ASCOG

ASSOCIATION OF SOUTH CENTRAL OKLAHOMA GOVERNMENTS AREA AGENCY ON AGING

GRANT APPLICATION STATE FISCAL YEAR 2025

HEALTH PROMOTION

ASCOG AREA AGENCY ON AGING

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DUNCAN, OK 73534

ASCOG AAA REQUEST FOR PROPOSAL FOR FISCAL YEAR 2025

CADDO, COMANCHE, COTTON, GRADY, JEFFERSON, McCLAIN, STEPHENS, & TILLMAN COUNTIES

PART III APPLICATION AND FORMS

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ATTACHMENTS REQUIRED FROM APPLICANT AGENCY:

- Completion of PART V. Long Forms
- Nutrition Projects: Health and Fire Inspections (current, signed, dated copies/per site)

PART III. A. APPLICATION COVER PAGE (SEE RFP GUIDE PART II. FOR APPLICATION INSTRUCTIONS)

ASCOG AREA AGENCY ON AGING	APPLICATIO OLDER AMERI GRAN	CANS ACT		
1. PROJECT TITLE: Descriptive Title of Your Project (do not exceed one line)				
2. TYPE OF APPLICATION				
Public Private Non-Profit Private Profit-Making Private		G 1 27 C 21		
3. APPLICANT - Implementing Agency or Government Unit	4. PROJECT LO	CATION:		
	Telephone ()	-		
5. FINANCIAL OFFICER	6. PROJECT DIF	RECTOR		
Telephone () - 7. COST OF PROJECT	Telephone ()_ 8. PROJECT DU	RATION (FY)		
	Beginning:			
Title III: Local: NSIP: Total:	Ending:			
	40 I I D . L L' .	11 Œ		
9. PROJECT YEAR Project has PREVIOUSLY received Title III funds to provide services for year(s). (Total Number of Years Project has provided services for ASCOG AAA.)	10. Local Public Matching Funds	11. (For AAA Use)		
Check the appropriate box for the project year for this grant:				
Grant Year: Year 1 of a 1-year Grant OR Year of a year Grant (First Year Providing Services) (Update/Existing Provider Application)				
12. PROJECT SUMMARY - Briefly summarize the project. Be Specific.				
TERMS AND CONDITIONS: It is understood and agreed by the undersigned that: 1) funds granted as a result of this request are to be expended for the purpose set forth herein and in accordance with all applicable laws, regulations, policies and procedures of this state and the Administration on Aging of the U.S. Department of Health and Human Services; 2) any proposed changes in the proposal as approved would be submitted in writing by the applicant and upon notification of approval by the Area Agency shall be deemed incorporated into and become a part of this agreement; 3) the attached Assurance of Compliance Form with the Department of Health and Human Services Regulation issued pursuant to Title VI of the Civil Rights Act of 1964 applies to this proposal as approved; and 4) funds awarded by the Area Agency may be terminated at any time for violations of any terms and requirements of the agreement.				
13. OFFICIAL AUTHORIZED TO SIGN APPLICATION				
Type Official's Name and Title:	Official's Signature	;		
	Date:			

PART III. B.1. SCOPE OF WORK JUSTIFICATION OAA Title III

I. SERVICE AREA INCLUDES THE FOLLOWING COUNTIES:							
Caddo, Comanche,	Cotton, Grady, Jeffers	on, McClain, Stephens	s, and Tillman Counties				
II. NAME OF SERVI							
III. (A) \$ Unit Cost	(B) \$ Total Funding	(C) # Units of Service	(D) Unduplicated Persons Served (UPS)				
IV. Activities to Meet	the Scope of Work						
SCOPE OF WORK,	TEMPLATE ONLY. SE	E PART III. O. 2 FOR S	OW, PER SERVICE.				
Note: Above AAA Activities are required and may not be modified. Additional activities that do not conflict with the above required activities may be added and numbered accordingly.							

BASIC INSTRUCTIONS FOR COMPLETING THIS FORM:

- 1. List each county in the ASCOG Planning and Service Area (PSA) that services will be provided in.
- 2. Enter the minimum number of units to be provided to meet the scope of work goals in Box C.
- 3. Enter the unit cost from Part III. K. (Budget Justification).
- 4. Total Funding is Title III \$ and NSIP, if applicable, plus Local \$ including match (cash and in-kind), if any, and program income such as contributions and donations.
- 5. To calculate the unit cost, divide the amount of total funding by the number of units to be provided.
- 6. Enter the projected number of Unduplicated Persons Served (UPS), if applicable. An Unduplicated Person is a recipient of services counted one time regardless of the number of times a service is received within a grant year.

Note: The Service Implementation portion (narrative) of the grant describes service delivery and should include the activities listed above as described in Part IV. Appendix A.

PART III. B. 2. SOW JUSTIFICATION, COMMERCIAL/CONTRACTUAL

SCOPE OF WORK JUSTIFICATION

Public or Private Commercial or Contractual Activities

Non-OAA Service: Name of service to be provided.

Definition of a unit of service.

Example: ADvantage Meals

1 meal = 1 unit

Projected Number of Units to be Provided

Provided

**Unit Costs Reimbursement Rate (if applicable)

Note: Complete a separate Scope of Work Justification for each contracted activity. Blank form provided. Do no use this page for your application. This page is instructional only.

^{**}Taken from the unit cost computation and service cost methodology provided in Part III. L. as specified in OAC Policy 340:105-10-105.1 Commercial and Contractual Activities of Area Agencies on Aging and Title III Projects.

SCOPE OF WORK JUSTIFICATION Public or Private Commercial or Contractual Activities

Non-OAA Service:					
Projected Number of Units to be Provided	Projected Program Income Funding	**Unit Costs	Reimbursement Rate (if applicable)		

^{**}Taken from the unit cost computation and service cost methodology provided in Part III. L. as specified in OAC Policy 340:105-10-105.1 Commercial and Contractual Activities of Area Agencies on Aging and Title III Projects.

