Program/Project C.A.R.E Collaboration Model	FCSP Project C.A.R.E.
11-10	Elimination of HCCBG Volunteer Program Development Funds	Funding Volunteer Programs

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ADM.		
LTR.	TITLE	CATEGORIES
NO.		CATEGORIES
11-09	Revised Home and Community Care Block Grant Mental Health Service Standards	Mental Health Counseling
		Service Standards
11-08	Update on SFY 11-12 Funding	Funding
11-07	Charging Fees in Senior Centers	Senior Centers
		Voluntary Contributions
		Fees
		Cost-sharing
11-06	ARMS CNDS Interface	ARMS
		CNDS
11-05	SFY 09-10 County Aging Services Data and SFY 11-12 County Budget Instructions	Budget instructions
		County Data
		Funding
11-04	Revised Adult Day Health Services Certification Procedures Manual	ADC/ADH
		Certification, ADC/ADH
11-03	Adult Day Care and Adult Day Health Services Procedures Manual (Formerly	ADC/ADH
	Family Services Manual, Volume V, Chapter II)	State Adult Day Care Fund
		Service Standards
11-02	Revised HCCBG Adult Day Care Adult Day Health Monitoring Tool	ADC/ADH
		Monitoring
11-01	Required Documentation of the Unbundling of Transportation and Daily Care Rate	ADC/ADH
	for HCCBG Reimbursement	Transportation, ADC/ADH

ADM. LTR. NO.	TITLE	CATEGORIES
10.20	Now Automated a IDAAE Attachments a IDAAE Training Manual	N.A.
10-20	New Automated e-IRAAF, Attachment: e-IRAAF Training Manual	
10-19	Fiscal Monitoring of Providers	Monitoring
		Fiscal oversight
		Audits
10-18	Adult Day Care/Adult Day Health Services Complaint Policy	ADC/ADH
		Complaints
10-17	Senior Center General Purpose 2010-2011 Allocation	Senior Centers
		Funding
10-16	Consolidation of the Special Assistance for the Blind Program with the DAAS Special Assistance Program	N.A.
10-15	Counties Receiving Special Assistance for the Blind Cases	N.A.
10-14	DMA Administrative Letter No. 07-10, DSS Administrative Letter Performance Management/Reporting and Evaluation Management PM-REM-AL-07-10, DAAS Administrative No. 10-14, Authorized Representative Screen	N.A.
10-13	Suspension of Funding List	Funding
		Suspension of Funding
		Fiscal oversight
10-12	Senior Center Long-Term Obligations Inventory, effective July 1, 2010	Senior Centers
		Long-Term Obligations

ADM. LTR. NO.	TITLE	CATEGORIES
10-11	DSS Administrative Letter Performance Management/Reporting and Evaluation Management PM-REM-AL-06-10, DMA Administrative Letter No: 05-10, DAAS Administrative Letter No: 10-11	N.A.
10-10	State Adult Home Specialist Fund-Changes in the Reimbursement Participation Rate	N.A.
10-09	Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement and Addition of Two New ARMS Transportation Service Codes	ADC/ADH Transportation, ADC/ADH Unit Rates ARMS
<u>10-08</u>	SFY 10-11 County Funding for the Home and Community Care Block Grant (HCCBG)	Budget instructions Funding
10-07	DMA Administrative Letter No: 03-10, DSS Administrative Letter Performance Management/Reporting and Evaluation Management PM-REM-AL-02-10, DAAS Administrative Letter No: 10-07	N.A.
10-06	SFY 10-11 Regional Allocations	Budget instructions Funding
10-05	SFY 08-09 County Aging Services Data	Budget instructions County Data Funding
10-04	Waivers of Service Operations and Certification Standards	Senior Centers Waivers Service Standards Certification, Senior Center
10-03	Monitoring of ARRA Nutrition Providers	Monitoring Nutrition Services Funding
10-02	Providers ADS Complaint Policy	ADC/ADH Complaints
10-01	ADS Complaint Policy	ADC/ADH Complaints

ADM. LTR. NO.	TITLE	CATEGORIES
09-24	Citizenship Documentation, Addendum 1 (04/14/2010)	N.A.
09-23	Electronic Submission of Adult Day Care/Adult Day Health Service Monitoring	ADC/ADH
	Reports	Monitoring
09-22	The Appearance of Provisional Certificates and Notations regarding Provisional	ADC/ADH
	Certification on the List of Certified Centers Maintained on DAAS Web Site	Certification, ADC/ADH
09-21	Reduction in the Special Assistance Adult Care Home (SA/ACH) Basic Rate and	N.A.
	Maintenance Amount for Ambulation Capacity Code 'E' Cases	
09-20	Revised Assessment Policy, Section 308, AAA Policies and Procedures Manual	Monitoring
		AAA Policies and Procedures Manual
09-19	Restructuring the Monitoring of In-Home Aide Program	Monitoring
		In-Home Aide Services
09-18	2009-2010 Senior Center General Purpose Funding	Senior Centers
		Funding
09-17	Elderly Nutrition Funds as part of the American Recovery and Reinvestment Act	Nutrition Services
	(ARRA)	Funding
09-16	Reduction in the Special Assistance Adult Care Home (SA/ACH) Basic Rate and	N.A.
	Maximum Maintenance Amount Effect on Special Assistance In-Home (SA/IH) Cases	
09-15	Reduction in the Special Assistance Adult Care Home (SA/ACH) Basic Rate and Maintenance Amount	N.A.

ADM. LTR. NO.	TITLE	CATEGORIES
09-14	Senior Center Inventory	Senior Centers Long-Term Obligations
09-13	HCCBG Adult Day Care/Adult Day Health Service Standards	ADC/ADH Service Standards
09-12	SFY 09-10 County Funding for the Home and Community Care Block Grant (HCCBG)	Budget instructions Funding
	American Reinvestment and Recovery Act (ARRA) Funding - Senior Community Service Employment Program	Funding Senior Community Service Empl. Program
09-10	SFY 09-10 Regional Allocations	Budget instructions Funding
09-09	Group Respite Program's Operational Hours	Group Respite Respite, Group
	Change in the Domiciliary Rate and Maintenance Amount for SA In-Home (SA/IH) Cases	N.A.
	Economic Recovery Payments' Effect on Special Assistance Adult Care Home (SA/ACH) and Special Assistance In-Home (SA/IH) Eligibility	N.A.
09-06	SIS SSN Conversion and Upcoming Changes	N.A.
09-05	Title III-D Health Promotion and Disease Prevention Funding Allocation Revision	HP/DP
	End of the 2009 Social Security Cost of Living Adjustment Disregard for Special Assistance In-Home Cases	N.A.
09-03	Change in the Federal Poverty Level for SA In-Home Cases	N.A.
09-02	SFY 07-08 County Aging Services Data and SFY 09-10 County Budget Instructions	Budget instructions County Data Funding
	Updated Senior Center Certification Policies – Application and Certification Materials and Timeframe	Senior Centers Certification, Senior Center

