

Mike DeWine, Governor Jon Husted, Lt. Governor Ursel J. McElroy, Director

## R.C. §121.93 REPORT

**Date:** April 7, 2023

Agency: Ohio Department of Aging

Agency Contact: Tom Simmons

tsimmons@age.ohio.gov

614-202-7971

**Background:** The U.S. Dept. of Health and Human Services (HHS) adopted <u>45 CFR 1321.11</u> to require each state's government unit on aging to *develop policies governing all aspects of [Older Americans Act] programs.* As a result, ODA developed policies to govern the area agencies on aging and ombudsman programs.

Since Senate Bill 221 became law, ODA completed an extensive review of is policies and has or will incorporate all remaining policies into the grant agreements with the area agencies on aging to comply with state and federal requirements. (See table below.) ODA does not propose to restate any of these policies into rules.

| Principles of Law/Policy  | Action  | Rationale               |
|---|---|-------------------------|
| 100-GOV-01 Advisory Council                                       |   |                         |
| 100-GOV-02 AAA Board of Trustees                                  |   |                         |
| 100-GOV-03 Employment of Immediate Family & Business Associates   |   |                         |
| 100-GOV-04 AAA Governing Body                                     |   |                         |
| 101-FUN-02 Delegation of Authority                                |   |                         |
| 101-FUN-03 Disaster-Emergency Preparedness, Response &            |   |                         |
| Recovery  |   |                         |
| 101-FUN-05 Maintenance of Information & Referral Providers        | Place requirements in grant agreements pursuant to 45 CFR 1321.11 and the Notice of Award for each grant to comply with state and federal regulations | Required by federal law |
| 102-ADM-01 AAA Policy & Procedure Manual                          |   |                         |
| 102-ADM-03 WAN Usage  |   |                         |
| 103-PLN-01 Strategic Area Plans and Annual Updates                |   |                         |
| 104-CON-02 Conflicts of Interest                                  |   |                         |
| 105-SVC-03 AAA Grievance Procedures                               |   |                         |
| 105-SVC-06 Training Education AAA Responsibilities & Requirements |   |                         |
| 106-MON-01 Coordinated Monitoring Process                         |   |                         |
| 107-REP-01 NAPIS (National Aging Program Information System)      |   |                         |
| 107-REP-02 Quarterly Program Reports                              |   |                         |
| 109-SPP-03 Care Coordination Program                              |   |                         |
| 109-SPP-04 Nutrition Services Incentive Program (NSIP)            |   |                         |
| 109-SPP-08 National Family Caregiver Support Program              |   |                         |

30 E Broad St, 22<sup>nd</sup> Floor Columbus, OH 43215-3414 www.aging.ohio.gov Main: (614) 466-5500 Fax: (614) 466-5741 TTY: Dial 711