PART III. C	SERVICE IMPLEMENTATION

PART III. D.1. CHARACTERISTICS OF PROJECT AREA

1	1. Geographic Area/Provider Service Area:			

2. Demographics of ASCOG PSA (Provided by AAA):

Type of population by county: CADDO	# County (from AGID per instructions)	Population Served in SFY2023	Estimated Population To Be Served in SFY2025
Total County pop.	26,368		
, , ,	6,199	298	298
Female 60+	3,361	186	186
Male 60+	2,838	112	112
African-American 60+	122	16	16
American Indian 60+	1,012	53	53
Asian 60+	37	1	1
Hispanic/ Latino 60+	291	13	13
Poverty (low income) 60+	721	126	126
Poverty (low income) minority 60+	111	50	50
Limited English proficiency 60+	124	0	0
	6,199	223	223
GGRC 60+	141	14	14
Individuals living alone 60+	1,567	135	135
Veterans 65+	803	38	38
	Estimated T	otals	
*Individuals with disabilities 60+ (self-identified)	Unknown	116	116
*Individuals at risk for institutional placement 60+(3 or more ADLS)	Unknown	153	153
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified) *Projections based on data from	663	3	3

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county:	# County (from AGiD per	Population Served	*Estimated Population To Be Served in
COMANCHE	instructions)	in SFY2023	SFY2025
Total County pop.	122,063		
Total County pop. 60+	23,013	134	134
Female 60+	12,278	82	82
Male 60+	10,735	52	52
African-American 60+	2,994	14	14
American Indian 60+	1,102	9	9
Asian 60+	849	3	3
Hispanic/ Latino 60+	1,379	7	7
Poverty (low income) 60+	2,676	45	45
Poverty (low income) minority 60+	411	11	11
Limited English proficiency 60+	460	0	0
Individuals residing in rural isolated 60+	**	**	**
GGRC 60+	561	2	2
Individuals living alone 60+	5,820	49	49
Veterans 65+	5,169	22	22
	Estimated T	otals	
*Individuals with disabilities 60+ (self-identified)	Unknown	44	44
*Individuals at risk for institutional placement 60+(3 or more ADLS)	**	57	57
***Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	2,462	1	1

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county:	# County (from AGiD per instructions)	Be Served in	*Estimated Population To Be Served in
COTTON	,	SFY2023	SFY2025
Total County pop.	5,480		
Total County pop. 60+	1,563	123	123
Female 60+	822	69	69
Male 60+	741	54	54
African-American 60+	44	4	4
American Indian 60+	124	9	9
Asian 60+	3	1	1
Hispanic/ Latino 60+	68	4	4
Poverty (low income) 60+	182	72	72
Poverty (low income) minority 60+	28	11	11
Limited English proficiency 60+	31	0	0
Individuals residing in rural isolated 60+	1,563	123	123
GGRC 60+	37	2	2
Individuals living alone 60+	395	54	54
Veterans 65+	262	26	26
	Estimated T	otals	
*Individuals with disabilities 60+ (self-identified)	Unknown	30	30
*Individuals at risk for institutional placement 60+(3 or more ADLS)	**	45	45
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	230	1	1

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county: GRADY	# County (from AGiD per instructions)	Population Served in SFY2023	Estimated Population To Be Served in SFY2025
Total County pop.	55,508		
		252	050
Total County pop. 60+	13,426	253	253
Female 60+	7,035	154	154
Male 60+	6,391	99	99
African-American 60+	251	23	23
American Indian 60+	534	11	11
Asian 60+	59	0	0
Hispanic/ Latino 60+	294	4	4
Poverty (low income) 60+	1,561	94	94
Poverty (low income) minority 60+	240	15	15
Limited English proficiency 60+	268	0	0
Individuals residing in rural isolated 60+	13,426	253	253
GGRC 60+	322	1	1
Individuals living alone 60+	3,395	117	117
Veterans 65+	1,864	47	47
	Estimated 1	otals	
*Individuals with disabilities 60+ (self-identified)	Unknown	120	120
*Individuals at risk for institutional placement 60+(3 or more ADLS)	**	131	131
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	1,872	3	3

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county:	# County (from AGID per instructions)	Population Served in SFY2023	Estimated Population To Be Served in
JEFFERSON	mstructions)		SFY2025
Total County pop.	5,438		
Total County pop. 60+	1,522	132	132
Female 60+	799	78	78
Male 60+	723	54	54
African-American 60+	18	0	0
American Indian 60+	82	4	4
Asian 60+	13	0	0
Hispanic/ Latino 60+	111	5	5
Poverty (low income)	177	86	86
60+	177		
Poverty (low income) minority 60+	27	5	5
Limited English proficiency 60+	30	0	0
Individuals residing in rural isolated 60+	1,522	132	132
GGRC 60+	36	0	0
Individuals living alone 60+	385	70	70
Veterans 65+	203	29	29
	Estimated 1	otals	
*Individuals with disabilities 60+ (self-identified)	Unknown	47	47
*Individuals at risk for institutional placement 60+(3 or more ADLS)	**	52	521
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	11	1	1

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county:	# County (from AGID per instructions)	Population Served in SFY2023	Estimated Population To Be Served in SFY2025
McCLAIN		III SF 12023	SF 1 2025
Total County pop.	43,516		
Total County pop. 60+	9,556	242	242
Female 60+	4,989	138	138
Male 60+	4,567	104	104
African-American 60+	75	4	4
American Indian 60+	524	10	10
Asian 60+	46	0	0
Hispanic/ Latino 60+	314	3	3
Poverty (low income) 60+	1,111	93	93
Poverty (low income) minority 60+	171	9	9
Limited English proficiency 60+	191	0	0
Individuals residing in rural isolated 60+	9,556	242	242
GGRC 60+	229	1	1
Individuals living alone 60+	2,416	116	116
Veterans 65+	1,074	49	49
	Estimated T	otals	
*Individuals with disabilities 60+ (self-identified)	Unknown	81	81
*Individuals at risk for institutional placement 60+(3 or more ADLS)	Unknown	97	97
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	1,022	2	2