ADM. LTR. NO.	TITLE	CATEGORIES
08-15	Applying the 2009 Social Security Cost of Living Adjustment (COLA) Disregard to Special Assistance In-Home (SA/IH) Cases Only	N.A.
08-14	COLA 2009 (Special Assistance) – Obsolete 05/18/09, Change Notice 01-09	N.A.
08-13	SA Rate Increase 2009 – Obsolete 05/18/09, Change Notice 01-09	N.A.
08-12	COLA 2009 (Special Assistance In-Home)	N.A.
08-11	2008-2009 General Purpose Funding	Senior Centers Funding
08-10	Revised Assessment Policy, sec 308, AAA Policies and Procedures Manual (Effective October 1, 2008)	Monitoring AAA Policies and Procedures Manual
08-09	Special Assistance Eligibility for Facilities Alternative Family Living (AFL) Facilities Licensed under 10A NCAC 27G.5600 F – Obsolete 09/15/08, Change Notice 02-08	N.A.
08-08	Correction of SA Invalid Facility Codes in EIS for SA Recipients – Obsolete 09/15/08, Change Notice 02-08	N.A.
08-07	Senior Center Inventory, effective July 1, 2008	Senior Centers Long-Term Obligations
08-06	Family Caregiver Support Program Budget and Reporting Instructions SFY-08-09	FCSP ARMS
08-05	SFY 08-09 County Funding for the Home and Community Care Block Grant (HCCBG) and SFY 08-09 HCCBG Budget Instructions and Forms	Budget instructions Funding
08-04	Economic Stimulus Act Payments	N.A.

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ADM. LTR. NO.	TITLE	CATEGORIES
08-03	SFY 06-07 County Aging Services Data and SFY 08-09 County Budget Instructions	Budget instructions County Data Funding
08-02	Change in the Federal Poverty Level for SA In-Home Cases	N.A.
08-01	SA In-Home Payment Tracking Quarterly Report Updated Instructions	N.A.

ADM. LTR. NO.	TITLE	CATEGORIES
07-22	Social Security Cost-of-Living Adjustment (COLA 2008) and VA Cost-of-Living Adjustment (COLA 2008) for Special Assistance Program – Obsolete 03/12/08, Change Notice 01-08	N.A.
07-21	2008-2012 Area Plans	Area Plans AAA duties
07-20	Interstate Match	N.A.
07-19	Housing and Home Improvement Service	Housing & Home Improvement Service Standards Monitoring
07-18	Certification Procedures for In-Home Aide Home Management Only Levels of Services	In-Home Aide Services Monitoring Certification, IHA Home Management Only
07-17	2007-2008 General Purpose Funding	Senior Centers Funding
07-16	Veteran's Affairs Match	N.A.
07-15	Absentee Policy for State Adult Day Care Fund and the Home and Community Care Block Grant for Adult Day Services (Adult Day Care and Adult Day Health)	ADC/ADH State Adult Day Care Fund

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ADM. LTR. NO.	TITLE	CATEGORIES
07-14	Applying the October 1, 2007 SA/ACH Rate Increase to SA/In-Home (SA/IH)Cases	N.A.
07-13	Special Assistance Basic Adult Home Rate Change – Obsolete 03/12/08, Change Notice 01-08	N.A.
07-12	Updated Policy – Senior Center Development Polices and Procedures	Senior Centers Service Standards
07-11	Senior Center Inventory	Senior Centers Long-Term Obligations
07-10	Social Security Administration Data Access	N.A.
07-09	SA In-Home Slot Utilization Monthly Report	N.A.
07-08	SFY 07-08 County Funding for the Home and Community Care Block Grant (HCCBG) and SFY 07-08 HCCBG Budget Instructions and Forms	Budget instructions Funding
07-07	Estate Recovery for Personal Care Services for Special Assistance Recipients – Obsolete 03/12/08, Change Notice 01-08	N.A.
07-06	SFY 07-08 Regional Allocations	Budget instructions Funding
07-05	Verification of Citizenship under the Older Americans Act	Citizenship Verification Client Eligibility
07-04	Change in the Federal Poverty Level for SA In-Home Cases	N.A.
07-03	State Adult Day Care Fund – Deletion of Monthly Maximum	ADC/ADH State Adult Day Care Fund
07-02	SFY 05-06 County Aging Services Data and SFY 07-08 County Budget Instructions	Budget instructions County Data Funding
07-01	NC Office of the Attorney General Informal Opinion – LTC Ombudsman Program Issues	Long-Term Care Ombudsman Program

ADM. LTR. NO.	TITLE	CATEGORIES
06-18	Updated Policy-Senior Center Certification, Senior Center Definitions, including	Senior Centers
	"Satellites" and "Developing Centers"	Certification, Senior Center
06-17	SA COLA 2007 – Obsolete 10/17/08, Change Notice 03-08	N.A.
06-16	SA Basic ACH Rate Change 2007 – Obsolete 02/20/07, Change Notice 01-07	N.A.
06-15	Senior Companion Program	Senior Companion Program
		Service Standards
06-14	Certification Procedures for In-Home Aide Home Management Only Levels of	Monitoring
	Service	In-Home Aide Services
		Certification, IHA Home Management
		Only
06-13	2007 Senior Center General Purpose Funding	Senior Centers
		Funding
06-12	Consideration of Medicaid Patient Care Services Funding with Regard to Single	Audits
	Audit Threshold and State Reporting Requirements	
06-11	Consumer Contributions Monitoring Instrument	Monitoring
		Consumer Contributions
06-10	Senior Center Inventory	Senior Centers
		Long-Term Obligations

ADM. LTR. NO.	TITLE	CATEGORIES
06-09	Coding change for ARMS 2007	ARMS
06-08	Addendum to the County Budget Instructions for FY'2007	In-Home Aide Services ARMS
06-07	Suspension of Funding for Non-Profit Agencies Not in Compliance with Reporting Requirements Specified in G.S. 143-6.2	Funding Suspension of Funding Fiscal Oversight
06-06	Reserved but not issued	N.A.
06-05	SFY 06-07 County Funding for the Home and Community Care Block Grant (HCCBG) and SFY 06-07 HCCBG Budget Instructions and Forms	Budget instructions Funding
06-04	SFY 06-07 Regional Allocations	Budget instructions Funding
06-03	Change in the Federal Poverty Level for SA In-Home Cases	N.A.
06-02	<ul> <li>G.S. 143-6.2 Revision to the State Audit Threshold Fiscal Monitoring by Area Agencies on Aging HCCBG 735 Amendment</li> <li>Attachments <ol> <li>State Grant Certification and Sworn Statement</li> <li>State Grants Compliance Reporting: &lt;\$25,000</li> <li>State Grants Compliance Report: &gt;\$25,000 or more</li> <li>Schedule of Receipts and Expenditures</li> <li>DOA-735 Addendum</li> </ol> </li> </ul>	Monitoring Audits Fiscal Oversight
06-01	SFY 04-05 County Aging Services Data and SFY 06-07 County Budget Instructions	Budget instructions County Data Funding

