Attachment C

SERVICE MATRIX and DELIVERY METHOD

<u>Instructions:</u> Indicate all services provided, method of service delivery and funding source. (The list below is sorted alphabetically by service.)

| #5 Adult Day Care |
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| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #20-2 Advocacy |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| T40 Assisted Transportation |
| #9 Assisted Transportation |
| Funding Source: OAA OPI Other Cash Funds |
| |
| Funding Source: OAA OPI Other Cash Funds |
| Funding Source: OAA OPI Other Cash Funds Contracted Self-provided Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" |
| Funding Source: OAA OPI Other Cash Funds Contracted Self-provided Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| Funding Source: OAA OPI Other Cash Funds Contracted Self-provided Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): #16/16a Caregiver Case Management |

| #70-2a/70-2b Caregiver Counseling |
|---|
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #15/15a Caregiver Information Services/Information and Referral |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #30-5/30-5a Caregiver Respite |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| ☐ #73/73a Caregiver Self-Directed Care |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| ☐ #30-7/30-7a Caregiver Supplemental Services |
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| #30-6/30-6a Caregiver Support Groups |
|---|
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #70-9/70-9a Caregiver Training |
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| ☐ #6 Case Management |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #3 Chore (by agency) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| ☐ #3a Chore (by HCW) Funding Source: ☐ OAA ☐ OPI ☐ Other Cash Funds |
| #7 Congregate Meals |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| #80-4 Consumable Services |
|--|
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #50-1 Elderly Abuse Prevention (50-1 Guardianship/Conservatorship; 50-3 |
| Elder Abuse Awareness & Prevention; 50-4 Crime Prevention/Home Safety; 50- |
| 5 LTCO) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| |
| #40-4 Health Promotion: Evidence-Based (Access) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #40-2 Health Promotion: Evidence-Based (40-2 Physical Activity and Falls Prevention; 40-4 Mental Health Screening and Referral; 71 Chronic Disease |
| Prevention, Management/Education) |
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| #40-3 Health Promotion: Non-Evidence-Based (Access) (40-3 & 40-4) |
|---|
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #40-5 Health Promotion: Non-Evidence-Based (In-Home) (40-5 & 40-8) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #4 Home Delivered Meals |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #30-1 Home Repair/Modification |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #2 Homemaker (by agency) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #2a Homemaker (by HCW) Funding Source: OAA OPI Other Cash |
| Funds |

| #13 Information & Assistance |
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| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #60-5 Interpreting/Translation |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #11 Legal Assistance (50-1 Guardianship/Conservatorship; 50-3 Elder |
| Abuse Awareness & Prevention; 50-4 Crime Prevention/Home Safety; 50-5 |
| LTCO) |
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #8 Nutrition Counseling |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #12 Nutrition Education |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| ☐ #70-2 Options Counseling |
|---|
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #900 Other – Computer Technology Expense |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #60-1 Other Services (60-1 Recreation; 70-8 Fee Based CM; 80-5 Money |
| Management; 80-6 Center Renovation/Acquisition) |
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #70-8 Other Services - Fee-based Case Management - Access |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #901 Other (specify) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| #14 Outreach (14 Outreach; 70-5 Newsletter; 70-10 Public |
|---|
| Outreach/Education) |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #1 Personal Care (by agency) |
| Funding Source: OAA OPI Other Cash Funds Other (describe): |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #1a Personal Care (by HCW) |
| Funding Source: OAA OPI Other Cash Funds Other (describe): |
| #20-3 Program Coordination & Development |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #60-3 Reassurance |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| #30-4 Respite Care - Other (IIIB/OPI) |
|---|
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #72 Self-Directed Care |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #80-1 Senior Center Assistance |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #10 Transportation |
| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |
| #60-4 Volunteer Services |
| Funding Source: OAA OPI Other Cash Funds |
| Contracted Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |

| #90-1 Volunteer Services (In-Home) |
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| Funding Source: OAA OPI Other Cash Funds |
| ☐ Contracted ☐ Self-provided |
| Contractor name and address (List all if multiple contractors and note if contractor is "for-profit" agency): |