

LIST OF CHANGES TO THE DIRECT SERVICE WAIVER REQUESTS – INSTRUCTIONS FOR COMPLETING THE FORM

1. Page 51, Section 1, first paragraph:

12/29/11 Version:

The Area Agency on Aging (AAA) must select the basis for which the waiver is being requested. There are only three conditions for which the waiver can be approved:

5/7/12 Version:

The Area Agency on Aging (AAA) must select the basis for which the waiver is being requested. In accordance with Section 307(a)(8) of the Older Americans Act, services will not be provided directly by the State Agency or an area agency on aging unless, in the judgment of the State agency, it is necessary due to one or more of the three conditions listed below:

2. The following paragraph was added under the Note at the bottom of page 51:

The AAA can apply for a Direct Service Waiver even though there is another provider delivering the same service as long as there is justification for having the service being delivered by another organization.

3. Page 52, first paragraph under Section III:

12/29/11 Version:

For each new service that the AAA proposes to provide directly, the AAA must hold a public hearing. The hearing notice must list each new proposed service and a copy of the notice must be included in the Area Plan.

5/7/12 Version:

As part of its area plan development, the AAA must include in its public hearing(s) a discussion of each service that the AAA proposes to provide directly. The hearing notice must list each service for which a waiver will be requested and a copy of the notice must be included in the Area Plan documentation.

4. Page 52, the last sentence in the second paragraph:

12/19/11 Version

To adequately document the public hearing, the following information must be submitted on the Direct Service Waiver Request Form:

5/7/12 Version:

To adequately document the public hearing, the following information must be submitted with the Direct Service Waiver Request Form:

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5. Page 52, last paragraph in Section III:

12/29/11 Version:

The AAA must update WebDB forms C.I.C. and C.I.E for each service the AAA plans to provide directly showing the AAA provided units of service and costs.

5/7/12 Version:

The AAA must include in CIRTTS contract budget information about each service the AAA plans to provide directly.