ADM. LTR. NO.	TITLE	CATEGORIES
05-13	Home Delivered Meal Clients Reassessment Revision	Nutrition Services Service Standards
05-12	Additional Federal and Matching State Funding for Planning and Administration; Family Caregiver Support Program; and Home and Community Care Block Grant; AAA Funding for Federal Planning Grant	Funding
05-11	Social Service Cost of Living Adjustments and VA Cost of Living Adjustments for Special Assistance Program – Obsolete	N.A.
05-10	2005-2006 General Purpose Funding	Senior Centers Funding
05-09	Special Assistance Basic Adult Care Home Rate Change – Obsolete 02/20/07, Change Notice 01-07	N.A.
05-08	Special Assistance Rate Change for Residents of Adult Care Home Special Care Units – Obsolete 02/20/07, Change Notice 01-07	N.A.
05-07	Changes in SA Payment Rate for SA In-Home Cases	N.A.
05-06	Senior Center Inventory	Senior Centers Long-Term Obligations
05-05	Consumer Contributions Policy and Procedures	Consumer Contributions Cost-sharing

ADM. LTR. NO.	TITLE	CATEGORIES
05-04	Reporting Requirements for Housing and Home Improvement Services	Housing & Home Improvement Client Registration ARMS
05-03	Change in the Federal Poverty Level for SA In-Home Cases	N.A.
05-02	SFY 05-06 County Funding for the Home and Community Care Block Grant (HCCBG): SFY 03-04 County Data Packets; and SFY 05-06 HCCBG Budget Instructions and Forms	Budget instructions County Data Funding
05-01	SFY 05-06 Regional Allocations SFY 05-06 Regional Allocations	Budget instructions Funding

ADM. LTR. NO.	TITLE	CATEGORIES
04-17	Social Security Cost of Living Adjustment (COLA 2005) for Special Assistance Program	N.A.
04-16	Use of Social Security Numbers	N.A.
04-15	Standardization of SCSEP Forms	Senior Community Service Employment Program
04-14	Additional Federal and State Home and Community Care Block Grant Funding	Budget instructions Funding
04-13	2004-2005 State Appropriation for Senior Center Outreach; Revised 2004-2005 General Purpose Funding	Senior Centers Funding
04-12	Recent Changes to North Carolina General Statute 35A and Implications for Guardianship and Adult Protective Services Practice	N.A.
04-11	Special Assistance Rate Change	N.A.
04-10	Revised Liquid Nutritional Supplements Policy, DAAS Nutrition Service Standards	Nutrition Services Service Standards
04-09	SFY 04-05 County Funding for the Home and Community Care Block Grant (HCCBG)	Budget instructions Funding
04-08	Change in the Federal Poverty Level for SA In-Home Cases	N.A.

ADM. LTR. NO.	TITLE	CATEGORIES
04-07	Race Code Changes to the Common Names Data Service (CNDS)	N.A.
04-06	SFY 04-05 Regional Allocations	Budget instructions Funding
04-05	Reserved but not issued	N.A.
04-04	2004 Revisions to OMB Circular A-133 Audit Threshold	Audits Fiscal Oversight AAA duties
04-03	County Aging Services Data and County Budget Instructions	Budget instructions County Data Funding
04-02	Systematic Alienage Verification for Entitlements (SAVE) Changes	N.A.
04-01	Security of Internal Revenue Service (FRR) and Social Security Administration Information (BEER)	N.A.

ADM. LTR. NO.	TITLE	CATEGORIES
03-18	Additional SFY 03-04 Home and Community Care Block Grant, Title III-D Health Promotion and Title III-E Family Caregiver Support Funding through the Administration on Aging	Funding
03-17	Special Assistance Newly Disenfranchised Group	N.A.
03-16	Social Security Cost of Living Adjustment (COLA 2004)	N.A.
03-15	Nutrition Services Incentive Program (NSIP)	Nutrition Services Monitoring
03-14	Revised Assessment Policy, Section 308, AAA Policies and Procedures Manual, Conflict of Interest Policy Requirement for Non-Profit Service Providers	Monitoring AAA Policies and Procedures Manual Conflict of Interest
03-13	Revised Nutrition Standards	Nutrition Services Service Standards
03-12	Senior Center Inventory, effective July 1, 2003	Senior Centers Long-term Obligations
03-11	Adult Day Care Transportation	ADC/ADH Transportation, ADC/ADH
03-10	State Appropriation for Senior Centers Through 2003-04 General Assembly Session	Senior Centers Funding

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ADM. LTR. NO.	TITLE	CATEGORIES
03-09	Reduction in State Home and Community Care Block Grant Funding and Additional State Senior Center General Purpose Funding	Senior Centers Funding
03-08	Defining Full-Time Employment for Senior Centers Receiving Senior Center Operations Funding	Senior Centers Service Standards
03-07	SFY 03-04 County Funding for the Home and Community Care Block Grant (HCCBG)	Budget instructions Funding
03-06	Area Plan Update	Area Plans AAA duties
03-05	SFY 03-04 Regional Allocations	Budget instructions Funding
03-04	Consumer Directed Care Services Using Home and Community Care Block Grant Funds	Consumer Directed Care In-Home Aide Waivers
03-03	The 2003-2007 State Aging Services Plan	State Aging Services Plan
03-02	County Aging Services Data and County Budget Instructions	Budget instructions County Data Funding
03-01	Reserved but not issued	N.A.

ADM. LTR. NO.	TITLE	CATEGORIES
02-15	Final Award of SFY 02-03 Home and Community Care Block Grant (HCCBG) Funding	Budget instructions Funding
02-14	Revised Standards and Monitoring Instrument for Senior Center Operations	Senior Centers Service Standards Monitoring
02-13	Senior Center Inventory, Effective July 1, 2002	Senior Centers Long-term Obligations
02-12	SFY 02-03 Regional Allocations	Budget instructions Funding
02-11	Carry Forward of SFY 01-02 P&A, Ombudsman, Family Caregiver Support, and Disease Prevention/Health Promotion Funding	Funding
02-10	Adult Day Care Fees	ADC/ADH Consumer contributions Cost-sharing Fees Voluntary contributions
02-09	Family Caregiver Support Program Carry Forward Funding and FY 02-03 FCSP Funding	FCSP ARMS Funding

