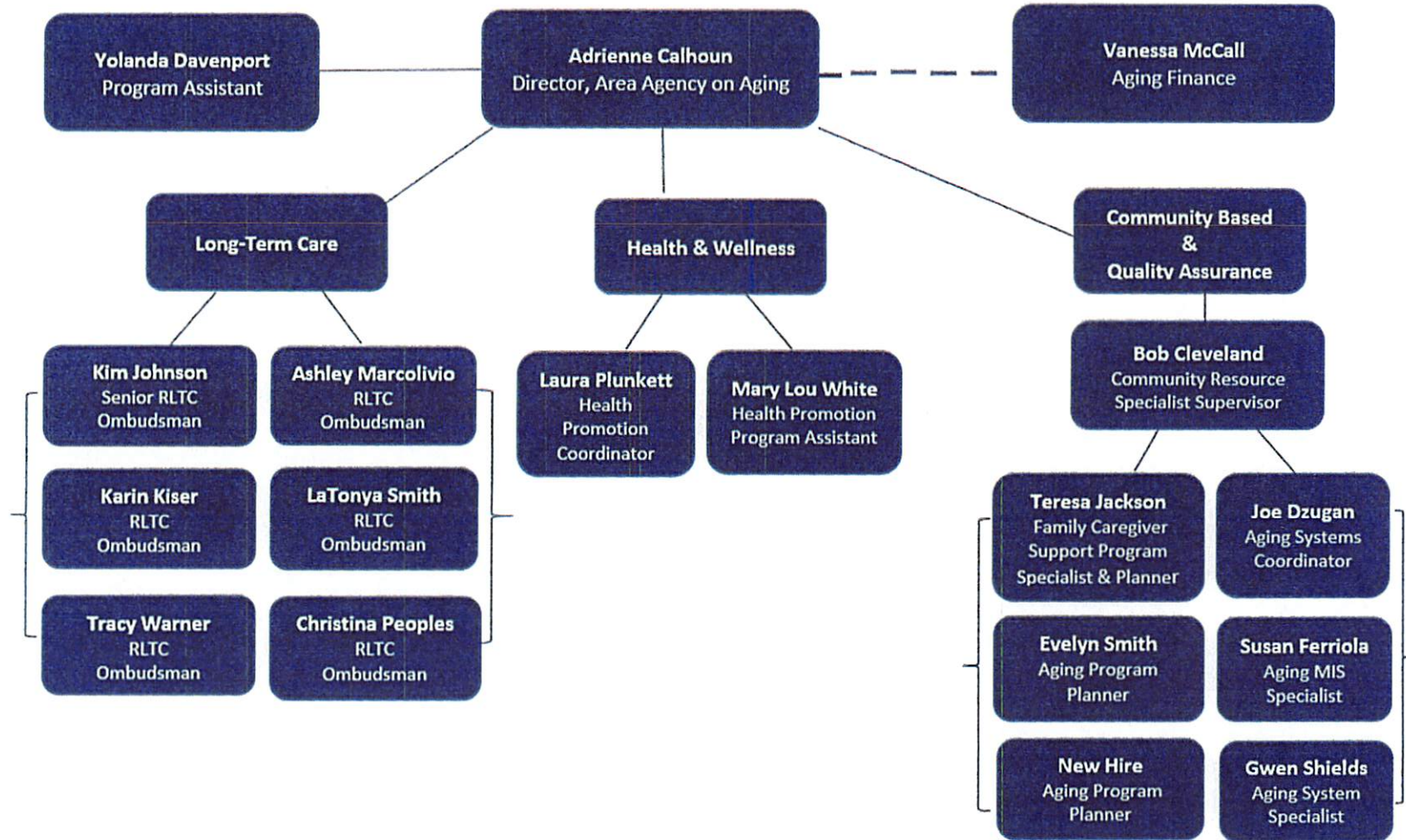


Section II
Administrative Matters

PTRC AAA ORGANIZATIONAL CHART



	Name	Position/Job Title	Race/ Ethnicity (see list below)	FTE/ Temp	Personne I Category (see list below)	List funding source	% of time spent on duties
1	Calhoun, Adrienne	AAA Director	3	FTE	1	Planning & Administration AAA State Support Ombudsman Title IIIID Funds MIPPA III-D	50% 26% 8% 15% 1% 15%
2	Cleveland, Bob	Community Resource Specialist Supervisor	5	FTE	1	Planning & Administration Family Caregiver Support MIPPA III-D	64% 26% 5% 5%
3	McCall, Vanessa	Aging Finance Accountant	5	FTE	4	Planning & Administration Family Caregiver Support	95% 5%
4	Davenport, Yolanda	Program Assistant	3	FTE	7	Planning & Administration Ombudsman Family Caregiver Support	95% 5%
5	Dzугan, Joe	Aging Systems Coordinator	5	FTE	4	Planning & Administration Family Caregiver Support	80% 20%
6	Ferriola, Susan	Aging MIS Specialist	5	FTE	4	Planning & Administration Family Caregiver Support MIPPA	65% 20% 15%
7	Jackson, Teresa	Family Caregiver Support Specialist	5	FTE	2	Family Caregiver Support	100%
8	Johnson, Kim	Senior RLTC Ombudsman	5	FTE	5	Ombudsman	79% 21%

						Elder Abuse	
9	Kiser, Karin	RLTC Ombudsman	5	FTE	5	Ombudsman	100%
10	Marcolivio, Ashley	RLTC Ombudsman	5	FTE	5	Ombudsman	100%
11	Peoples, Christina	RLTC Ombudsman	3	FTE	5	Ombudsman	100%
12	Plunkett, Laura	Health Program Coordinator	5	FTE	2	Title IID ACL Grant	58% 42%
13	Shields, Gwen	Aging Systems Specialist	3	FTE	4	Planning & Administration	85% 15%
14	Smith, Evelyn	Aging Program Planner	3	FTE	2	Planning & Administration MIPPA Title IID	85% 5% 10%
15	Smith, LaTonya	RLTC Ombudsman	3	FTE	5	Ombudsman	100%
16	Warner, Tracy	RLTC Ombudsman	3	FTE	5	Ombudsman	100%
17	White, MaryLou	Office Assistant	5	PTE	7	Title IID	100%
18	Open Position	New Planner				Planning & Administration Family Caregiver Support	95% 5%

(Please submit the amended exhibit annually)

Race/Ethnicity Categories

1. American Indian/Alaskan Native
2. Asian
3. Black/African American
4. Native Hawaiian/Pacific Islander
5. White
6. Hispanic
7. Some Other Race
8. Two or More Races

SUA Personnel Categories

1. Agency Executive/Management Staff
2. Planning
3. Development
4. Administration
5. Service Delivery
6. Access/Care Coordination
7. Clerical/Support Staff
8. Other

Exhibit 9: Regional Advisory Council Membership and Participation

Complete the list of current members of the Regional Advisory Council as indicated below.