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county:	# County (from AGID per instructions)	Estimated Population Served	Estimated Population To Be Served in	
STEPHENS	mondettons,	in SFY2023	SFY2025	
Total County pop.	43,129			
Total County pop. 60+	11,977	658	658	
Female 60+	6,497	410	410	
Male 60+	5,480	248	248	
African-American 60+	190	26	26	
American Indian 60+	488	28	28	
Asian 60+	58	1	1	
Hispanic/ Latino 60+	382	16	16	
Poverty (low income) 60+	1,392	316	316	
Poverty (low income) minority 60+	214	47	47	
Limited English proficiency 60+	240	0	0	
Individuals residing in rural isolated 60+	11,977	658	658	
GGRC 60+	287	4	4	
Individuals living alone 60+	3,029	294	294	
Veterans 65+	1,606	115	115	
	Estimated 1	otals		
*Individuals with disabilities 60+ (self- identified)	Unknown	284	284	
*Individuals at risk for institutional placement 60+(3 or more ADLS)	**	346	346	
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	1,282	7	7	

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

Type of population by county: TILLMAN	# County (from AGID per instructions)	Population Served in SFY2023	Estimated Population To Be Served in SFY2025
Total County pop.	7,076		
Total County pop.60+	1,890	105	105
Female 60+	983	72	72
Male 60+	907	33	33
African-American 60+	130	2	2
American Indian 60+	60	4	4
Asian 60+	8	0	0
Hispanic/ Latino 60+	307	14	14
Poverty (low income) 60+	220	29	29
Poverty (low income) minority 60+	34	12	12
Limited English proficiency 60+	38	2	2
Individuals residing in rural isolated 60+	1,890	105	105
GGRC 60+	45	3	3
Individuals living alone 60+	478	42	42
Veterans 65+	176	10	10
	Estimated T	otals	
*Individuals with disabilities 60+ (self- identified)	Unknown	36	36
*Individuals at risk for institutional placement 60+(3 or more ADLS)	**	42	42
*Individuals with Alzheimer's Disease and related disorders 60+ (self- identified)	202	1	1

^{*}Projections based on data from AIM Data Report OKN506

^{*}Data based on 15% of population as base calculation for individuals with Alzheimer's Disease, per Aging Services; Projection based on overall projection number for County per Census.gov. See Aging Integrated Database (AGID) 2021 for all other categories (https://agid.acl.gov/) Poverty (11.63%), Minority Poverty (15.36%) GGRC (2.44%), Living Alone (25.29%) data is from American Community Survey Public Use Microdata Sample 2022(From AGID.acl.gov). Veterans' data is from va.gov. Alzheimer's numbers (10.7%) is from the Alzheimer's Association. Limited English numbers (2%) are from Migration Policy Institute 2022.

PART D. 2. 2024 POVERTY GUIDELINES

Persons in Family/Household	*Poverty Guidelines
1.	\$15,060
2.	\$20,440
3.	\$25,820
4.	\$31,200
5.	\$36,580
6.	\$41,960
7.	\$47,340
8.	\$52,720

^{*}Poverty Guidelines taken from hhs.gov

PART III. E. TITLE III PROJECT ADVISORY COUNCIL

1. Project Advisory Council Policy

52. Title III Project Advisory Council (oklahoma.gov)

Library: Policy 340:105-10-52. Title III Project Advisory Council Revised 6-1-03

- (a) **Policy.** Each Title III project establishes and maintains an advisory council to advise the project staff on all matters relating to the delivery of project services.
- (1) The composition of the council is described in (A) and (B).
- (A) The advisory council is separate and distinct from the Title III project governing board and composed of:
- (i) more than 50 percent older persons, including minority individuals, who are participants or eligible to participate in Title III programs;
- (ii) local government officials;
- (iii) representatives of public and private agencies or organizations that address aging issues in the service area; and
- (iv) other persons who are knowledgeable and experienced in the special needs of older persons.
- (B) The advisory council may not be composed of:
- (i) State Agency staff or governing board members;
- (ii) Area Agencies on Aging (AAA) staff or governing board members;
- (iii) Title III project staff or governing board members; or
- (iv) any other individuals who may give an appearance of a potential conflict of interest.
- (2) The council operates under a set of bylaws approved by the AAA. The council bylaws, at a minimum, address:
- (A) size and composition of the council;
- (B) tenure and selection procedures for members:
- (C) frequency of meetings; and
- (D) functions of the council.
- (b) Authority. The authority for this Section is <u>Title 45 of the Code of Federal Regulations</u>, Part 1321.11.
- (c) Procedures.
- (1) The AAA:
- (A) incorporates the provision of this Section into its Title III policies and procedures manual; and
- (B) provides orientation to project staff regarding the policy.
- (2) Projects:
- (A) establish and convene advisory councils within the first quarter of the project vear:
- (B) provide orientation to new council members regarding their functions;
- (C) assist councils in developing bylaws;
- (D) submit bylaws and amendments to the AAA for approval;
- (E) schedule meetings of the councils at least quarterly and provide staff assistance at meetings; and
- (F) seek input from the council at scheduled meetings and informally, as needed, on all matters relating to the delivery of the funded Title III service(s).
- (d) Cross references. See OAC 340:105-10-51(10).