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ADM. LTR. NO.	TITLE	CATEGORIES
02-08	Use of Waivers to Provide Temporary Standards Relief	Service standards Waivers AAA duties
02-07	Initial SFY 02-03 Funding to be Authorized through the SFY 02-03 regional Notification of Grant Awards (NGA's)	Funding
02-06	Reductions in SFY 01-02 State Funding in the Home and Community Care Block Grant (HCCBG) Senior Center General Purpose Fund	Funding
02-05	Update on Delay in Allocating SFY 02-03 Home and Community Care Block Grant (HCCBG) Funding and Directive to Suspend Obligation of State Senior Center General Purpose Funding After February 26, 2002	Funding
02-04	County Aging Services Data and County Budget Instructions	Budget instructions County Data
02-03	Senior Center Inventory, Effective July 1, 2001	Senior Centers Long-term obligations
02-02	Reserved but not issued	N.A.
02-01	Status in Allocating SFY 02-03 Funding for Area Agencies on Aging (AAAs) and the Home and Community Care Block Grant (HCCBG)	Funding

ADM. LTR. NO.	TITLE	CATEGORIES
01-07	Additional Older Americans Act Funding: Title III-D Health Promotion Carry Forward; and Allocation of State Senior Center General Purpose Funding	Funding
01-06	PHASE 2: Family Caregiver Support Program	FCSP
		Funding
		Budget instructions
		ARMS
01-05	Clarifications Regarding Senior Center Certification; Senior Center Definitions	Senior Centers
	Including "Satellites" and "Developing Senior Centers"	Certification, Senior Center
01-04	Family Caregiver Support Program	FCSP
		ARMS
		AAA Area Plans
01-03	Allocation of SFY 01-02 County Funding for the Home and Community Care Block	Budget instructions
	Grant for Older Adults; County Aging Services Data; and County Budget	County Data
	Instructions	Funding
01-02	Preliminary SFY 00-01 Regional Allocations	Budget instructions
		Funding
01-01	Family Caregiver Support Program	FCSP

ADM. LTR. NO.	TITLE	CATEGORIES
00-08	Senior Center Inventory Effective July 1, 2000 Monitoring of Private-Non-Profit Corporations Under the Umbrella of Lead Regional Organizations	Senior centers Long-term obligations Monitoring AAA duties
00-06	New legislation re: 1. Criminal History Record Checks 2. Health Care Personnel Registry Reports	In-home aide Home health
00-05	Employment/Pre-employment Medicaid Fraud by Health Care Employers or Contractors	In-home Aide Care management ADC/ADH Home health Health screening Institutional respite Respite, Institutional Mental health counseling
00-04	Deletion of NISC Self-Assessment Requirements	Senior centers Certification, Senior Center
00-03	2001-2004 Area Plans	Area Plans AAA duties

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ADM. LTR. NO.	TITLE	CATEGORIES
00-02	County Planning Notes to County Managers	Budget instructions County data
00-01	Preliminary SFY 00-01 Regional Allocations	Budget instructions Funding

ADM. LTR. NO.	TITLE	CATEGORIES
99-10	SFY 99-00 Title III-F Carry Forward Funding	HP/DP Funding
99-09	Home and Community Care Block Grant Funding for Hurricane Relief	Funding
99-08	Senior Center Inventory Through June 30, 2009	Senior centers Long-term obligations
99-07	Required Quality Improvement Planning	Monitoring Service standards
99-06	Change Notice for Information and Assistance Reporting	ARMS Information & Assistance
99-05	Long Term Care Ombudsman Program Role and Responsibilities Long Term Care Ombudsman Program Legislative Advocacy	Long-Term Care Ombudsman Program
99-04	Area Plan	Area Plans AAA duties
99-03	Updated Information on Group Respite and Senior Center Development Services	ARMS Group Respite Respite, Group Senior Centers

ADM. LTR. NO.	TITLE	CATEGORIES
99-02	Allocation of SFY 99-00 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions	Budget instructions County Data Funding
99-01	Preliminary SFY 99-00 Regional Allocations	Budget instructions Funding

ADM. LTR. NO.	TITLE	CATEGORIES		
98-18	Senior Center Monitoring	Monitoring Senior Centers Long-term Obligations AAA Policies and Procedures Manual		
98-17	7 SFY 98-99 Title III-F Carry Forward Funding HP/DP Funding			
98-16	Award of Supplemental AAA Support Funding Through 1997 General Assembly	Funding		
98-15	15       Automated Client Waiting for Service Information       ARMS         Client registration       Client registration			
98-14	Additional AFY 98-99 Home and Community Care Block Grant (HCCBG) Services Funding	munity Care Block Grant (HCCBG) Services Budget instructions Funding		
98-13	Memorandum of Understanding between the North Carolina Division of Aging and the North Carolina Division of Social Services	Monitoring		
98-12	Electronic Benefits Transfer for the Food Stamp Program- Client Cost Sharing	Cost-sharing Consumer contributions		
98-11	Change Notice to Policy Manual, Section 1700 Self Assessment Guide for Monitoring Area Agencies	AAA Polices and Procedures Manual Monitoring		

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ADM. LTR.	TITLE	CATEGORIES	
NO.			
98-10	Senior Center Inventory Through June 30, 1998	Senior centers Long-term Obligations	
98-09	Senate Bill 1149: An Act to Repeal the Requirement Pertaining to the Reimbursement Rate for the Respite Care Program	Funding Institutional respite Respite, Institutional	
98-08	Group Respite Standards and Monitoring Tool	Service standards Group respite Respite, group Monitoring	
98-07	-07Implementation of Revisions to the Single Audit Act Applicable to Monitoring and Audits of SubrecipientsMonitoring Audits[Note: Administrative Letter 98-07 was accidentally labeled and distributed as "98-06" in addition to the actual Administrative Letter 98-06 on the Senior Community Service Employment Program. However, the administrative letter on revisions to the Single Audit Act has been referenced as 98-07 in subsequent polices, such as sec. 308 of the AAA Policies and Procedures Manual.]Monitoring Audits		
98-06	Senior Community Service Employment Program Enrollee Leave	Senior Community Service Employment Program	
98-05	SFY 97-98 Title III-F Carry Forward Funding	HP/DP Funding	
98-04	Senior Community Service Employment Program "Other Enrollee Costs"	Senior Community Service Employment Program	
98-03	03 Transmittal of Computerized Home and Community Care Block Grant (HCCBG) Budget instructions Formats and Instructions		
98-02	02Allocation of SFY 98-99 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County BudgetBudget instructions03InstructionsCounty Data Funding		
98-01	Preliminary SFY 98-99 Regional Allocations	Budget instructions Funding	

ADM. LTR. NO.	TITLE	CATEGORIES		
97-13	<ul> <li>Senior Center Inventory Through June 30, 1997</li> <li>Senior Centers</li> <li>Long-term obligations</li> </ul>			
97-12	Senior Community Service Employment Program	Senior Community Service Employment Program		
97-11	Application for Human Service Grants as Authorized by the 1997 General Assembly	Funding		
97-10	Notification of Reduction in Available SFY 97-98 Title III-F Disease Prevention and Health Promotion Funding	HP/DP Funding		
97-09	Supplemental Aging Services Funding and General Purpose Senior Center Funding Through the 1997 General Assembly	Funding Senior Centers		
97-09	Foster Grandparent Program (FGP) Procedures [note duplicate number]	Funding		
97-08	D8Revision of Home and Community Care Block Grant (HCCBG) Funding to Include Anticipated Services Funding Through the 1997 General Assembly and General Purpose Funding for Senior CentersFunding Senior Centers			
97-07	Revised Home and Community Care Block Grant for Older Adults County Agreement	Budget instructions		
97-06	7-06     Information Concerning Audits for SFY 96-97     Audits       Fiscal Oversight			