How many times did the Regional Advisory Council meet during the past full state fiscal year? 5

#	Name		Gender M/F	County	Race/ Ethnicity	Position Code(s) (Note all that apply)	Organization Affiliation(s)	Office Term Expires
	Last	First						
1	Allen	Sandra	F	Randolph	5	2	Randolph Planning Committee	6/30/2021
2	Bachmann	Tom	M	Surry	5	2	Surry Planning Committee	6/30/2021
3	Beam	Brenda	F	Alamance	5	8	Alamance Nursing Home CAC/Cone Health	6/6/30/20 2
4	Blake	Linda	F	Montgomery	5	6	Montgomery Planning Committee	6/30/2021
5	Brown	Allison	F	Davie	5	5	Mountain Valley Hospice	6/30/2021
6	Corbett	Marilyn	F	Caswell	3	3	Caswell Planning Committee	6/30/2021
7	Cromartie	Chip	M	Guilford	5	8	Well-Spring Solutions	6/30/2021
8	Duncan	Pamela	F	Forsyth	5	9	Wake Health	6/30/2021
9	Greenarch	Keith	M	Forsyth	5	8	Solutions for Independence	6/30/2021
10	Jordan	Randy	M		5	9	NC Association of Free & Charitable Clinic	6/30/2021
11	Khajuria	Meenal	F	Davie	7	8	Cardinal Innovations	6/30/2021
12	Oliver	Terry	M	Guilford	5	2	Guilford Planning Committee	6/30/2021
13	Pardue	Chris	M	Forsyth	5	5	Wells Fargo	6/30/2021
14	Roberts	Corey	M	Montgomery	5	8	Wake Health	6/30/2021
15	Stewart	Mike	M	Stokes	5	6	Stokes Planning Committee	6/30/2021
16	Taylor-Jones	Althea	F	Forsyth	3	2	Forsyth Planning Committee	6/30/2021
17	Truell	Don W.	M	Davidson	5	10	Davidson County Commissioner	6/30/2021
18	Wikle	Jim	M	Davidson	5	2	Davidson Community Advisory Committee	6/30/2021
19	Wilkinson	Janice	F	Rockingham	5	2	Rockingham Planning Committee	6/30/2021
20	Williams	Linda	F	Yadkin	5	6	Yadkin Planning Committee	6/30/2021

Race/Ethnicity Categories

1. American Indian/Alaskan Native
2. Asian
3. Black/African American
4. Native Hawaiian/Pacific Islander
5. White
6. Hispanic
7. Some Other Race
8. Two or More Races

Position Code/Description

1. Older Americans Act Recipient
2. Age 60 or older Representative
3. Minority Individual Representative
4. Veteran's Affairs Representative
5. Chairperson of the Council Representative
6. Rural Area Representative
7. Family Caregiver Representative
8. Service Provider Representative
9. Business Community Representative
10. Local Elected Official

Exhibit 10: Focal Point Organization

Designated Focal Point Agency Name/Address	County	Place an X in the appropriate column:		
		Multipurpose Senior Center	Community Action Program	Other
Alamance ElderCare 3019 S. Church Street, Burlington, NC 27216	Alamance			X
Caswell County Senior Services 649 Firetower Road, Yanceyville, NC 27379	Caswell	X		X
Davidson County Department of Senior Services 555-B West Center Street Ext., Lexington, NC 27295	Davidson	X		X
Davie County Aging and Adult Services 278 Meroney Street, Mocksville, NC 27028	Davie	X		X
Senior Services Inc. 2895 Shorefair Drive, Winston-Salem, NC 27105	Forsyth			X
Senior Resources of Guilford 1401 Benjamin Parkway, Greensboro, NC 27408	Guilford	X		X
Montgomery County DSS 102 E. Spring St, Troy, NC 27371	Montgomery			X
Randolph Senior Adults Association 347 W Salisbury St, Asheboro, NC 27203	Randolph	X		X
Aging, Disability & Transit Services of Rockingham County 105 Lawsonville Road, Reidsville, NC 27320	Rockingham	X		X
Stokes County Senior Services 700 N. Main Street, Danbury, NC 27016	Stokes			X
Surry County Health & Nutrition Center 118 Hamby Road, Dobson, NC 27017	Surry			X
Yadkin Valley Economic Development District 533 N. Carolina Avenue, Boonville, NC 27011	Yadkin		X	X

Section III
Needs Assessment Overview

Exhibit 11: Documentation of Area Agency on Aging Public Hearing (if applicable)

Date:

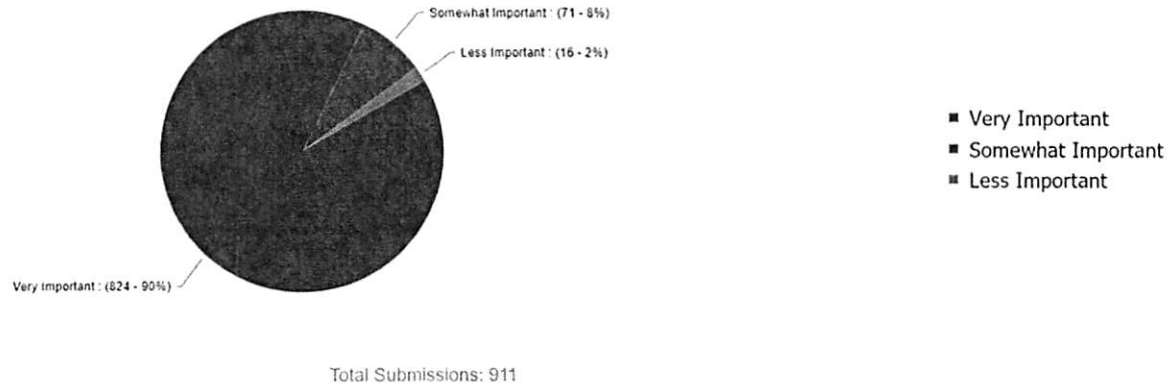
Place:

Summary of Major Comments:

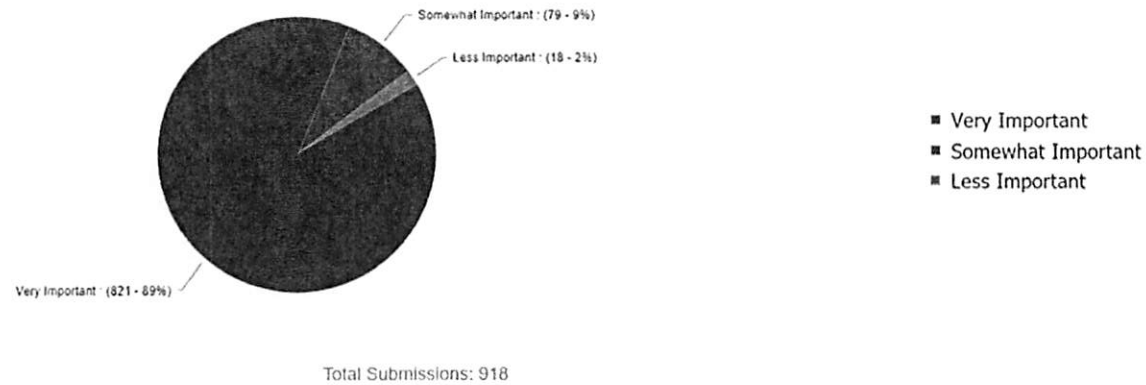
Exhibit 12: Needs Assessment Regional Summary