2. Composition of Advisory Council

Total Members			A	Advisory	/ Council	Membe	rs Who A	re Age 6	0 Or Over	•
Advisory Council	Total Minority	Total Disabled	Total Age 60+	Black Age 60+	Hispanic Age 60+	Asian Age 60+	American Indian Age 60+	Disabled Age 60+	Low Income Age 60+	Con- sumer Age 60+

<u>Name</u>	Organizational Affiliation	Geographic Location/County
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3.	Purpose of Advisory Council: Project Narrative Statement

PART III. F. TITLE III PROJECT BOARD OF DIRECTORS

 Composition of the Board of Director
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Total Members			Board of Directors Members Who Are Age 60 Or Over							
Board of Directors	Total Minority	Total Disabled	Total Age 60+	Black Age 60+	Hispanic Age 60+	Asian Age 60+	American Indian Age 60+	Disabled Age 60+	Low Income Age 60+	Consumer Age 60+

Name <u>Organizational Affiliation</u> <u>Geographic Loca</u>	tion/County
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2.	Purpose of Board of Directors: Project Narrative Statement

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Part III. G TARGETING

OAA Aging Service programs are offered free of charge to older Oklahomans aged 60 and above, to enable them to remain in their own homes and communities with independence and dignity and help them avoid unwanted placement in a nursing facility. The Area Agencies on Aging (AAA) help local communities to provide these services. The AAA's and AAA funded projects must try to especially target older Oklahomans with the greatest economic and/or social need, with particular emphasis on those who are:

- low income;
- · minority persons;
- persons residing in rural or isolated areas;
- persons with severe disabilities;
- persons with limited English proficiency;
- · persons at risk for institutional placement;
- persons with Alzheimer's disease and related disorders with neurological and organic brain dysfunction and the caretakers of such persons
- · persons living alone, and,
- caregivers of such persons

For more information, see: Older Americans Act (Title III) (oklahoma.gov)

Targeting: Project Narrative	

PART III. H.1. COORDINATION: COMMUNITY SERVICES

COMMUNITY SEI	RVICE AGENCIES	S (Narrative):		

PART III.H.2 COORDINATION: COMMUNITY FOCAL POINTS

AAA DESIGNATION OF COMMUNITY FOCAL POINTS

The Area Agency on Aging has designated the following community focal points:

Foca	al Point Design		<u> </u>	<u>,</u>
Focal Point Name, Address, and Phone Number	Independent Senior Center	Title III	CAP Agency	Other (church, library, courthouse, etc.)
Alex Community Center, PO Box 243, Alex, OK 73002, 405.785.9103	X			
Alfalfa Community Center, PO Box 148, Carnegie, OK 73015, 580.637.2276	X			
Amber Community/Senior Center, PO Box 3, Amber, OK 73004, 405.222.2175	X			
Binger Community Center, PO Box 184, Binger, OK 73010, 405.656.9255	X			
Blanchard Senior Citizens Center, PO Box 628, Blanchard, OK 73010, 405.485.9260	X			
Bradley Community Center, PO Box 87, Bradley, OK 73011, 405.462.7595	X			
Bray Senior Citizens Center, 1014 S. Brooks, Marlow, OK 73055, 580.658.2709	X			
Cache Community/Senior Citizens Center, PO Box 466, Cache, OK 73527, 580.429.3427		X		
Chattanooga Community Center, 1904 Washington, PO Box 183, Chattanooga, OK 73528, 580.597.3339	X			
Davidson Senior Citizens Center, PO Box 102, Davidson, OK 73530 No Phone	X			
Dibble Senior Citizens, 12219 Firemans Road, Alex, OK 73002, 405.344.6789	X			
Duncan Senior Citizens Center, Inc., 1110 N. 7 th Street, Duncan, OK 73533, 580.255.6902		X		
Fort Cobb Senior Center, 312 Main Street, PO Box 281, Ft. Cobb, OK 73038, 405.643.2660	X			
Frederick Community Center, 100 Grand, Frederick, OK 73542, 580.335.7026		X		
Geronimo Nutrition Center, 101 Main Street, Geronimo, OK 73543, 580.353.3448	X			
Grandfield Multipurpose Senior Center, 123 W. First St., Grandfield, OK 73546, 580.479.3320	X			
Hastings Senior Citizens Center, PO Box 203, Hastings, OK 73548, 580.963.2531	X			
Hinton Senior Citizens Center, 515 W. Main St., PO Box 322, Hinton, OK 73047, 405.542.6454	X			
Indiahoma Senior Citizens Center, PO Box 38, Indiahoma, OK 73552, (580.246.3572	X			
Marlow Senior Citizens Center, 325 West Main St., Marlow, OK 73055, 580.658.5628		X		
Meers Senior Citizens Center, 12033 NW Rhoades Road, Lawton, OK 73507 580.492.5128	X			

Minco Senior Citizens Center, PO Box 357,	X		
Minco, OK 73059, 405.352.5018			
Mt. Scott Community Bldg., 8819 NW 4 Mile	X		
Road, Lawton, OK 73507, 580.529.2619			
Newcastle Senior Citizens Center, PO Box 86,	X		
Newcastle, OK 73065, 405.387.2100			
Ninnekah Senior Citizens Center, PO Box 16,	X		
Ninnekah, OK 73067, 405.224.7434			
Patterson Center, NE Arlington, Lawton, OK	X		
73507, 580.581.3485			
Purcell Senior Citizens Center, 228 North 2 nd		X	
Street, Purcell, OK 73080, 405.527.5070			
Rush Springs, Senior Nutrition Center, 400 W.	X		
Blakely #13, Rush Springs, OK 73082,			
580.476.3168			
Ryan Senior Citizens Center, 400 Taylor #8,		X	
Rt 1 Box 8, Ryan, OK 73565, 580.757.2780			
Temple Senior Citizens Center, PO Box 95,		X	
Temple, OK 73568, 580.342.5017			
Tipton Area Senior Citizens Center, PO Box	X		
554, Tipton, OK 73570, 580.667.4158			
Tuttle Senior Citizens Center, PO Box 134,	X		
Tuttle, OK 73089, 405.381.2606			
Velma Senior Citizens Center, PO Box 584,	X		
Velma, OK 73491, 580.444.3772			
Walters Senior Citizens Center, PO Box 465,		X	
Walters, OK 73572, 580.591.3212			
Waurika Senior Citizens Center, PO Box 55,	X		
Waurika, OK 73573, 580.228.2087			
Wichita Mts. Area Senior Citizens Center, PO	X		
Box 331, Medicine Park, OK 73557,			
580.529.3858			
Anadarko Nutrition Center, 417 W Main St.,		X	
Anadarko, OK 73005, 405.247.4857			
Apache Tribe of Oklahoma Nutrition, 601 E	X		
Colorado, PO Box 1330, Anadarko, OK			
73005, 405.247.6330			
Blanchard Nutrition Center, 101 S Main St., PO	X		
Box 1248, Blanchard, OK 73010,			
405.485.9260			
Byars Nutrition Center, 207 E Ripley, Byars,		X	
OK 74831, 405.783.4468			
Cache Nutrition Center, 416 W C Ave., Cache,		X	
OK 73527, 580.429.3427			
Carnegie Nutrition Center, PO Box 1126,		X	
Carnegie, OK 73015, 405.654.1507			
Cement Nutrition Center, PO Box 351, Cement,		X	
OK 73017, 405.489.3803			
Chickasha Nutrition Center, PO Box 2101,		X	
Chickasha, OK 73012, 405.224.4315			
Comanche Nutrition Center, 410 S 2 nd ,	X		
Comanche, OK 73529, 580.439.5076			
Comanche County Nutrition Project, 920 SW	X		
Sheridan Rd, PO Box 2231, Lawton, OK			
73502, 580.357.7764			
Cottonwood Center, PO Box 518, Verden, OK	X		
73092, 405.453.7720			

