



DEPARTMENT OF ECONOMIC SECURITY
Your Partner For A Stronger Arizona

Janice K. Brewer
Governor

Clarence H. Carter
Director

August 31, 2012

To: Area Agencies on Aging
Mohave County Career Center One-Stop

From: Melanie K. Starns, M.A.G.
DES Assistant Director
Division of Aging and Adult Services

Subject: Area Agency on Aging SFY 2013 Allocations

The following ALERTS are attached:

<u>ALERT</u>	<u>FUND SOURCE/TYPE</u>
ALERT SFY-13-1A	Title III and VII- Family Caregiver Support Program Allocation
ALERT SFY-13-5B	Senior Community Service Employment Program - Final Performance Goals for PY 2012/SFY 2013
ALERT SFY-13-7A	State Health Insurance Assistance Program – Area Agency on Aging, Region One Inc. Allocation
ALERT SFY-13-11B	Other Funds - Discretionary Grant Carryover
ALERT SFY-13-11C	Other Funds - CarePRO Allocations
ALERT SFY-13-11D	Other Funds - No-Cost Extension for ADRC Grants
ALERT SFY-13-12C	Technical Assistance – Fingerprint Clearance Card Level One Requirement
ALERT SFY-13-12D	Technical Assistance – Special Terms and Conditions

ALERTS are subject to change as additional information is received by the Division pertaining to the funding sources identified.

A revised SFY 2013 contract operating budget is due to the Division of Aging and Adult Services, Fiscal and Contracts Unit by close of business Friday, September 14, 2012. An amendment will be prepared.

ALERTS are available on the Division website using the link:
<https://www.azdes.gov/daas/alerts>

Should you have any questions regarding the attached ALERTS, please contact your assigned Contract Specialist.

cc: Lynn Larson, Nina Sutton, Bridget Casey, Cam Kowal, Jerry Lay, Fernando Armador, Cindy Saverino, Patricia Gonzalez-Emblem, David Besst, Jutta Ulrich, Tammy Frazee, Lela Wendell, Roberta Blyth, Ben Kauffman, Leah Germain, DAAS file

Division of Aging and Adult Services
ALERT

SFY-13-1A

**Older Americans Act Title III and VII
for SFY-2013**

This ALERT applies to the Pinal-Gila Council for Senior Citizens.

This ALERT is being provided to non-participating regions as information only.

Funding Allocation – Family Caregiver Support Program (Title III-E)

To support the development of a statewide respite care network through collaboration between the Area Agencies on Aging (AAAs), the Arizona Caregiver Coalition (ACC), and the Division of Aging and Adult Services, an allocation of \$15,000 in Title III-E funding is being made to Pinal/Gila Council for Senior Citizens (PGCSC) on behalf of the Arizona Association of Area Agencies on Aging (AZ4A). This funding will be used to coordinate activities and community education events between AZ4A and the ACC. These activities and events being planned by the ACC will target service providers, community partners, and other stakeholders that support caregivers to participate in a Statewide Summit on Respite Care and other meetings related to the development of respite vouchers and an online respite registry. The funds will support participation of a representative of the AZ4A in the planning of these events and activities and will provide support for stakeholders to participate. Conference calls will be scheduled in September 2012 to discuss further details and to allow input. The AZ4A representative will be responsible to inform the AAAs of the specific dates and times of the calls, provide input or feedback on behalf of the AAAs, and ensure that the AAAs are aware of the discussion topics and outcomes of these discussions.

The following allocation/adjustment is being made:

Area Agency on Aging	Allocation
Pinal-Gila Council for Senior Citizens	\$15,000
Total Allocation	\$15,000

The service codes for use with these funds are Outreach (IRX), and Community Education (EIX). Should you have questions regarding this funding allocation or require assistance, please contact your assigned Contract Specialist.

Division of Aging and Adult Services
ALERT

SFY-13-5B

**Senior Community Service Employment Program (SCSEP)
for SFY-2012**

This ALERT applies to Area Agency on Aging, Region One Inc., Pima Council on Aging, Northern Arizona Council of Governments, Pinal/Gila Council for Senior Citizens, and Mohave County Career Center One-Stop.

This ALERT is being provided to non-participating regions as information only.

Per ALERT SFY-13-5A issued on May 31, 2012, Program Year (PY) 2012/State Fiscal Year (SFY) 2013 Senior Community Service Employment Program (SCSEP) performance goals had not yet been determined and were to be forwarded to sub-grantees once they were finalized.

Attachment A to this ALERT provides SCSEP final performance goals for PY 2012/SFY 2013. Each sub-grantee will be held accountable to meet or exceed these goals as they relate to their respective service delivery areas. The annual calculation of these goals is based on the Quarter 3 grantee Quarterly Progress Reports (QPR) which is a compilation of sub-grantee performance.

QPRs are generated each weekend by U.S. Department of Labor/Employment and Training Administration (USDOL/ETA). Sub-grantees are directed to verify and correct all rejected records no later than the week following the generation of these reports. Outstanding rejected records have a negative impact on the calculation of these goals.