Top 5 needs as a Region

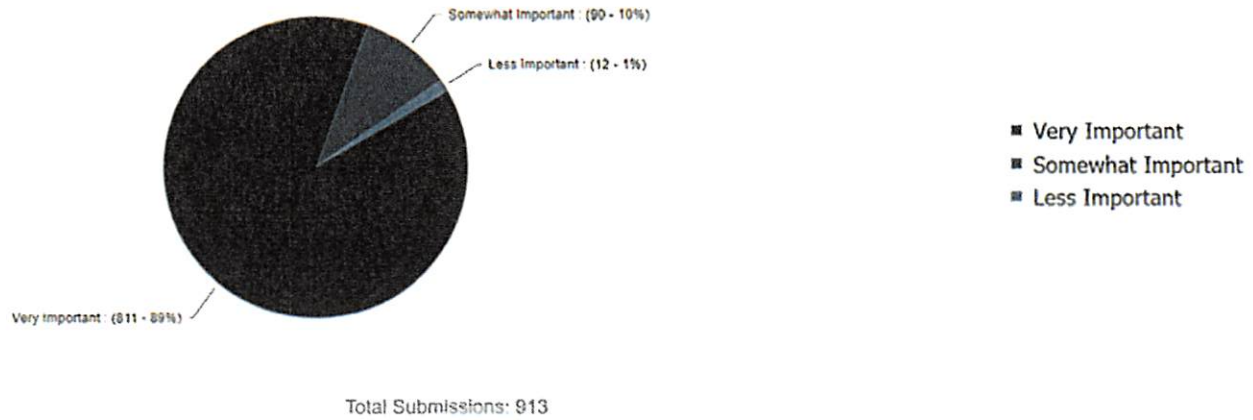
Help to prevent elder abuse and neglect



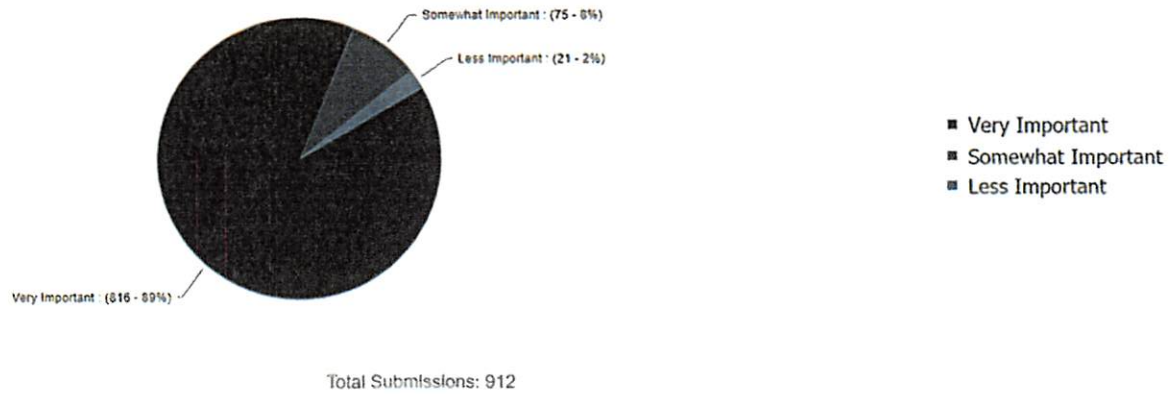
Hot meals delivered to older adults (who can't leave home because they are sick or due to disability)



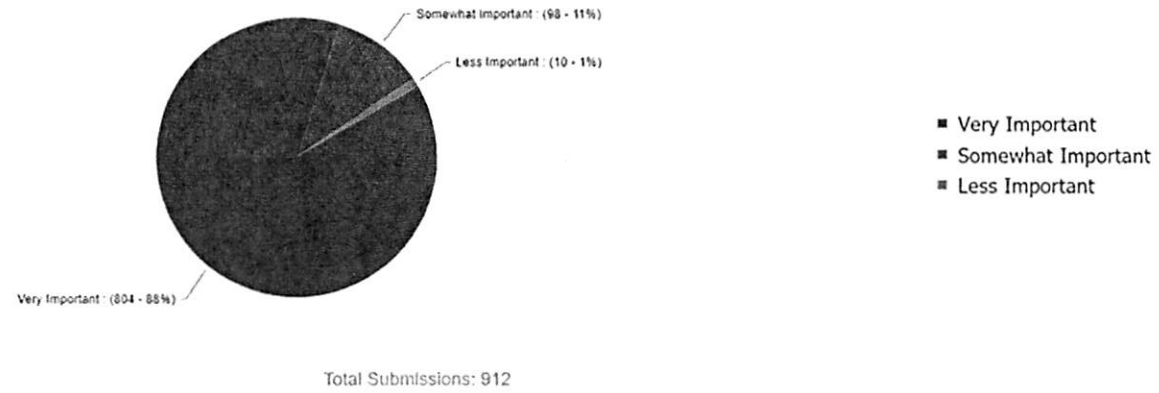
Personal care services that help people stay in their homes (e.g. help with bathing, getting dressed, making meals)



Programs that help people with dementia (including Alzheimer's disease)



Assisting older adults and persons acting on behalf of older adults with accessing needed services and information



Top 3 inadequately met needs in the county

County	1	2	3
Alamance	Home Delivered Meals	Personal care services to help people stay in their homes	Prevention of Elder Abuse
Caswell	Home Delivered Meals	Prevention of Elder Abuse	Programs that help people with Dementia
Davidson	Prevention of Elder Abuse	Programs that help people with Dementia	Personal care services to help people stay in their homes
Davie	Personal care services to help people stay in their homes	Prevention of Elder Abuse	Programs that help people with Dementia
Forsyth	Assisting older adults and persons acting on behalf of older adults with accessing needed services	Programs that help people with Dementia	Prevention of Elder Abuse
Guilford	Assisting older adults and persons acting on behalf of older adults with accessing needed services	Programs that help people with Dementia	Prevention of Elder Abuse
Montgomery	Support for people who provide unpaid care to family members	Assisting older adults and persons acting on behalf of older adults with accessing needed services	Prevention of Elder Abuse
Randolph	Home Delivered Meals	Assisting older adults and persons acting on behalf of older adults with accessing needed services	Prevention of Elder Abuse
Rockingham	Home Delivered Meals	Assisting older adults and persons acting on behalf of older adults with accessing needed services	Prevention of Elder Abuse
Stokes	Assisting older adults and persons acting on behalf of older adults with accessing needed services	Transportation (to medical appointments and other services)	Home Delivered Meals
Surry	Home Delivered Meals	Prevention of Elder Abuse	Personal care services to help people stay in their homes
Yadkin	Home Delivered Meals	Personal care services to help people stay in their homes	Programs that help people with Dementia

Section IV
Monitoring and Direct Services

Exhibit 14: Region G Provider Monitoring Plan Effective Date: July 1, 2020 - June 2020 Version

Prov. Code	Community Service Providers & Funded Services	Counties Served	Monitoring Agency - (See Codes At End)	Schedule for Programmatic Review				Schedule for Unit Verification				Schedule for Fiscal Review			
				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24
G004	ACTA – Alamance County Transportation Authority	Alamance	AAA												
	Medical Transportation				x			x	x			Desk Review	Desk Review	Desk Review	Desk Review
	General Transportation				x			x	x			Desk Review	Desk Review	Desk Review	Desk Review
G060	Alamance County Community Services	Alamance	AAA												
	Congregate		AAA-2	x			x	x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review
G040	Alamance County Meals on Wheels	Alamance	AAA												
	Home Delivered Meals		AAA-2		x			x	x	x		Desk Review	Desk Review	Desk Review	Desk Review
G003	Alamance Elder Care, Inc.	Alamance	AAA												
	Care Management		AAA-2		x							Desk Review	Desk Review	Desk Review	Desk Review
	Information & Options Counseling				x							Desk Review	Desk Review	Desk Review	Desk Review
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
G002	Friendship Adult Day Services	Alamance	AAA												
	Adult Day Care			x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
G009	Home Care Providers	Alamance	AAA												
	In-home Aide - I, II, III				x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
G045	Caswell Senior Services	Caswell	AAA												
	Home Delivered Meals		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review

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				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24
	Congregate Nutrition		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
G035	Davidson County Sr. Services	Davidson	AAA												
	Medical Transportation		AAA-1	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
	General Transportation		AAA-1	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
	In-home Aide - I, II, III		AAA-2		x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
	Congregate Nutrition		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review
	Home Delivered Meals		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review
	Senior Center Operations			x								Desk Review	Desk Review	Desk Review	Desk Review
	S C Long Term Obligation			x								Desk Review	Desk Review	Desk Review	Desk Review