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ADM. LTR. NO.	TITLE	CATEGORIES
97-05	Availability of Social Services Block Grant (SSBG) Funding on a One-Time Basis	Funding
97-04	Legal Assistance Limitations for Legal Services Corporation (LSC) Grantees	Legal services
97-03	Publishing Administrative Letters and Correspondence via the Bulletin Board System	AAA Policies and Procedures Manual
97-02	Allocation of SFY 97-98 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions	Budget instructions County Data Funding
97-01	Preliminary SFY 97-98 Regional Allocations	Budget instructions Funding

1996

ADM. LTR. NO.	TITLE	CATEGORIES		
96-12	Senior Center Inventory Through June 30, 1996	Senior Centers Long-term obligations		
96-11	Senior Community Service Employment Program, Title V	Senior Community Service Employment Program		
96-10	<ul> <li>Award of Supplemental and Carry Forward Home and Community Care Block</li> <li>Grant, P&amp;A, Ombudsman, Elder Abuse Prevention, and Title III-F Disease</li> <li>Prevention Funding and Adjustment to P&amp;A Funding Through the Intrastate</li> <li>Funding Formula</li> </ul>			
96-09	Group Respite as a Reimbursable Service Under the Home and Community Care Block Grant	Group Respite Respite Respite, Group Service standards ARMS Client registration		
96-08	Senior Community Service Employment Program Enrollee Wages and Benefits Revised SFY 96-97 Procedures for Reimbursement of Enrollees Wages and Benefits	Senior Community Service Employment Program		
96-07	Senior Community Service Employment Program Lapsed Slot Funds Revised SFY 96-97 Procedures for Drawing Reimbursement for Title V Administration Funding	Senior Community Service Employment Program		

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ADM. LTR. NO.	TITLE	CATEGORIES
96-06	Update on SFY 95-96 and 96-97 Funding Matters	Funding
96-05	Legal Services Standards and Monitoring Instrument	Legal services Monitoring Service Standards
96-04	Revised SFY 95-96 Regional Allocations	Budget instructions Funding
96-03	Allocation of SFY 96-97 County Funding for the Home and Community Care Block Grant for older Adults; County Aging Services Data; County Budget Instructions	Budget instructions County Data Funding
96-02	Preliminary SFY 96-97 Regional Allocations	Budget instructions Funding
96-01	Administrative Compliance Monitoring Instrument	Monitoring

ADM. LTR. NO.	TITLE	CATEGORIES
95-14	Senior Center Inventory Through June 30, 1995	Senior Centers Long-term obligations
95-13	Notification of Reduction in Available SFY 95-96 Title III-F and Title VII Funding	Funding
95-12	Monitoring of In-Home Aide Services	In-Home Aide Monitoring
95-11	Instructions and Client Interview Tools for Certifying In-Home Aide Agencies Providing Home Management Tasks Only	In-Home Aide Monitoring Certification, IHA Home Management Only
95-10	SFY 95-96 Supplemental State Funding for In-Home and Caregiver Support Services	Funding
95-09	Disaster Preparedness for Area Agencies and Home and Community Care Block Grant Service Providers	Disaster Planning
95-08	Quality Assurance Requirement for In-Home Aide Services—Home Management	In-Home Aide Monitoring Certification, IHA Home Management Only
95-07	Revised Legal Services Standard	Legal Services Service Standards

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Appendix H: Index of Administrative Letters by Number 1995

ADM. LTR. NO.	TITLE	CATEGORIES
95-06	Area Agency Aging Policies and Procedures Manual	AAA Policies and Procedures Manual
95-05	Allocation of SFY 95-96 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions	Budget instructions County Data Funding
95-04	Preliminary SFY 95-96 Regional Allocations	Budget instructions Funding
95-03	Additional Title III F Allocation	HP/DP Funding
95-02	<ol> <li>Date for Submission of Cognitive Status Information for Current Clients Delayed Until September 30, 1995</li> <li>Additional Copy of Administrative Letter 94-13</li> </ol>	Client Registration ARMS
95-01	1995-96 Area Plan on Aging	Area Plan AAA duties

ADM. LTR. NO.	TITLE	CATEGORIES
94-16	Memorandum of Understanding between the Division of Aging and The Division of Social Services	Monitoring In-Home Aide ADC/ADH Housing & Home Improvement
94-15	Senior Center Inventory Through June 30, 1994	Senior Centers Long-term Obligations
94-14	Monitoring Instruments for Legal, Title III-F and Senior Center Outreach	Monitoring Legal Services Senior Centers HP/DP
94-13	Reporting "Cognitive Status" Information via the Client Registration Form	Client Registration ARMS
94-12	Assessment/Evaluation Process for SFY 94-95	Monitoring
94-11	SFY 94-95 Funding for Senior Center Capital Improvements and Reductions in Senior Center Outreach	Senior Centers Long-term Obligations
94-10	SFY 94-95 Supplemental State Funding for In-Home and Caregiver Support Services and SFY 95-96 Funding Issues	Funding
94-09	Area Agency on Aging Policies and Procedures Manual	AAA Policies and Procedures Manual

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Appendix H: Index of Administrative Letters by Number 1994

ADM. LTR. NO.	TITLE	CATEGORIES			
94-08	31992 Reauthorization of the Older Americans Act as Related to the Provision of Care Management ServicesCare Management				
94-07	1994-95 Area Plan Amendments	AAA Area Plans			
94-06	1992 Reauthorization of the Older Americans Act, Title VII, Chapter 2, Long Term       Long-Term Care Ombudsman Program         Care Ombudsman Programs       Long-Term Care Ombudsman Program				
94-05	05       Area Plan Reviews by Regional Advisory Councils       AAA Area Plans				
94-04	04 Area Agency Assessment of Community Service Providers Monitoring				
94-03	1992 Reauthorization of the Older Americans Act as Related to Client Rights	In-Home Aide Home Health Housing & Home Improvement ADC/ADH			
94-02	Allocation of SFY 94-95 County Funding for the Home and Community Care Block grant for Older Adults, County Aging Services Data, and County Budget Instructions	Budget instructions County Data Funding			
94-01	01 Preliminary SFY 94-95 Regional Allocations Funding				