Cyril Nutrition Center, PO Box 143, Cyril, OK 73029, 580.464.2300	X			
Duncan Northside Nutrition Center, 1110 N 7th		X		
St., Duncan, OK 73533, 580.252.1174	77			
Elgin Nutrition Center, 801 1st St., Elgin, OK 73538, 580.492.4980	X			
Frederick Nutrition Center, 102 East Grand,		X		
Grand Hotel, Frederick, OK 73542, 580.335.7026				
Geronimo Nutrition Center, 101 Main Street,	X			
Geronimo, OK 73543, 580.353.3448				
Hinton Nutrition Center, 501 W Main, Hinton, OK 73047, 405.542.6454	X			
Lawton Eastside Senior Center, #4 Arlington,	X			
Lawton, OK 73501, 580.581.3485	71			
Marlow Nutrition Center, 201 N Elm St.,		X		
Marlow, OK 73055, 580.658.5773		2.		
Pleasant Valley Nutrition Center, 1123 SW	X			
Monroe, Lawton, OK 73501, 580.581.3489	Λ			
Purcell Nutrition Center, 228 N 2 nd , Purcell, OK		X		
73080, 405.527.9462		Λ		
	X			
Randlett Nutrition Center, Randlett Community	A			
Bldg., Randlett, OK 73562, 580.281.3220	37			
Rush Springs Nutrition Center, 110 S 2 nd St.,	X			
Rush Springs, OK 73082, 580.476.3168				
Ryan Nutrition Center, 400 Taylor #8, Rt Box 8,		X		
Ryan, OK 73565, 580.757.2412				
Temple Nutrition Center, 201 S Commercial St.,		X		
PO Box 652, Temple, OK 73568, 580.342.6944				
Walters Nutrition Center, 500 E California, PO Box 452, Walters, OK 73572, 580.875.2211		X		
Washington Nutrition Center, 219 N Turner, PO	X			
Box 624, Washington, OK 73093,				
405.288.6404				
Waurika Nutrition Center, 100 Circle Dr.,	X			
Waurika, OK 73573, 580.228.3645	71			
Wayne Nutrition Center, PO Box 271, Wayne,		X		
OK 73095, 405.449.3079		2 1		
Community Action Development, 105 S Main			X	
St., Frederick, OK 73542, 580.335.5588				
Community Action Development, 1401 Grant			X	
St., Apt., #1, Ryan, OK 73565, 580.757.2235			A	
Community Action Development, 102 E Texas			X	
St., Temple, OK 73568, 580.342.6967			A	
			X	
Delta Community Action, 223 W Washington			^	
St., Purcell, OK 73080, 405.527.6537			V	
Washita Valley Community Action, 205 W			X	
Chickasha, Ste. 5, Chickasha, OK 73018,				
405.224.5831		1	 	V.
Ann Bradshaw, Sterling Housing Authority, 3			1	X
Hancock St., Sterling, OK 73567, 580.365.4862			-	V
Nettie Fisher, Town Clerk, Town of Fletcher,				X
PO Box 448, Fletcher, OK 73541,			1	
580.549,6550				37
Earl Yeahquo, 4 Cimarron Trail, Lawton, OK				X
73507, 580.355.0132		Ĺ	1	

Part III. I CAPACITY OF PROJECT SPONSOR

Project Narrative

Part III. J EVALUATION & QUALITY ASSURANCE

Project N	Narrative			

PART III. K. BUDGET JUSTIFICATION

PROJECT NAME:

CATEGORY	TITLE III FUNDING	LOCAL FUNDING OAA Program Income and Contributions	NSIP FUNDING (If applicable)	PRO	DER AMERICA GRAM INCO FUNDING Ontract Services	TOTAL

NOTE: Use as many copies of this form as needed to complete the budget justification.

Budget categories:

Personnel
 Travel
 Food (nutrition projects only)
 Nutrition Consultant (nutrition projects only)
 Indirect costs

PART III. L. Unit Cost Computation and Service Cost Methodology

timated Pers	ons Served ar	id Service U	Inits:		

PART III. M. Assurances/Certifications of Compliance	

PART III. M. 1.