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				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	
G007	Life Center of Davidson	Davidson	AAA													
	Adult Day Care				x			x	x			Desk Review	Desk Review	Desk Review	Desk Review	
	Adult Day Health				x			x	x			Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support				x		x		x		x	Desk Review	Desk Review	Desk Review	Desk Review	
I032	Davie County Division of Aging & Adult Services	Davie	AAA													
	Congregate Nutrition		AAA-2			x			x	x		Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals		AAA-2			x			x	x		Desk Review	Desk Review	Desk Review	Desk Review	
	In-home Aide - I, II, III		AAA-2	x			x				x	Desk Review	Desk Review	Desk Review	Desk Review	
	Information and Options Counseling				x							Desk Review	Desk Review	Desk Review	Desk Review	
	Legal Services			x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review	
I092	YVEDDI	Davie	AAA													
	General Transportation					x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Medical Transportation					x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review	

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				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	
I034	Forsyth County DSS	Forsyth	AAA													
	In-home Aide - I, III		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
I070	Mt Zion Sr Life Adult Daycare	Forsyth	AAA													
	Adult Day Care				x			x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review	
I083	Senior Services, Inc.	Forsyth	AAA													
	Adult Day Care					x		x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Adult Day Health					x		x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals –NSIP		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	In-home Aide - II, III				x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Congregate Nutrition		AAA-2			x			x	x		Desk Review	Desk Review	Desk Review	Desk Review	
	Congregate Nutrition – NSIP		AAA-2			x			x	x		Desk Review	Desk Review	Desk Review	Desk Review	
	Information and Options Counseling					x						Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support		AAA-2		x		x		x		x	Desk Review	Desk Review	Desk Review	Desk Review	
I033	Senior Financial Care	Forsyth	AAA													
	Information and Options Counseling			x			x					Desk Review	Desk Review	Desk Review	Desk Review	

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				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	
I088	Trans-Aid of Forsyth Co.	Forsyth	AAA													
	Medical Transportation				x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	General Transportation				x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
I081	Shepherd Center of W-S	Forsyth	AAA													
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review	
I082	Shepherd Center of K'ville	Forsyth	AAA													
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review	
I	Legal Aid of North Carolina - W-S	Forsyth	AAA													
	Legal Assistance			x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
G041	Guilford County DSS	Guilford	AAA													
	In-home Aide - I, II, III		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Adult Day Health		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Adult Day Care		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
G043	Guilford County Transport.	Guilford	AAA													
	General Transportation				x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
G010	Adult Center for Enrichment	Guilford	AAA													
	Group Respite			x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review	

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				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	
G055	Senior Resources of Guilford	Guilford	AAA													
	Congregate Nutrition		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Restaurant Voucher Program		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Information and Options Counseling				x							Desk Review	Desk Review	Desk Review	Desk Review	
	Senior Center Operations					x						Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review	
G065	Montgomery County DSS	Montgomery	AAA													
	Congregate Nutrition		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	General Transportation		AAA-1		x		x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	In-home Aide - I, II, III		AAA-2	x			x	x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support			x		x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review	

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				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	
G066	Troy Montgomery Senior Cntr	Montgomery	AAA													
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review	
G005	Randolph Senior Adults Assoc.	Randolph	AAA													
	General Transportation				x				x	x		Desk Review	Desk Review	Desk Review	Desk Review	
	Congregate Nutrition		AAA-2		x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals		AAA-2		x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	
	Adult Day Care					x		x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Information and Options Counseling				x							Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review	
G030	Regional Consolidated Svcs.	Randolph	AAA													
	In-home Aide - I, II, III			x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Housing & Home Improve.			x	x	x	x					Desk Review	Desk Review	Desk Review	Desk Review	
	Family Caregiver Support				x		x		x		x	Desk Review	Desk Review	Desk Review	Desk Review	
G025	ADTS of Rockingham	Rockingham	AAA													
	Congregate Nutrition		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	Home Delivered Meals		AAA-2	x			x	x		x	x	Desk Review	Desk Review	Desk Review	Desk Review	
	In-home Aide - II, III				x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review	

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Prov. Code	Community Service Providers & Funded Services	Counties Served	Monitoring Agency - (See Codes At End)	Schedule for Programmatic Review				Schedule for Unit Verification				Schedule for Fiscal Review			
				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24
	Adult Day Care					x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
	Adult Day Health					x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
	Family Caregiver Support				x		x		x		x	Desk Review	Desk Review	Desk Review	Desk Review
G082	Garden of Eden Senior Center	Rockingham	AAA												
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review
G086	Madison-Mayodan Senior Center	Rockingham	AAA												
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review
G088	RCARE	Rockingham	AAA												
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review
I085	Stokes County DSS	Stokes	AAA												
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
I084	Stokes Co. Senior Services	Stokes	AAA												
	Congregate Nutrition		AAA-2		x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review

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Prov. Code	Community Service Providers & Funded Services	Counties Served	Monitoring Agency - (See Codes At End)	Schedule for Programmatic Review				Schedule for Unit Verification				Schedule for Fiscal Review			
				20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24	20/21	21/22	22/23	23/24
	Home Delivered Meals		AAA-2		x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
	General Transportation		AAA-1			x			x	x		Desk Review	Desk Review	Desk Review	Desk Review
	Medical Transportation		AAA-1			x			x	x		Desk Review	Desk Review	Desk Review	Desk Review
	Walnut Cove –Sr. Cntr. Opns.				x							Desk Review	Desk Review	Desk Review	Desk Review
I001	King Senior Center	Stokes	AAA												
	Senior Center Operations			x			x					Desk Review	Desk Review	Desk Review	Desk Review
I087	Surry Co. Health & Nutrition	Surry	AAA												
	In-home Aide - I, II, III		AAA-2		x			x	x		x	Desk Review	Desk Review	Desk Review	Desk Review
	Family Caregiver Support			x		x		x		x		Desk Review	Desk Review	Desk Review	Desk Review
I092	YVEDDI	Surry	AAA												
	Congregate Nutrition		AAA-2			x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review
	Home Delivered Meals		AAA-2			x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review
	General Transportation					x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review
	Medical Transportation					x		x	x	x	x	Desk Review	Desk Review	Desk Review	Desk Review

Exhibit 14A: List of Subcontractors

Region G FY 19/20

Provider: Alamance County Community Services Agency, Inc. Provider Code: 180

County Alamance

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
GC Partners	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Congregate Meal Program	Susan Marie Cook 2419 Lawndale Drive Greensboro, NC 27408 336-926-1159	Subcontractor will prepare, sell and deliver Congregate meals meeting nutritional requirements under the Home and Community Block Grant Funding Plan. Subcontractor will prepare meals and other foods for special events at ACCSA congregate site programs when deemed necessary.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification

Exhibit 14A: List of Subcontractors

Region G FY 19/20

Provider: Alamance County Community Services Agency, Inc. Provider Code: 180

County Alamance

of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Annette L. Debert Title: Executive Director Date 6/4/19

Exhibit 14A: List of Subcontractors

Region G

FY 2019-2020

Provider: Aging, Disability & Transit Services

Provider Code: GO25

County Rockingham

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract <small>Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of aide and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.</small>
GC Partners Golden Corral	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	MOWs (Home Delivered Meals) MWFs (Congregate Nutrition sites)	Orlando Bolden 2419 Lawndale Dr Greensboro, NC 27408 336-545-5808	Preparation and transport of meals to ADTS locations
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.