#### INDEX OF DAAS ADMINISTRATIVE LETTERS BY CATEGORY 1994 through 2016 YTD (9-26-2016)

CATEGORY	ADM. LTR. NO.	TITLE
AAA Area Plans	15-12	Area Plans 2016-2020
	14-14	Subcontractor Monitoring
	11-17	2012-2016 Area Plan
	07-21	2008-2012 Area Plans
	03-06	Area Plan Update
	01-04	Family Caregiver Support Program
	00-03	2001-2004 Area Plans
	99-04	Area Plan
	95-01	1995-96 Area Plan on Aging
	94-07	1994-95 Area Plan Amendments
	94-05	Area Plan Reviews by Regional Advisory Councils
	16.01	
AAA duties	16-01 15-12	Suspension of Funding List (SOFL) Area Plans 2016-2020
	14-14	Subcontractor Monitoring
	13-15	Subcontractor Monitoring
	13-09	Programmatic/Service Specific Risk Assessments
	13-04	Verification of 501(C)(3) Status for Private Non-Profit Providers
	12-13	Changes in Home and Community Care Block Grant Client Eligibility Policy Related to the Registration of Clients under Age 60
	12-08	Monitoring of Services Funded by HCCBG
	12-04	Area Agency on Aging Responsibilities in County Funding Plan Development for the Home and Community Care Block Grant (HCCBG)
	11-17	2012-2016 Area Plan
	07-21	2008-2012 Area Plans
	04-04	2004 Revisions to OMB Circular A-133 Audit Threshold

	03-06	Area Plan Update
	02-08	Use of Waivers to Provide Temporary Standards Relief
	00-07	Monitoring of Private-Non-Profit Corporations Under the Umbrella of Lead Regional Organizations
	00-03	2001-2004 Area Plans
	99-04	Area Plan
	98-07	Implementation of Revisions to the Single Audit Act Applicable to Monitoring and Audits of Subrecipients
	95-01	1995-96 Area Plan on Aging
AAA Policies and	16-11	Updated Policies on Records Management
Procedures Manual	16-07	Senior Center Long-Term Obligations Inventory, effective July 1, 2016
	16-05	Revision to HCCBG County Budget Form Audit Threshold/Compliance Supplement Criteria
	15-14	Section 308 of the Area Agency on Aging (AAA) Policies and Procedures Manual
	15-10	Senior Center Long-Term Obligations Inventory
	14-14	Subcontractor Monitoring
	13-15	Subcontractor Monitoring
	09-20	Revised Assessment Policy, Section 308, AAA Policies and Procedures Manual
	08-10	Revised Assessment Policy, sec 308, AAA Policies and Procedures Manual (Effective October 1, 2008)
	03-14	Revised Assessment Policy, Section 308, AAA Policies and Procedures Manual,
		Conflict of Interest Policy Requirement for Non-Profit Service Providers
	98-18	Senior Center Monitoring
	98-11	Change Notice to Policy Manual, Section 1700
		Self Assessment Guide for Monitoring Area Agencies
	97-03	Publishing Administrative Letters and Correspondence via the Bulletin Board System
	95-06	Area Agency Aging Policies and Procedures Manual
	94-09	Area Agency on Aging Policies and Procedures Manual
ADC/ADH	15-11	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Monitoring Tool and Instructions
	15-05	Guidance Regarding Adult Day Care/Adult Day Health Providers Providing and/or Arranging Public Transportation as outlined in 10A NCAC 06R.0503 and 06S.0404
	15-03	Clarification of Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards' Activities of Daily Living and Special Feeding Definitions

	14-06	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards Regarding Adult Day Health Participant Eligibility
	14-03	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards
	12-17	Submission of Identifying and/or Confidential Information
	12-02	Appropriate Billing of Unit Rates for Adult Day Care and Adult Day Health Clients
	11-18	Required Documentation for the Revised HCCBG Adult Day Care/Adult Day Health Monitoring Tool
	11-04	Revised Adult Day Health Services Certification Procedures Manual
	11-03	Adult Day Care and Adult Day Health Services Procedures Manual (Formerly Family Services Manual, Volume V, Chapter II)
	11-02	Revised HCCBG Adult Day Care Adult Day Health Monitoring Tool
	11-01	Required Documentation of the Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement
	10-18	Adult Day Care/Adult Day Health Services Complaint Policy
	10-09	Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement and Addition of Two New ARMS Transportation Service Codes
	10-02	Providers ADS Complaint Policy
	10-01	ADS Complaint Policy
	09-23	Electronic Submission of Adult Day Care/Adult Day Health Service Monitoring Reports
	09-22	The Appearance of Provisional Certificates and Notations regarding Provisional Certification on the List of Certified Centers Maintained on DAAS Web Site
	09-13	HCCBG Adult Day Care/Adult Day Health Service Standards
	07-15	Absentee Policy for State Adult Day Care Fund and the Home and Community Care Block Grant for Adult Day Services (Adult Day Care and Adult Day Health)
	07-03	State Adult Day Care Fund - Deletion of Monthly Maximum
	03-11	Adult Day Care Transportation
	02-10	Adult Day Care Fees
	00-05	Employment/Pre-employment Medicaid Fraud by Health Care Employers or Contractors
	94-16	Memorandum of Understanding between the Division of Aging and The Division of Social Services
	94-03	1992 Reauthorization of the Older Americans Act as Related to Client Rights
ARMS	15-02	Home and Community Care Block Grant Group Respite Service Policies and Procedures
	15-04	Housing and Home Improvement Service, Clarification and Reporting Requirements
	14-08	Family Caregiver Support Program, Clarification and Reporting Requirements for Code Categories I, II, and

		III
	11-06	ARMS CNDS Interface
	10-09	Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement and Addition of Two New ARMS Transportation Service Codes
	08-06	Family Caregiver Support Program Budget and Reporting Instructions SFY-08-09
	06-09	Coding change for ARMS 2007
	06-08	Addendum to the County Budget Instructions for FY'2007
	05-04	Reporting Requirements for Housing and Home Improvement Services
	02-09	Family Caregiver Support Program Carry Forward Funding and FY 02-03 FCSP Funding
	01-06	PHASE 2: Family Caregiver Support Program
	01-04	Family Caregiver Support Program
	99-06	Change Notice for Information and Assistance Reporting
	99-03	Updated Information on Group Respite and Senior Center Development Services
	98-15	Automated Client Waiting for Service Information
	96-09	Group Respite as a Reimbursable Service Under the Home and Community Care Block Grant
	95-02	1. Date for Submission of Cognitive Status Information for Current Clients Delayed Until September 30, 1995
		2. Additional Copy of Administrative Letter 94-13
	94-13	Reporting "Cognitive Status" Information via the Client Registration Form
Audits	16-05	Revision to HCCBG County Budget Form Audit Threshold/Compliance Supplement Criteria
	13-06	Senior Center Operations Monitoring Exemption
	10-19	Fiscal Monitoring of Providers
	06-12	Consideration of Medicaid Patient Care Services Funding with Regard to Single Audit Threshold and State Reporting Requirements
	06-02	G.S. 143-6.2 Revision to the State Audit Threshold Fiscal Monitoring by Area Agencies on Aging HCCBG 735 Amendment
	04-04	2004 Revisions to OMB Circular A-133 Audit Threshold
	98-07	Implementation of Revisions to the Single Audit Act Applicable to Monitoring and Audits of Subrecipients
	97-06	Information Concerning Audits for SFY 96-97
Budget instructions	16-05	Revision to HCCBG County Budget Form Audit Threshold/Compliance Supplement Criteria