Certification for Competitive Bid and/or Contract (Non-Collusion Certification)

A certification shall be included with any competitive bid ar	d/or contract submitted to the State for goods or services.
Provider Legal Name:	
certifying the facts pertaining to the existence of coll employees, as well as facts pertaining to the giving o special consideration in the letting of any contract pursu. 2. I am fully aware of the facts and circumstances surrou have been personally and directly involved in the proce 3. Neither the bidder nor anyone subject to the bidder's di a. to any collusion among bidders in res or to refrain from bidding, b. to any collusion with any state offici contract, or as to any other terms of si c. in any discussions between bidders a of value for special consideration in th B. I certify, if awarded the contract, whether competitively bid of direction or control has paid, given or donated, or agreed to Oklahoma any money or other thing of value, either directly or SECTION II [74 O.S. § 85.42]: For the purpose of a contract for services, the supplier also ce	nding the making of the bid to which this statement is attached and edings leading to the submission of such bid; and rection or control has been a party: traint of freedom of competition by agreement to bid at a fixed price all or employee as to quantity, quality, or price in the prospective uch prospective contract, nor and any state official concerning exchange of money or other thing e letting of a contract. In not, neither the contractor nor anyone subject to the contractor's pay, give or donate, to any officer or employee of the State of
The undersigned, duly authorized agent for the acknowledges this certification statement is the competitive bid attached herewith and contract OR	executed for the purposes of:
the contract attached herewith, which was not competit Oklahoma statutes.	ively bid and awarded by the agency pursuant to applicable
Supplier Authorized Signature	Certified This Date
Printed Name	Title
Phone Number	Email
Fax Number	

PART III. M. 2.

State of Oklahoma Department of Human Services

Voluntary Withdrawal of Title III Project

When an Older Americans Act Title III funded project elects to voluntarily terminate a contract prior to the end of a grant year, procedures in paragraphs 1 through 3 must be followed.

- 1. The Title III project gives the Area Agency on Aging (AAA) at least 90 days written notification prior to scheduled termination date, with justification for voluntary withdrawal. The chairperson of the project's governing board and the project director must sign the written notice. Documents in A and B of this paragraph must accompany the written notice.
 - A. Complete list of all grant-acquired equipment, with signature of project staff verifying a complete inventory within the last 30 days.
 - B. Complete list of all entities and organizations, contracted or otherwise, including contact name, address, and phone number with whom the project conducts all areas of program business, including, but not limited to, property owners, staff insurance and retirement carriers, transportation, food vendors, utility providers, maintenance, and transportation services.
- The Title III project delivers documents in A and B of this paragraph to the AAA office no later than 60 days prior to the scheduled termination date. Documents to be delivered include:
 - A. Originals of all active Older Americans Act assessment forms; and
 - B. All Older Americans Act program data, including computer data.
- The Title III project notifies the AAA of the planned disposition of grant-acquired equipment or supplies at least 30 days prior to the scheduled termination date. The Title III project elects one of the dispositions in A through C of this paragraph.
- A. Surrender all grant-acquired equipment and supplies to the AAA. All grant-acquired equipment or supplies is surrendered no later than two weeks prior to the scheduled termination date.
- B. **Keep the grant-acquired equipment or supplies.** The AAA is reimbursed the full replacement costs for all grant-acquired equipment or supplies kept by the Title III project no later than two weeks prior to the scheduled termination date.
- C. **Dispose of the grant-acquired equipment or supplies.** The Title III project contacts the AAA at least 30 days prior to the scheduled termination date to receive disposition instructions.

Project name	Grantee/applicant organizat	ion
Project Director signature	Title	Date
Chairperson Board of Directors signature	Title	Date

PART III. M. 3.

UNAVAILABILITY OF FUNDING CLAUSE

As a condition of funding, the applicant/grantee assures the understanding of and agreement to, the following:

ASCOG AAA cannot guarantee the continued availability of funding for this contract, notwithstanding the consideration stated herein. In the event funds to finance this contract become unavailable, either in full or in part, due to insufficient funding, ASCOG AAA may terminate the contract, or reduce the contract consideration, upon notice in writing to Contractor. The notice shall be delivered by certified mail, return receipt requested, or in person with written proof of delivery. ASCOG AAA shall be the final authority as to the availability of funds. The effective date of such contract termination or reduction in consideration shall be specified in the notice, provided, that the funding adjustments stated in this paragraph shall not apply to payments made for services satisfactorily completed prior to the effective date of the termination or reduction. In the event of a reduction in contract consideration, Contractor may work with ASCOG AAA to reduce the Scope of Work proportionately or cancel this contract as of the effective date of the proposed reduction, upon advance written notice to ASCOG AAA. Both parties shall make a good faith effort to reach mutual agreement on reasonable phase-out costs upon notice of termination or reduction of contract.

Grantee/Applicant Organization		
Authorized Signature	Title	 Date

PART III. M. 4.

STATE UNEMPLOYMENT TAX VERIFICATION

Please initial the scenario that fits your organization's situation relative to paying State Unemployment Tax (SUTA).

	This organization has a 501©3 IR Older American Act grant funds.	S status and is paying SUTA tax out of
	<u> </u>	
	<u> </u>	501©3 IRS status and is not eligible to nis organization is paying said taxes out ds.
	•	as a public trust and pays SUTA taxes. This executed this document indicating they are ut of their budgets.
Official Grantee Sig	nature	Project Director Signature
Date		Date

PART III. M. 5.

CERTIFICATE OF DISCLOSURE

l certify that the information given and contained in this Grant Application is true and correct to the best of my knowledge.
Signature: Grantee/Applicant Organization Director
Signature. Grantee/Applicant Organization Director
Date

PART III. M. 6.

GRANT-ACQUIRED EQUIPMENT ASSURANCE

For equipment having a unit acquisition cost of \$1,000 or more, the granting agency shall have the right to require transfer of the equipment (including title) to the granting agency or to an eligible non-Federal third party named by the granting agency. This right will normally be exercised only if the project or program for which the equipment was acquired is transferred from one grantee to another.

As used in this assurance:

"Equipment" means an article of tangible personal property that has a useful life of more than two years and an acquisition cost of \$300 or more. Any recipient may use its own definition of equipment if its definition of equipment would at least include all items of equipment as defined here.

"Acquisition cost" means the net invoice price of the equipment, including the cost of modifications, attachments, accessories, or auxiliary apparatus necessary to make the equipment usable for the purpose for which it was acquired. Other charges such as the cost of installation, transportation, taxes, duty, or protective in-transit insurance shall be included or excluded from the unit acquisition cost in accordance with the regular accounting practices of the organization purchasing the equipment. If the item is acquired by trading in an item, and paying an additional account, "acquisition cost" means the amount received for trade-in plus the additional outlay.