Provider Signature  Title: Executive Director Date 05/29/19

Exhibit 14A: List of Subcontractors

Region **G** _____ FY **2020** _____

Provider: **Alamance ElderCare, Inc.** Provider Code: **003** _____ County **Alamance** _____

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Cone Health d/b/a HomeCare Providers	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	RN Services for Care Management	Michelle White, RN 3025 S. Church Street Burlington NC 27215	Quarterly RN client visit, assessment, annual assessment, review and approval of client care plan.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature *Sandra Regan* Title: Program Director Date: 6/1/2019

Exhibit 14A: List of Subcontractors

Region G FY 2019-2020 ✓

Provider: Alamance County Meals on Wheels, Inc. Provider Code: 040 County : Alamance

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract <small>Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.</small>
GM Partners (Golden Corral)	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Catered Meals	Orlando Bolden ✓ 2419 Lawndale Dr, Greensboro, NC 336-545-5808	Provides prepared meals for Meals on Wheels' clients and delivers to drop of sites
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Amanda Bausa Title: Executive Director Date 5/31/19 ✓

Exhibit 14A: List of Subcontractors

Region G FY 2019-2020

Provider: Caswell Senior Services Provider Code: 045 County Caswell

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
GC Partners, Inc	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input checked="" type="checkbox"/> Government	Delivery of hot meals for both our congregate site and HDM	Susan Marie Cook Golden Corral 3816 Forestgate Dr. Winston Salem, NC 27103 336-545-5808	Golden Corral is responsible for the delivery of hot food at no less than 140 degrees(F) or greater and cold food at or below 45 degrees (F) to Caswell Senior Services on a daily basis. Excluding holidays and inclement weather. Food items have been approved by the NC Environmental Health Department. Golden Corral must maintain adequate, sanitary practices for handling food in transit as determined by standards established by the Division of Aging and NC Department of Health and Human Services.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification

Handwritten mark

Exhibit 14A: List of Subcontractors

Region G FY 2019-2020

Provider: Caswell Senior Services Provider Code: 045 County Caswell

of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

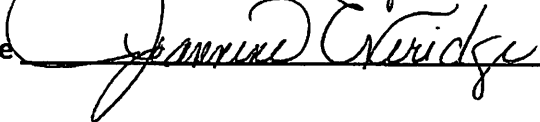
Provider Signature  Title: Exec. Director Date 4-30-19 ✓

Exhibit 14A: List of Subcontractors

Region G FY 2020

Provider: Department of Senior Services

Provider Code: 035

County DAVIDSON

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
On Time Catering Division of Sea Cate, Inc	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Provide nutritious meals to the Congregate Nutrition Sites and Home Delivered Meals	Ron Seaford P.O. Box 846 Lexington, NC 27293 336-249-8621	To provide nutritious meals required to serve the participants of its Home Delivered Meals and Congregate Nutrition Sites. This low sodium, low fat and low sugar meal shall consist of one-third the recommended daily dietary allowance for persons aged sixty and over and must follow the menu patterns received and approved by the Division of Aging as set forth in Title III C-2 State Standards for approximately 250 days per year.
Davidson County Department of Transportation	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input checked="" type="checkbox"/> Government	Provide transportation to clients who have been approved under the HCCBG Guidelines	Richard Jones, Manager 945 North Main Street Lexington, NC 27292 336-242-2250	DC Transportation will contract transport services to Senior Services clients in accordance with HCCBG guidelines. Trip destinations will be to the five congregate nutrition sites, medical and dental appointments, (non-Medicaid), the Senior Centers of Lexington and Thomasville, and Senior Center sponsored special events locations. General Transportation will be to obtain pharmaceuticals and groceries
Bayada Home Health Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Provide three levels of In-Home Services	Trip Smithdeal 1605 Westbrook Plaza Drive, Suite 102 Winston-Salem, NC 27103 336-236-1000	Upon receipt of authorization from DC Senior Services, the subcontractor provides qualified aides to complete home management, personal care and or respite tasks as indicated on the service authorization. The subcontractor provides the on-going supervision of the aides to ensure clients' needs are being met in accordance with the required regulations agreement.
Providence Healthcare Staffing	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Provide three levels of In-Home Services	Leslie Bryan 1040 Randolph Street Suite 42 Thomasville, NC 27360 336-472-3810	Upon receipt of authorization from DC Senior Services, the subcontractor provides qualified aides to complete home management, personal care and or respite tasks as indicated on the service authorization. The subcontractor provides the on-going supervision of the aides to ensure clients' needs are being met in accordance with the required regulations agreement.

Exhibit 14A: List of Subcontractors

Region G FY 2020

Provider: Department of Senior Services

Provider Code: 035

County DAVIDSON

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Touched by Angels Healthcare, LLC	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Provide three levels of In-Home Services	Craig Smith 4400 Silas Creek Parkway, Suite 100 Winston Salem, NC 27104 336-768-1003	Upon receipt of authorization from DC Senior Services, the subcontractor provides qualified aides to complete home management, personal care and or respite tasks as indicated on the service authorization. The subcontractor provides the on-going supervision of the aides to ensure clients' needs are being met in accordance with the required regulations agreement.

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature *Thomas E Roberts* Title: *Director* Date *05.10.19*

Exhibit 14A: List of Subcontractors

Region G FY 2019/2020

Provider: Davie County Senior Services Provider Code: 032 County Davie

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
✓ On Time Catering	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Homebound & Congregate Meals	Ronald Seaford, PO Box 846 Lexington, NC 27293 336-249-8621	Preparation of homebound and congregate meals and deliver to Davie County Senior Services
✓ Well Care Home Health of the Triad	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In Home Aide Levels I, II & III	Sherry Penland, 5380 US Hwy 158, Suite 210 Advance, NC 27006 336-753-6200	Eligibility determination, client admissions, client assessments/reassessments, in home aide plan of care, aide competency testing, and aide supervision.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Kim S. [Signature] Title: Director Date 5/22/19

Exhibit 14A: List of Subcontractors

Region 6 FY '19-'20

Provider: Forsyth County DSS Provider Code: 34 County Forsyth

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Tender Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Level 1 Home Management Level III Home Management	3560 Vest Mill Road, Suite 7 Winston-Salem, NC 27103 336-765-2273	No eligibility determination or service authorization will be completed by the subcontractor. DSS will complete all assessments, eligibility and authorizations. The subcontractor will complete their own assessments, service provisions under 041 Level I Home Management and 044 Level III Home Management, Aide training, Aide Supervision, transportation (mileage factored into unit rate).
Touched By Angels	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Level 1 Home Management Level III Home Management	4400 mSilas Creek Pkwy Winston-Salem, NC 27104 336-768-1003	No eligibility determination or service authorization will be completed by the subcontractor. DSS will complete all assessments, eligibility and authorizations. The subcontractor will complete their own assessments, service provisions under 041 Level I Home Management and 044 Level III Home Management, Aide training, Aide Supervision, transportation (mileage factored into unit rate).
Bayada Home Health Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Level 1 Home Management Level III Home Management	1605 Westbrook Plaza Drive Winston-Salem, NC 27103 336-7603634	No eligibility determination or service authorization will be completed by the subcontractor. DSS will complete all assessments, eligibility and authorizations. The subcontractor will complete their own assessments, service provisions under 041 Level I Home Management and 044 Level III Home Management, Aide training, Aide Supervision, transportation (mileage factored into unit rate).