	16-02	SFY 14-15 County Aging Services Data and SFY 16-17 County Budget Instructions
	15-06	SFY 15-16 County Funding for the Home and Community Care Block Grant (HCCBG)
	15-01	SFY 13-14 County Aging Services Data and SFY 15-16 County Budget Instructions
	14-10	Reinstatement of Volunteer Program Development under HCCBG
-	14-08	Family Caregiver Support Program, Clarification and Reporting Requirements for Code Categories I, II, and III
	14-01	SFY 12-13 County Aging Services Data and SFY 14-15 County Budget Instructions
	13-01	FY 11-12 County Aging Services Data and SFY 13-14 County Budget Instructions
	12-01	SFY 10-11 County Aging Services Data and SFY 12-13 County Budget Instructions
	11-15	SFY 11-12 County Funding Plan for the Home and Community Care Block Grant
	11-05	SFY 09-10 County Aging Services Data and SFY 11-12 County Budget Instructions
	10-08	DAAS-10-08 - SFY 10-11 County Funding for the Home and Community Care Block Grant (HCCBG)
	10-06	SFY 10-11 Regional Allocations
	10-05	SFY 08-09 County Aging Services Data
	09-12	SFY 09-10 County Funding for the Home and Community Care Block Grant (HCCBG)
	09-10	SFY 09-10 Regional Allocations
	09-02	SFY 07-08 County Aging Services Data and SFY 09-10 County Budget Instructions
	08-05	SFY 08-09 County Funding for the Home and Community Care Block Grant (HCCBG) and SFY 08-09 HCCBG Budget Instructions and Forms
	08-03	SFY 06-07 County Aging Services Data and SFY 08-09 County Budget Instructions
	07-08	SFY 07-08 County Funding for the Home and Community Care Block Grant (HCCBG) and SFY 07-08 HCCBG Budget Instructions and Forms
	07-06	SFY 07-08 Regional Allocations
	07-02	SFY 05-06 County Aging Services Data and SFY 07-08 County Budget Instructions
	06-05	SFY 06-07 County Funding for the Home and Community Care Block Grant (HCCBG) and SFY 06-07 HCCBG Budget Instructions and Forms
	06-04	SFY 06-07 Regional Allocations
	06-01	SFY 04-05 County Aging Services Data and SFY 06-07 County Budget Instructions
	05-02	SFY 05-06 County Funding for the Home and Community Care Block Grant (HCCBG): SFY 03-04 County Data Packets; and SFY 05-06 HCCBG Budget Instructions and Forms
	05-01	SFY 05-06 Regional Allocations SFY 05-06 Regional Allocations
	04-14	Additional Federal and State Home and Community Care Block Grant Funding

SFY 04-05 County Funding for the Home and Community Care Block Grant (HCCBG)
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County Aging Services Data and County Budget Instructions
SFY 03-04 County Funding for the Home and Community Care Block Grant (HCCBG)
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Final Award of SFY 02-03 Home and Community Care Block Grant (HCCBG) Funding
SFY 02-03 Regional Allocations
County Aging Services Data and County Budget Instructions
PHASE 2: Family Caregiver Support Program
Allocation of SFY 01-02 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions
Preliminary SFY 00-01 Regional Allocations
County Planning Notes to County Managers
Preliminary SFY 00-01 Regional Allocations
Allocation of SFY 99-00 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions
Preliminary SFY 99-00 Regional Allocations
Additional AFY 98-99 Home and Community Care Block Grant (HCCBG) Services Funding
Transmittal of Computerized Home and Community Care Block Grant (HCCBG) Formats and Instructions
Allocation of SFY 98-99 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions
Preliminary SFY 98-99 Regional Allocations
Revised Home and Community Care Block Grant for Older Adults County Agreement
Allocation of SFY 97-98 County Funding for the Home and Community Care Block Grant for Older Adults; County Aging Services Data; and County Budget Instructions
Preliminary SFY 97-98 Regional Allocations
Award of Supplemental and Carry Forward Home and Community Care Block Grant, P&A, Ombudsman, Elder Abuse Prevention, and Title III-F Disease Prevention Funding and Adjustment to P&A Funding Through the Intrastate Funding Formula
Revised SFY 95-96 Regional Allocations
Allocation of SFY 96-97 County Funding for the Home and Community Care Block Grant for older Adults; County Aging Services Data; County Budget Instructions

	96-02	Preliminary SFY 96-97 Regional Allocations
	95-05	Allocation of SFY 95-96 County Funding for the Home and Community Care Block Grant for Older
		Adults; County Aging Services Data; and County Budget Instructions
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	95-04	Preliminary SFY 95-96 Regional Allocations
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	94-16	Memorandum of Understanding between the Division of Aging and The Division of Social Services
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	00-05	Employment/Pre-employment Medicaid Fraud by Health Care Employers or Contractors
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	11-09	Revised Home and Community Care Block Grant Mental Health Service Standards
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	15-14	Section 308 of the Area Agency on Aging (AAA) Policies and Procedures Manual
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	13-20	Information and Options Counseling Implementation
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	13-15	Subcontractor Monitoring
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	13-06	Senior Center Operations Monitoring Exemption
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	10-19	Fiscal Monitoring of Providers
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(	09-20	Revised Assessment Policy, Section 308, AAA Policies and Procedures Manual
	09-19	Restructuring the Monitoring of In-Home Aide Program
	08-10	Revised Assessment Policy, sec 308, AAA Policies and Procedures Manual (Effective October 1, 2008)
(	07-19	Housing and Home Improvement Service
	07-18	Certification Procedures for In-Home Aide Home Management Only Levels of Services
	06-14	Certification Procedures for In-Home Aide Home Management Only Levels of Service
	06-11	Consumer Contributions Monitoring Instrument
(	06-02	G.S. 143-6.2 Revision to the State Audit Threshold Fiscal Monitoring by Area Agencies on Aging HCCBG
		735 Amendment
(	03-15	Nutrition Services Incentive Program (NSIP)
(	03-14	Revised Assessment Policy, Section 308, AAA Policies and Procedures Manual,
		Conflict of Interest Policy Requirement for Non-Profit Service Providers
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	15-13	2015-2016 Senior Center General Purpose Funding
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06-13	2007 Senior Center General Purpose Funding
06-10	Senior Center Inventory
05-10	2005-2006 General Purpose Funding
05-06	Senior Center Inventory
04-13	2004-2005 State Appropriation for Senior Center Outreach; Revised 2004-2005 General Purpose Funding
03-12	Senior Center Inventory, effective July 1, 2003
03-10	State Appropriation for Senior Centers Through 2003-04 General Assembly Session
03-09	Reduction in State Home and Community Care Block Grant Funding and Additional State Senior Center General Purpose Funding
03-08	Defining Full-Time Employment for Senior Centers Receiving Senior Center Operations Funding
02-14	Senior Center Standards