To be considered acquired with grant support, some or all of the property's acquisition cost must be a direct cost under the grant, a sub grant, or a cost type contract and must be either borne by grant funds or counted toward satisfying a grant cost-sharing or matching requirement. The grantee agrees to extend this requirement, in writing, to all of the sub recipients receiving grant support under the contract to which this assurance is attached. In order to exercise this right, the granting agency must issue a specific notice within 120 days after the end of grant support that it is exercising this right or considering doing so for the project or program for which the equipment was acquired. The notice must have been received by the grantee before other permissible disposition of the equipment took place. If at any time an awarding party is considering exercising its right to require transfer of equipment, it may require the recipient to furnish it a list of all items of equipment that are subject to the right. This will enable the awarding party to determine which items, if any, should be transferred.

The	undersigne	d certif	ies th	nat (s)he	is the duly	[,] authorize	d age	ent o	of the agency	' liste	d below	, and
the	contractor	under	the	contract	which is	attached	to	this	statement.	The	undersi	gned
und	erstands and	d agree	es to a	abide by t	he terms c	f this equip	men	t as	surance.			
(Na	me/Title)								(Date)			

Agency/Project Title

PART III. M. 7.

CIVIL RIGHTS ACT OF 1964
ASSURANCE OF COMPLIANCE WITH THE DEPARTMENT OF HEALTH AND HUMAN SERVICES REGULATION UNDER TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
(hereinafter called the "Applicant")
(Name of Applicant)
HEREBY AGREES THAT it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45CFR Part 80) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall, on the grounds of race color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance from the Department; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.
If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Applicant by the Department, this assurance shall obligate the Applicant, or in the case of any transfer of such property, and, transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Applicant for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Applicant for the period during which the Federal financial assistance is extended to it by the Department.
THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts, or other Federal financial assistance extended after the date hereof to the Applicant by the Department, including installment payments after such date on account of applications for federal financial assistance which were approved before such date. The Applicant recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Applicant, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Applicant.
Date:
Project Name:(Applicant)
Project Mailing Address:
By:(President, Chairman of Board, or comparable authorized official)

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PART III. M. 8.

STANDARD PROVISIONS AND ASSURANCES

The applicant understands that the following provisions are minimum requirements for all Title III grants made by the Area Agency on Aging and assures the Area Agency on Aging that the project will be operated in compliance with these provisions. The legal representative of the grantee must initial these Provisions and Assurances. hereby assures the Area Agency on Aging that: (Name of the applicant agency or organization) INITIAL EACH ASSURANCE 1. Information, identifiable to a particular person, collected through the operation of the project will not be released to anyone without the written permission of that individual or his/her legal representatives. 2. To the maximum extent feasible, the applicant will provide services to older individuals who are in greatest social and economic need, with particular attention to low-income, minority individuals, and older individuals residing in rural areas in accordance with their need for such services. 3. The applicant will establish and maintain an advisory council which will be made up of at least 50% older individuals who are consumers of services provided or who participate in project activities. The project advisory council will meet at least four times during the project year to review project operations and provide advisory assistance to the project. 4. The applicant will participate in the evaluation and monitoring procedure conducted by the Area Agency on Aging and the Department of Human Services, Aging Services Division (OKDHS-5. The project participants will be provided opportunity to contribute to the cost of program activity, but no participants will be denied service or opportunity to participate because of their inability to contribute. 6. The applicant will assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources. 7. The applicant will provide to the Area Agency on Aging, in a <u>timely</u> manner, statistical and other information which the Area Agency on Aging requires in order to meet its planning, coordination, evaluation and reporting requirements established by the OKDHS-ASD. 8. The applicant organization is a legally incorporated entity under the laws of the State of Oklahoma. 9. The applicant will implement a public information program designed to ensure that the project is known by the general public and by older individuals in the target population. Special efforts will be made to reach low-income, minority individuals and older individuals residing in rural areas. 10. Project staff will participate in training and staff development activities offered by both the grantee agency and the aging services network. 11. Nutrition project facilities meet all appropriate standards of health and safety as outlined by the local and State Fire Marshal's office and the State Health Department. (Attach copies of annual health and fire inspection reports signed and dated.) 12. Services shall be provided to persons 60 years of age and older without use of means testing (persons under 60 years of age may participate under special conditions outlined in service

specific standards, State Title III Policies and Procedures Manual).

INITIAL EACH ASSURANCE

	The applicant, where applicable, will establish a merit system of personnel management which conforms to the Intergovernmental Personnel Act Programs, Part 900, Subpart F, Standards for a	
	Merit System of Personnel Administration. The applicant will comply with all Employment	
	Policies and Procedures established by the OKDHS-ASD. See CFR-2012-title5-vol2-part900-	
	subpartF.pdf (govinfo.gov)	
	The project promptly notifies the Area Agency on Aging of a vacancy and the interview process	
	for the project director position. The applicant will provide an approved enjayones/appeals proceeding for appleyages and will take	
	The applicant will provide an approved grievance/appeals procedure for employees and will take appropriate steps to notify employees of the appeals process.	
	The applicant will comply with all applicable regulations and policies as outlined in Area Agency	
	on Aging and OKDHS ASD Policies and Procedures Manuals and Instructions to Staff.	
	In all materials produced or distributed by the project including pamphlets, brochures, news	
	releases, interviews or other media coverage, the applicant will include the following: (a) a policy	
	statement that the project makes no distinction in admissions, access, treatment or employment in	
	its programs or activities on the basis of race, color, sex, age, ancestry, national origin, religion or	
	disability; (b) a notation that a portion of the project costs are met by a Title III Older Americans Act grant from the Area Agency on Aging; and (c) a Public Notice Civil Rights Disclaimer will	
	be posted in a public area in all facilities and offices for viewing by staff and participants of	
	services.	
18.	The applicant will assure the use of outreach efforts (if funded for outreach) identifying older	
	individuals eligible for assistance, with special emphasis on individuals residing in rural areas;	
	with greatest social and economic need, with particular attention to persons identified as low-	
	income, minority individuals; those with severe disabilities; with limited English-speaking ability; with Alzheimer's disease or related disorders with neurological and organic brain	
	dysfunction; with impairments in activities of daily living (ADLs) or instrumental activities of	
	daily living (IADLs); living alone; and inform such individuals and their caretakers of the	
	availability of such assistance.	
19.	. The applicant will establish effective and efficient procedures for coordination with employment	
	and training programs; community action agencies; Social Security; Department of Human	
	Services; health departments; transportation programs; in-home, access and legal services with	
	community-based organizations established for the benefit of Alzheimer's Disease; services for prevention of adult abuse; services for the frail, vulnerable, and those with severe disabilities;	
	mental health services; Veteran's health care providers; and Title VI Indian Nutrition Programs,	
	where available.	
20	The applicant agency assures that recipients of the services will have an opportunity to present	
	their views concerning the services offered.	
21.	11 ,	
22	specific standards, where applicable. The applicant assures that Title III grant funds are not used to replace funds from non-	
<i></i> .	federal sources.	
	TAMATMI DOMIAADI	