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature *Ann Roberts* Title: *Adult Services Division Director* Date *2/13/20*


Exhibit 14A: List of Subcontractors

Region G FY 19/20

Provider: Guilford County Dept. of Health and Human Services Division of Social Services Provider Code: G041 County Guilford

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Adult Center for Enrichment DBA Well*Spring Solutions	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Adult Day Health	Chip Cromartie, Exec. Dir., 3859 Battleground Ave., Suite 303, Greensboro, NC 27410 (336) 274-3559	See Contract
Emmanuel Senior Enrichment Center	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Adult Day Care and Adult Day Health	Kimberly McDowell, Exec. Dir. 1401 Heathcliff Rd. High Point, NC 27262 (336) 882-6613	See Contract
Journey Adult Day Social Center	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Adult Day Care and Adult Day Health	Regina Nevels, Chief Exec. Dir. 2507 McKnight Mill Rd., Greensboro, NC 27405	See Contract
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature  Title: Director Date 5-20-19

ADC/ADH ✓

Exhibit 14A: List of Subcontractors

Region G FY 19/20

Provider: Guilford County Department of Health and Human Services Division of Social Services Provider Code: G041 County Guilford

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract
Personal Care Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Wayne Abraham 809 Green Valley Rd, Suite 103 Greensboro, NC 27408 (336) 274-4083 or 274-9200	See Contract
Shipman Family Home Care Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Gladys Shipman 1614 East Market Street Greensboro, NC 27401 (336) 272-7545	See Contract
Interim Health Care of the Triad, Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Margaret Webb 2100- T W. Cornwallis Dr Greensboro, NC 27408 (336) 273-4600	See Contract
Hearthside Home Care Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Tina Glenn 4002-A Spring Garden St Greensboro, NC 27407 (336) 383-1048	See Contract

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.


Provider Signature  Title: Director Date 5-20-19

Exhibit 14A: List of Subcontractors

Region G FY 19/20

Provider: Guilford County Department of Health and Human Services Division of Social Services Provider Code: G041 County Guilford

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract
Mount Eagle Health Care Homecare Services	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Dr. Dorothy Edward Shallua 6000 Museum Dr. Bldg. A Winston-Salem, NC 27105 (336) 306-5991	See Contract
Touched by Angels Home Healthcare	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Ivan Belov 1515 Mockingbird Ln, Ste 520 Charlotte, NC 28209 (704) 522-6144	See Contract
Nurse Aid, LLC. Dba Angel Hands	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Leslie N. Westmoreland 2722 N. Church St. Suite E Greensboro, NC 27407 (336) 375-8288	See Contract
ARO	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Karl Horton 1515 West Cornwallis Dr. Greensboro, NC 27408 (336) 378-9862	See Contract

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

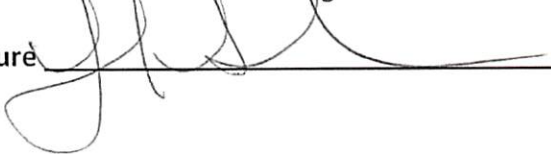
Provider Signature  Title: Director Date 5-20-19

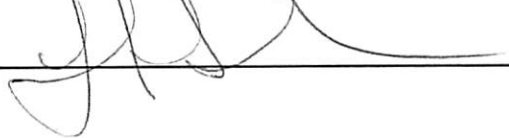
Exhibit 14A: List of Subcontractors

Region G FY 19/20

Provider: Guilford County Department of Health and Human Services Division of Social Services Provider Code: _____ County Guilford

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Caring Hands	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Richele Wilkins 2309 W Cone Blvd Suite 110 Greensboro, NC 27401 (336) 389-1297	See Contract
ResCare HomeCare	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-Home Aide Services	Corresha Steadwell 150 Charllos Blvd. Winston-Salem, NC 27104 (336) 896-0184	See Contract
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature  Title: Director Date 5-20-19

IHA

Exhibit 14A: List of Subcontractors

Region PTRC FY 2019-2020

Provider: COUNTY OF MONTGOMERY (NC) Provider Code: _____ County MONTGOMERY

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input checked="" type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Town of Troy dba Troy-Montgomery Senior Center	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input checked="" type="checkbox"/> Government	congregate nutrition site management	Theresa Thomas, 200 Park Road, Troy NC 27371, 910-572-4464	delivery of program activities and daily meals to participants at the congregate nutrition site
Randolph County Senior Adults Association	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	transportation of clients to nutrition site	Tawanna Williams, 347-B W Salisbury St, Asheboro NC 27203, 336-629-7433 x5	provision of travel both to and from congregate nutrition site on a daily basis for participants who aren't able to drive themselves
Alliance Health and Homecare	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	in-home aide services	Carlene Bowden, 1919 W Main St, Albemarle NC 28001, 704-983-0959	supervision of staff and assistance with carrying out plan of care for each participant
Mid-South Food Service	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	individually packaged meals	Patti Zalnasky, PO Box 518, Aberdeen NC 28315, 910-944-9398	preparation and delivery of meals to both Biscoe and Troy drop-off sites within the County
Bayada Home Health Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	in-home aide services	Karen Growchowsky, 731 S. 2 nd Ste C, Albemarle, NC 28001, 704-982-7070	supervision of staff and assistance with carrying out plan of care for each participant
	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Exhibit 14A: List of Subcontractors

Region _____ FY 2019-2020

Provider: COUNTY OF MONTGOMERY (NC) Provider Code: _____ County MONTGOMERY

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature [Handwritten Signature] Title: County Manager Date 2019-JUN-25

Exhibit 14A: List of Subcontractors

Region _____ FY 2020 _____

Provider: Randolph County Senior Adults Association Provider Code: G005 County: Randolph

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Golden Corral	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Catered Congregate and Home Delivered Meals	Golden Corral Anthony Jessup 1507 Cotton Grove Road Lexington, NC 27292 336.425.2430	Preparation and delivery of meals for both the Congregate and the Home Delivered Meal programs.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification

Exhibit 14A: List of Subcontractors

Region _____ FY 2020

Provider: Randolph County Senior Adults Association Provider Code: G005 County: Randolph

of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

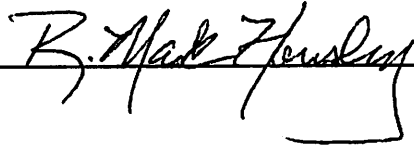
Provider Signature  Title: Executive Director Date 8/6/19

Exhibit 14A: List of Subcontractors

Region _____ FY_2019-2020_____

Provider: Senior Resources of Guilford_____ Provider Code: _G055 County Guilford

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract <small>Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an in-home aide plan of care, aide competency testing, aide supervision, etc.</small>
BF South LLC	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Mobile Meals, Community Nutrition	Susan Marie Cook 3816 Forrestgate Dr. Winston-Salem, NC 27103 336-767-1600	Preparation of meals for Mobile Meals and Community Nutrition and delivery to Senior Resources Community Nutrition sites
The PepperMill Café	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Community Nutrition Restaurant Voucher Program	Nick Asprogiannis 2600 S Main Street High Point, NC 27263 336-885-8101	Preparation and service of meals at PepperMill Café for Community Nutrition clients for Restaurant Voucher Program
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification

Exhibit 14A: List of Subcontractors

Region _____ FY_2019-2020_____

Provider: Senior Resources of Guilford_____ Provider Code: _G055 County Guilford

of No Overdue Tax Debts”, and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Janne Kirsch Title: Comptroller Date 6/6/19

Exhibit 14A: List of Subcontractors

Region G FY 19-20

Provider: Senior Services, Inc.