02-13 02-03	Senior Center Inventory, Effective July 1, 2002 Senior Center Inventory, Effective July 1, 2001
02-03	Sonior Contar Inventory, Effective July 1, 2001
	Senior Center Inventory, Effective July 1, 2001
01-05	Clarifications Regarding Senior Center Certification; Senior Center Definitions Including "Satellites" and "Developing Senior Centers"
00-08	Senior Center Inventory Effective July 1, 2000
00-04	Deletion of NISC Self-Assessment Requirements
99-08	Senior Center Inventory Through June 30, 2009
99-03	Updated Information on Group Respite and Senior Center Development Services
98-18	Senior Center Monitoring
98-10	Senior Center Inventory Through June 30, 1998
97-13	Senior Center Inventory Through June 30, 1997
97-09	Supplemental Aging Services Funding and General Purpose Senior Center Funding Through the 1997 General Assembly
97-08	Revision of Home and Community Care Block Grant (HCCBG) Funding to Include Anticipated Services Funding Through the 1997 General Assembly and General Purpose Funding for Senior Centers
96-12	Senior Center Inventory Through June 30, 1996
95-14	Senior Center Inventory Through June 30, 1995
94-15	Senior Center Inventory Through June 30, 1994
94-14	Monitoring Instruments for Legal, Title III-F and Senior Center Outreach
94-11	SFY 94-95 Funding for Senior Center Capital Improvements and Reductions in Senior Center Outreach
09-11	American Reinvestment and Recovery Act (ARRA) Funding - Senior Community Service Employment Program
04-15	Standardization of SCSEP Forms
98-06	Senior Community Service Employment Program Enrollee Leave
98-04	Senior Community Service Employment Program "Other Enrollee Costs"
97-12	Senior Community Service Employment Program
96-11	Senior Community Service Employment Program, Title V
96-08	Senior Community Service Employment Program Enrollee Wages and Benefits Revised SFY 96-97 Procedures for Reimbursement of Enrollees Wages and Benefits
96-07	Senior Community Service Employment Program Lapsed Slot Funds Revised SFY 96-97 Procedures for Drawing Reimbursement for Title V Administration Funding
	00-04 99-08 99-03 98-18 98-10 97-13 97-09 97-09 97-08 96-12 94-14 94-11 94-11 94-11 04-15 94-14 94-11 04-15 98-06 98-04 98-04 98-04 97-12 96-11 96-08

Senior Companion	06-15	Senior Companion Program
Service Standards		
Service Standards	15-15	Revised Liquid Nutritional Supplements Policy, NC Senior Nutrition Program
	15-11	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Monitoring Tool and Instructions
	15-05	Guidance Regarding Adult Day Care/Adult Day Health Providers Providing and/or Arranging Public Transportation as outlined in 10A NCAC 06R.0503 and 06S.0404
	15-04	Housing and Home Improvement Service, Clarification and Reporting Requirements
	15-03	Clarification of Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards' Activities of Daily Living and Special Feeding Definitions
	15-02	Home and Community Care Block Grant Group Respite Service Policies and Procedures
	14-06	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards Regarding Adult Day Health Participant Eligibility
	14-05	North Carolina Title IIID Health Promotion and Disease Prevention Standards Revision
	14-03	Revised Home and Community Care Block Grant Adult Day Care/Adult Day Health Service Standards
	13-20	Information and Options Counseling Implementation
	13-16	Senior Center Directors Assuming Dual Roles
		Clarification to DAAS-13-16 (September 19, 2013)
	11-09	Revised Home and Community Care Block Grant Mental Health Service Standards
	11-03	Adult Day Care and Adult Day Health Services Procedures Manual (Formerly Family Services Manual, Volume V, Chapter II)
	10-04	Waivers of Service Operations and Certification Standards
	09-13	HCCBG Adult Day Care/Adult Day Health Service Standards
	07-19	Housing and Home Improvement Service
	07-12	Updated Policy - Senior Center Development Polices and Procedures
	06-15	Senior Companion Program
	05-13	Home Delivered Meal Clients Reassessment Revision
	04-10	Revised Liquid Nutritional Supplements Policy, DAAS Nutrition Service Standards
	03-13	Revised Nutrition Standards
	03-08	Defining Full-Time Employment for Senior Centers Receiving Senior Center Operations Funding

	02-14	Senior Center Standards
	02-08	Use of Waivers to Provide Temporary Standards Relief
	99-07	Required Quality Improvement Planning
	98-08	Group Respite Standards and Monitoring Tool
	96-09	Group Respite as a Reimbursable Service Under the Home and Community Care Block Grant
	96-05	Legal Services Standards and Monitoring Instrument
	95-07	Revised Legal Services Standard
State Adult Day Care Fund	11-03	Adult Day Care and Adult Day Health Services Procedures Manual (Formerly Family Services Manual, Volume V, Chapter II)
	07-15	Absentee Policy for State Adult Day Care Fund and the Home and Community Care Block Grant for Adult Day Services (Adult Day Care and Adult Day Health)
	07-03	State Adult Day Care Fund - Deletion of Monthly Maximum
State Aging Services Plan	03-03	The 2003-2007 State Aging Services Plan
Suspension of Funding	16-01	Suspension of Funding List (SOFL)
	10-13	Suspension of Funding List
	06-07	Suspension of Funding for Non-Profit Agencies Not in Compliance with Reporting Requirements Specified in G.S. 143-6.2
	10.10	
Transportation Services	12-13	Changes in Home and Community Care Block Grant Client Eligibility Policy Related to the Registration of Clients under Age 60
Transportation, ADC/ADH	15-05	Guidance Regarding Adult Day Care/Adult Day Health Providers Providing and/or Arranging Public Transportation as outlined in 10A NCAC 06R.0503 and 06S.0404
	11-01	Required Documentation of the Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement
	10-09	Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement and Addition of Two New ARMS Transportation Service Codes
	03-11	Adult Day Care Transportation

Unit rates	12-02	Appropriate Billing of Unit Rates for Adult Day Care and Adult Day Health Clients
	10-09	Unbundling of Transportation and Daily Care Rate for HCCBG Reimbursement and Addition of Two New ARMS Transportation Service Codes
Voluntary contributions	11-07	Charging Fees in Senior Centers
	02-10	Adult Day Care Fees
Volunteer programs	14-10	Reinstatement of Volunteer Program Development under HCCBG
	11-10	Elimination of HCCBG Volunteer Program Development Funds
Waivers	10-04	Waivers of Service Operations and Certification Standards
	03-04	Consumer Directed Care Services Using Home and Community Care Block Grant Funds
	02-08	Use of Waivers to Provide Temporary Standards Relief