Area Agency on Aging District 7, Inc. MEAL SERVICE PROGRAMS

Policy and Procedures

Policy Name: Voluntary Contributions

Created: 03/20/2015

Revised:

Reference: Rule 173-4-04 (3), Rule 173-4-04 (4)

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Policy #: MSP-020

Policy: Meal service provider will allow each consumer the opportunity to voluntarily contribute to a meal's cost. Providers may solicit voluntary contributions.

Procedures:

Congregate Meals:

- 1) Provider will have signage that clearly informs the consumer that there is no obligation to contribute. The signage may include a "suggested" donation amount.
- 2) Donation envelopes and/or the ability to confidentially place donations in a locked donation box will be available.
- 3) Provider will establish procedures to safeguard and account for all contributions, including ensuring that funds are counted and documented by two (2) volunteers/staff members. The attached form may be used.

Home-Delivered Meals:

- 1) Provider will clearly inform the consumer, in writing, that there is no obligation to
- 2) To safeguard donations, all delivery personnel/vehicles will have locked donation boxes.
- 3) Donation envelopes and/or the ability to confidentially place their donations in the locked donation box will be made available.
- 4) Provider will establish procedures to safeguard and account for all contributions, including ensuring that funds are counted and documented by two (2) volunteers/staff members. The attached form may be used.

Soliciting Contributions:

- 1) Providers may solicit contributions provided the following is adhered to:
 - a) Consumers are clearly informed there is no obligation to contribute in order to obtain the meal.
 - b) Consumers are not denied service for not contributing.
 - c) Considers are not given documentation that resembles an invoice or bill for services.
 - d) All solicitation letters are approved by AAA7.

NUTRITION DAILY ACCOUNTING SHEET

| DATE: | SITE; | |
|---|----------------|----------------|
| Category | Number Served | Donations/Fees |
| CONGREGATE Age 60+/Eligible Volunteers -60 Visitors -60 Staff | | |
| TOTAL CONGREGATE | | |
| Category | Number Served | Donations/Fees |
| HOME-DELIVERED Title III-C2 Care Coordination PASSPORT Title XX Other: TOTAL HOME-DEL | | |
| GRAND TOTAL | | |
| VERIFICATION: Counted by: Congregate: | Home-Delivered | Date:d: |
| Counted by: Congregate: | Home-Delivere | Date:d: |
| | | |