Provider Code: 1083 County Forsyth

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
GC Partners, Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Home Delivered Meals/ Adult Day Care Meals/ Congregate Nutrition	3816 Forrestgate Drive W-S, NC 27103 (336) 767-1600	Preparation and delivery of home-delivered, adult day care, and congregate meals
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Exhibit 14A: List of Subcontractors

Region G FY 19-20

Provider: Senior Services, Inc. Provider Code: 1083 County Forsyth

Provider Signature Kristen S. Perry Title: Chief Operating Officer Date 6/7/19

Exhibit 14A: List of Subcontractors

Region G FY 19-20

Provider: Senior Services, Inc. (Caregiver Consortium) Provider Code: 1083 County Forsyth

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
The Shepherd's Center of Greater Winston-Salem, Inc. (EIN: 56-1646960)	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-home volunteer respite	Sam Matthews 1700 Ebert St, Winston-Salem, NC 27103 (336) 748-0217	Eligibility determination, service authorization, service provision, assessments/reassessments of clients.
DAYBreak of Centenary United Methodist Church (EIN: 56-0552783)	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Community respite	Debbie Pilson 646 W. Fifth St Winston-Salem, NC 27101 (336) 724-6311	Eligibility determination, service authorization, service provision, assessments/reassessments of clients.
ComForCare Home Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	In-home respite	Dave Abrams 8005 North Point Blvd, Ste. H Winston-Salem, NC 27106 (336) 759-7207	Eligibility determination, service authorization, service provision, assessments/reassessments of clients.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Kristen S Perry Title: Chief Operating Officer Date 6/3/2019

Exhibit 14A: List of Subcontractors

Provider: Stokes County Department of Social Services FY 2019-2020

Region G

County: Stokes

List each subcontractor in the chart below. A subcontractor is defined as an entity that has been contracted to do a job within the scope of the service provider's grant award. The subcontractor is accountable for the same requirements as the service provider, depending on the terms of the subcontract. Subcontractors must adhere to service standard requirements by the Division of Aging and Adult Services. Do not list vendors who provide services through a 'purchase of service'. These are services which do not follow prescribed service standards and are goods or services sold equally to all consumers.

Subcontractor Name	Type Agency Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government <input type="checkbox"/>	Subcontracted Service Name	Subcontractor Contact Name, Address & Phone Number	Describe Scope of the Subcontract (Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, assessments/reassessments of clients, preparation and delivery of meals, provision of a ride, tasks identified on an In-Home Aide plan of care, etc.)
Senior Quality Care	Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government <input type="checkbox"/>	IHA Services (Level II and Level III)	Van Tucker 336-368-4430 PO Box 1514 Pilot Mountain, NC 27041	<ul style="list-style-type: none"> - Initial and Annual Assessments of beneficiary needs - Supervisory visits every 90 days (2 times per year with IHA present) - Monthly Contacts - Calls to check services satisfaction/appropriateness of tasks within the first week of service or with new assignments - Staff Competency annually - Monitor and maintain appropriate staff qualifications
Res Care Home Care	Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government <input type="checkbox"/>	IHA Services (Level II and Level III)	Tawanda Hudson 336-794-2160 150 Charlois Blvd Ste 310 Winston Salem, NC 27103	<ul style="list-style-type: none"> - Initial and Annual Assessments of beneficiary needs - Supervisory visits every 90 days (2 times per year with IHA present) - Monthly Contacts - Calls to check services satisfaction/appropriateness of tasks within the first week of service or with new assignments - Staff Competency annually - Monitor and maintain appropriate staff qualifications

Subcontractor Name	Type Agency	Subcontracted Service Name	Subcontractor Contact Name, Address & Phone Number	Describe Scope of the Subcontract (Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, assessments/reassessments of clients, preparation and delivery of meals, provision of a ride, tasks identified on an In-Home Aide plan of care, etc.)
American Healthcare Services	Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government <input type="checkbox"/>	IHA Services (Level II and Level III)	Norma Brinkley 336-789-2273 496 N. Main Street Mt. Airy, NC 27030	<ul style="list-style-type: none"> - Initial and Annual Assessments of beneficiary needs - Supervisory visits every 90 days (2 times per year with IHA present) - Monthly Contacts - Calls to check services satisfaction/appropriateness of tasks within the first week of service or with new assignments - Staff Competency annually - Monitor and maintain appropriate staff qualifications
ComFor Care Home Care	Non Profit ___ For Profit ___ Government ___	IHA Services (Level II and III)	Dave Abrams 336-759-7207 8005 N. Point Blvd. Winston Salem, NC 2706	<ul style="list-style-type: none"> - Initial and Annual Assessments of beneficiary needs - Supervisory visits every 90 days (2 times per year with IHA present) - Monthly Contacts - Calls to check services satisfaction/appropriateness of tasks within the first week of service or with new assignments - Staff Competency annually - Monitor and maintain appropriate staff qualifications
				-

Attest Statement: Providers utilizing subcontractors must provide assurance that both for profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are the subcontractor: A) has not been suspended or debarred (G.S. §143C-6-23; 09NCAC03M), B) has not been barred from doing business at the federal level, C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, For-Profit Subcontractors have provided a copy of their business license and Non-Profit Subcontractors are registered as a charitable (501c3) organization with the federal government.

Signature Stacey S. Elmer Date 4/25/2019

Exhibit 14A: List of Subcontractors

Region G FY 2019/2020

Provider: Stokes County Senior Services Provider Code: 1084 County Stokes

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Golden Corral	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Home-Delivered Meals and Congregate Nutr.	336-767-1600 3816 Forrestgate Dr. Winston Salem NC	Golden Corral will prepare meals in a sanitary grade A kitchen. Golden Corral will deliver congregate meals in bulk to three drop sites, King, Walnut Cove, Francisco and maintain proper temps. Golden Corral will deliver home bound meals to four drop sites King, Walnut Cove, Danbury and Francisco and maintain proper temps.
YVEDDI	<input checked="" type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government	Medical/General Transportation Services	336-367-7251 PO Box 309 Booneville, NC	YVEDDI will provide medical and general transportation to our clients as needed and as funding allows. YVEDDI will provide lift van service as needed for our clients. YVEDDI will maintain proper Ins. Coverage and train drivers for transporting clients.
JD Cruise	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Medical/General Transportation Services	336-591-5300 535 NC65 Hwy E POB 873 Walnut Cove NC	JD Cruise will provide medical and general transportation for our clients as needed. JDC will maintain proper Ins. And train drivers for transporting clients.
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification

Exhibit 14A: List of Subcontractors

Region G FY 2019/2020

Provider: Stokes County Senior Services Provider Code: I084 County Stokes

of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Vicky East Title: Program Director Date May 2, 2019

Exhibit 14A: List of Subcontractors

Region 6 FY 2019/2020

Provider: Stokes County Senior Services Provider Code: 0184 County Stokes

Subcontractor Name	Type Agency <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
Capital Transit	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Transportation	Shiraz Mir 187 Drier Per Riverway Solomon, GA 30583 916-470-0416	provision of a ride
Gentle Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Transportation	Casey Joyce 155 Kout Lane mcdonson, NC 27025 336-932-1616	provision of a ride
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature Vicki East Title: Program Director Date 12-16-19

Exhibit 14A: List of Subcontractors

Region G FY 2019-2020

Provider: Surry County Health and Nutrition Center Provider Code: 041, 042, 045
 County Surry

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract
American Healthcare Services	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	HCCBG- Level I Level II Level III	915 Rockford Street Mt Airy, NC 27030 336-789-2273	Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc. Eligibility will be determined according to program guidelines. Information is then sent to the agency for assessment and further evaluation. Services then include meal preparation, assist with ADLs and possibly range of motion exercises as needed.
CareSouth	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	HCCBG- Level I Level II Level III	229 West Main Street Elkin, NC 28621 336-258-2306	Eligibility will be determined according to program guidelines. Information is then sent to the agency for assessment and further evaluation. Services then include meal preparation, assist with ADLs and possibly range of motion exercises as needed.
Home Instead Senior Care	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	HCCBG- Level I Level II Level III	711 West Independence Blvd. Mt Airy, NC 27030 336-789-4472	Eligibility will be determined according to program guidelines. Information is then sent to the agency for assessment and further evaluation. Services then include meal preparation, assist with ADLs and possibly range of motion exercises as needed.
Bayada Home Health Care, Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	HCCBG- Level I Level II Level III	1814 N Bridge Street Elkin, NC 28621 336-526-1952	Eligibility will be determined according to program guidelines. Information is then sent to the agency for assessment and further evaluation. Services then include meal preparation, assist with ADLs and possibly range of motion exercises as needed.
Yadkin Valley Home Health	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	HCCBG- Level I Level II Level III	213 Winston Road Jonesville, NC 28642 888-679-4207	Eligibility will be determined according to program guidelines. Information is then sent to the agency for assessment and further evaluation. Services then include meal preparation, assist with ADLs and possibly range of motion exercises as needed.