INITIAL EACH ASSURANCE

24.	The applicant agency, if a <u>local government</u> , we small, minority, women's business firms and labe as sources of supplies, equipment, construction awarding Title III funds in procurement contract and minority-owned business firms as sources of The applicant must have on file an Americans completed in the past year which satisfies Section An applicant not having a current ADA Check application shall within three months complete the The applicant assures that all programs and services.	oor surplus areas are used when possible, and services. Nonprofit organizations, s, will make positive efforts to use small supplies and services. with Disabilities Act (ADA) Checklist n 504 of the Rehabilitation Act of 1973. Eklist for the programs specified in the ne process as outlined in Section 504.
	and that all requirements set forth in Section 50 the DHHS Regulations (45 CFR, Part 84), inclu 504 Grievance Procedure for participants/employ	of the Rehabilitation Act of 1973 and adding the adoption of an internal Section wees, have been met.
26.	The applicant will bring to the attention of appropriate or circumstances, which place the older individue in imminent danger, (with the consent of the old where feasible).	al, or the household of the older individual
27.	services to older persons in weather-related and of	
20	including terrorist or flu pandemic disasters.	
	The applicant will assist participants in taking ad	
29.	individuals who are dissatisfied with or denied take steps to notify participants and potential par	services under Title III. The applicant will ticipants of the grievance procedures.
30.	Law 101-336), and all amendments and require pursuant to this act.	ements imposed by the regulations issued
31.	The applicant will maintain adequate and sepaceount for all funds provided by any source to audit and/or examination of all such records, putime by authorized personnel of the U.S. Depart Auditor and Inspector, the Area Agency on Agruthermore, such personnel shall have the proprovider, which are pertinent to the performance to audit, examine and make excerpts of records. records for three (7) years after the Area Agency pending matters are closed.	pay the cost of the project and to permit rocedures, and accounts at any reasonable ment of Health and Human Services, State ging, and other appropriate state entities. actices, or any other items of the service or payment of this contract/grant in order Applicant shall be required to maintain all
(Da	te)	Project Director
(Da	te)	Authorized Grantee Representative

PART III. N. State Required Satisfaction Surveys	(Attach to Application)

PART III. O. GRANT FUNDING CHART & SCOPE OF WORK

1. OAA TITLE III GRANT FUNDING CHART:

a. Tentative (Estimated) Available Funding

b. Minimum Goal: Units of Service

c. Minimum Goal: Unduplicated Persons Served

OAA TITLE III GRANT SERVICES FROM TAXONOMY	ESTIMATED/ TENTATIVE AVAILABLE FUNDING	MINIMUM GOAL UNITS OF SERVICE	MINIMUM GOAL UNDUPLICATED PERSONS SERVED
Health Promotion/ Disease Prevention	\$21,747	250	100

2. SCOPE OF WORK: HEALTH PROMOTION

a. Fill in sections not completed by AAA.

I. SERVICE AREA INCLUDES THE FOLLOWING COUNTIES:							
II. NAME OF SERVI	CE: HEALTH PROMO	TION					
III. (A) \$ Unit Cost	(B) \$ Total Funding	(C) # Units of Service	(D) Unduplicated Persons Served (UPS)				

IV. Activities to Meet the Scope of Work

- **1.** Provider will comply with the general and service specific standards described in the Policies and Procedures for Title III of the Older Americans Act of 1965 (Oklahoma Human Services-CAP) and will provide Older Americans Act training for new project staff as part of their orientation. See policy: <u>51. General Title III service standards (oklahoma.gov)</u> et. seq.
- **2.** Provider will distribute, collect, and analyze satisfaction surveys during the first half of the fiscal year (July 1, 2024, through December 31, 2024) and will submit the tallied results to the AAA by March 1st of that fiscal year. Surveys may be collected at the time of service to ensure an adequate number of surveys are received.
- **3.** Project will complete data entry for UoS and UPS, as applicable. Provider may contract with an approved AIM data entry person/agency or use their own project staff that have been properly trained and approved by the AAA.
- **4.** Project will provide health promotion services or contract with other agencies, organizations, or institutions, etc., to provide these services. Health promotion services include only those evidence-based, highest tier, health promotion services that are pre-approved by the Administration on Community Living (ACL), Oklahoma DHS, Aging Services and ASCOG AAA for programs relating to the prevention and reduction of chronic disabling conditions. **One unit of Health Promotion is equal to one class/session per participant.**
- **5.** Project will ensure all pertinent information is documented including class/session times, instructor name(s), sign in sheets, etc., as applicable.
- **6.** Project will coordinate with ASCOG focal points and communities within the Planning and Service Area by providing health promotion services and/or distributing pamphlets, flyers, fact sheets, etc.

Note: Above AAA Activities are required and may not be modified. Additional activities that do not conflict with the above required activities may be added and numbered accordingly with the prior written approval of the AAA.