Area Agency on Aging District 7, Inc.

MEAL SERVICE PROGRAMS Policy and Procedures

Reference: Rule 173-4-03 (C)

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Policy: AAA7 will ensure, through annual monitoring, that nutrition providers are following a prioritization system for provision of congregate and/or home-delivered meals for consumers on waiting lists.

Procedures:

- 1. Providers will develop an agency Prioritization Policy that will be reviewed and approved by AAA7.
- 2. Prioritization Policies will include the following levels for determining placement on waiting lists:
 - A. First Level: Consumers with highest nutrition risk will be placed first on the waiting list. This will be determined by completing the eleven (11) Nutrition Risk questions that are a part of the AAA7 NAPIS Basic Intake Assessment Form. (A married couple will be placed on the list based on the spouse with the higher nutritional risk.)
 - B. Second Level: If several consumers have the same nutrition risk score, the next deciding factor will be income. Although income is not a determining factor for eligibility, those with the lowest income should receive the service before those with higher incomes.
 - C. Third Level: If level one and level two are identical for consumers, the consumer who has been on the waiting list for the longer time period will be served first.
- 3. Providers will create a tracking system showing consumer name, nutrition risk score, income, date added to wait list and, when enrolled, first day of service.
- 4. Provider will make tracking list available to AAA7 upon request.