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Exhibit 14A: List of Subcontractors

Region G FY 2019-2020

Provider: Surry County Health and Nutrition Center Provider Code: 041, 042, 045

County Surry

Provider Signature

[Handwritten Signature]

Title:

Health Director

Date

5/30/19

Exhibit 14A: List of Subcontractors

Region G FY 2020

Provider: Yadkin Valley Economic Development District, Inc. (YVEDDI) Provider Code: 92 County Surry

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
GCI Partners, Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Nutrition (congregate and home-delivered)	Susan Marie Cook GC Partners, Inc. 1321 Westbrook Plaza Drive, Suite 210 Winston-Salem, N.C. 27103 (336)926-1159	Preparation and delivery of congregate and home-delivered meals to nutrition sites
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

Exhibit 14A: List of Subcontractors

Region G FY 2020

Provider: Yadkin Valley Economic Development District, Inc. (YVEDDI) Provider Code: 92 County Surry

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature



Title: Executive Director Date 06.11.19

Exhibit 14A: List of Subcontractors

Region G FY 2020

Provider: Yadkin Valley Economic Development District, Inc. (YVEDDI) Provider Code: 92 County Yadkin

Subcontractor Name	Type Agency	Subcontracted Service	Subcontractor Contact Name, Address & Phone Number	Scope of the Subcontract Briefly describe any service requirements that will be delegated to the subcontractor, e.g. eligibility determination, service authorization, client assessments/reassessments, preparation and delivery of meals, provision of a ride and driver/vehicle requirements, tasks on an In-Home Aide plan of care, aide competency testing, aide supervision, etc.
GCI Partners, Inc.	<input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> For-Profit <input type="checkbox"/> Government	Nutrition (congregate and home-delivered)	Susan Marie Cook GC Partners, Inc. 1321 Westbrook Plaza Drive, Suite 210 Winston-Salem, N.C. 27103 (336)926-1159	Preparation and delivery of congregate and home-delivered meals to nutrition sites
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			
	<input type="checkbox"/> Non-Profit <input type="checkbox"/> For-Profit <input type="checkbox"/> Government			

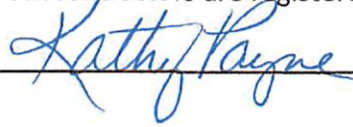
Exhibit 14A: List of Subcontractors

Region G FY 2020

Provider: Yadkin Valley Economic Development District, Inc. (YVEDDI) Provider Code: 92 County Yadkin

Attest Statement: Providers utilizing subcontractors must provide assurance that both for-profit and non-profit subcontractors are compliant with state and federal regulations. These assurances are that the subcontractor: (A) has not been suspended or debarred (G.S. §143C-6-23; 09 NCAC 03M), (B) has not been barred from doing business at the federal level, (C) is able to produce a notarized "State Grant Certification of No Overdue Tax Debts", and (D) has obtained all licenses, permits, bonds and insurance necessary for carrying out HCCBG Services. In addition, non-profit subcontractors are registered as a charitable (501c3) organization with the federal government.

Provider Signature



Title: Executive Director Date May 02, 2019

APPENDIX C:

PTRC AAA COVID-19 RESPONSE

Since March 2020, Piedmont Triad Regional Council Area Agency on Aging responded to the impact of COVID-19 pandemic on our region's vulnerable older adults and the community-based organizations who serve them. Our AAA team rapidly took action to address immediate needs resulting from executive orders to stay at home, which caused closures and changes in service delivery. Congregate meal sites, Adult Day programs, and Senior Centers closed their doors to participants in order to mitigate spread of the virus, however, they modified their programs in order to continue serving older adults and family caregivers. We recognize the aging network will need to continue planning and preparing to react and respond to changes in light of COVID-19. Provided below are many of the actions PTRC AAA took to respond to this pandemic.

- Submitted multiple waiver requests for adult day services, congregate nutrition sites, transportation, and senior centers to modify services in light of COVID-19
- Scheduled and held calls with providers about CARES Act and Families First Funding
- Participated in weekly communication with DAAS
- Provided weekly regional client and meal summaries to DAAS
- Provided ongoing technical assistance to the state on ARMS
- Coordinated distribution of more than 160,000 facemasks to nonprofits, funded service providers, older adults and family caregivers
- Implemented telephonic delivery of chronic disease self-management classes
- Facilitated monthly planning committee meetings via conference calls
- Researched new technology platforms
- Ombudsmen connected with residents of Long-Term Care (LTC) facilities via technology while in-person visits were prohibited
- Increased targeted outreach to staff and residents of LTC facilities
- PTRC staff utilized virtual meetings/teleconference formats to conduct business
- Provided virtual meetings for Family Caregiver Support Program providers

- Participated in bi-weekly virtual LTC Ombudsmen Association meetings
 - Participated in bi-weekly virtual meetings with DAAS state Long-Term Care ombudsman
 - Participated in weekly state caregiver association conference calls with DAAS
 - Participated in weekly virtual NCOA Grand Rounds meetings for evidence-based program providers
 - Developed budget forms and contracts for COVID-19 Relief, Families First Funding
 - Placed a notice on PTRC website to inform people how to access PTRC for services during COVID-19
 - Provided technical assistance to help FCSP providers conduct virtual support groups and education for caregivers.
 - Provided technical assistance to help FCSP providers offer additional supplemental products and services, such as errands, food boxes, medicine pick up, activity bags
 - Shared national, state and local resources regarding COVID-19 on our PTRC AAA Facebook page
 - Changed our annual Elder Abuse Awareness Walk to a virtual event format.
 - Produced Elder Abuse Awareness commercial that promoted the virtual Elder Abuse Symposium scheduled for June 26, 2020
 - Maintained contact with CAC members, staying updated on outbreaks in facilities and other relevant information
 - Informed LTC facilities regarding access to free Personal Protective Equipment (PPE)
 - Researched ways to reduce senior social isolation through technology
 - Shared information and resources about classes for caregivers, virtual support groups, and webinars
 - Provided information to residents about the stimulus checks
 - Highlighted on social media funded partners' creative innovations and strategies for serving older adults and caregivers during the COVID-19 pandemic
 - Responded to increased requests from caregivers for assistance in transitioning family members in/out of long-term care facilities
 - Applied for AARP Challenge grant to produce "conversation benches" in parks within Guilford County to reduce social isolation
 - Partnered with Wake Forest Baptist Health and other human service organizations to create a COVID-19 community services referral form and referral processes to assist quarantined individuals with their needs.
 - Explored new partnerships (i.e. food banks) to meet community needs using Cares Act funding
 - Partnered with the City of Winston Salem to provide approximately 5,000 face masks to low income seniors and caregivers throughout the city during the "Mask the City" project
 - Purchased activity books to provide to residents in long-term care settings
-

We intend to explore the following strategies in a continued response to the challenges brought on by COVID-19.

- **Connecting older adults with technology training and devices**
 - **Reducing isolation in older adults and improving connection to the greater community**
 - **Increasing provider knowledge of tools and strategies for serving older adults and caregivers safely during the pandemic**
 - **Developing new partnerships to meet localized needs of older adults and caregivers using Cares Act funding**
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