The number of authorized positions is modified to account for higher state minimum wages. Authorized positions are reported in Section A4 of the Quarterly Progress Report (QPR). SCSEP Performance and Results QPR uses modified positions rather than authorized positions for calculating vacancies in Section B of the QPR and service level and the community service measure in Section E.

Should you have any questions regarding the allocation reduction, please contact your assigned Contract Specialist.

**SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM
SUMMARY OF GRANTEE/SUBGRANTEE GOALS
PY 2012/SFY 2013
(July 1, 2012 – June 30, 2013)**

Authorized Positions	122
Modified Positions	118
Performance Measure	Goal
1. Community Service	84.8%
<i>The number of hours of community service in the reporting period divided by the number of hours of community service funded by the grant minus the number of paid training hours in the reporting period.</i>	
2. Common Measures Entered Employment	36.4%
<i>Of those not employed at the time of participation, the number of participants employed in the first quarter after the exit quarter divided by the number of participants who exit during the quarter.</i>	
3. Common Measures Employment Retention	65.9%
<i>Of those participants who are employed in the first quarter after the exit quarter, the number employed in both the second and third quarters after the exit quarter divided by the number of participants who exit during the quarter.</i>	
4. Common Measures Average Earnings	\$7,707
<i>Of those participants who are employed in the first, second, and third quarters after the quarter of program exit, total earnings in the second and third quarters after the exit quarter, divided by the number of exiters during the period.</i>	
5. Service Level	161.4%
<i>The number of participants who are active on the last day of the reporting period or who exited during the reporting period divided by the number of modified community service positions.</i>	
6. Service to Most in Need	2.50
<i>Average number of barriers per participant. The total number of the following characteristics: severe disability, frail; age 75 or older, old enough for but not receiving SS Title II, severely limited employment prospects and living in an area of persistent unemployment, limited English proficiency, low literacy skills, disability, rural, veterans, low employment prospects, failed to find employment after using WIA Title I, and homeless or at risk of homelessness divided the number of participants who are active on the last day of the reporting period or who exited during the reporting period.</i>	

Division of Aging and Adult Services
ALERT

SFY-13-7A

**State Health Insurance Assistance Program (SHIP)/SMP
for SFY-2013**

This ALERT applies to the Area Agency on Aging, Region One, Inc. for State Health Insurance Assistance Program (SHIP).

This ALERT is being provided to non-participating regions as information only.

An allocation is being made in the amount of \$10,000 to cover SHIP Hotline volunteer mileage reimbursements for the period of August 1, 2012 through March 31, 2013. Reimbursements are to be made to the SHIP Hotline volunteers housed within the Department of Economic Security.

The contract will be amended for the following amount:

Area Agency on Aging	Allocation
Area Agency on Aging, Region One, Inc.	\$10,000
Total	\$10,000

Should you have any questions regarding the allocation, please contact your assigned Contract Specialist.

Division of Aging and Adult Services
ALERT

SFY-13-11B

**Other Funds
for SFY-2013**

The Division of Aging and Adult Services (DAAS) worked with Area Agencies on Aging to review the status of previously allocated discretionary grant funds and identify estimated unexpended funds for the discretionary grants as of June 30, 2012. The Contract Obligation Sheets identify the actual unexpended funds that are to be used for the balance of the federal fiscal year or as otherwise identified in the chart below.

Discretionary Grant	Funds Must Be Expended By:
Aging and Disability Resource Center-Care Transitions	September 29, 2012*
Alzheimer's CarePro	June 30, 2013
Lifespan Respite	September 29, 2012
Medicare Improvements for Patients and Providers Act	September 29, 2012
Aging and Disability Resource Center - Options Counseling	September 29, 2012*
Refugee Resettlement	September 29, 2012
Senior Medicare Patrol - Volunteer	September 29, 2012

*See SFY-13-11D

If you have any questions, please contact your assigned Contract Specialist.

**Other Funds
for SFY-2013**

This ALERT applies to the Area Agency on Aging, Region One, Inc., the Pima Council on Aging, Northern Arizona Council of Governments Area Agency on Aging, Western Arizona Council of Governments Area Agency on Aging, Pinal-Gila Council for Senior Citizens, and SouthEastern Arizona Governments Organization Area Agency on Aging.

This ALERT is being provided to non-participating regions as information only.

Care Partners Reaching Out Grant (CarePRO) – The Division of Aging and Adult Services (DAAS) previously received grant awards from the Administration on Aging (AoA) for the Alzheimer’s Disease Supportive Services Program (ADSSP). The initial grant (#90AE0330-01) covered the period from September 30, 2008 – September 29, 2011, and the remaining grant (#90AE0335-01) covered from September 30, 2009 – September 29, 2012. During recent meetings with AoA, a no-cost extension was negotiated for this remaining grant, extending the grant project period until June, 30, 2013.

All previously allocated funds are now available for use in the CarePRO project until June 30, 2013. The new allocations below are based on analysis of current usage, and funding levels will be re-evaluated in January 2013 to allow possible re-allocation of unused funds.

The following new CarePRO allocations are being made for SFY-13:

Area Agency on Aging	New SFY-13 Allocation	Non-Fed Match
Area Agency on Aging, Region One, Inc.	\$ 25,000	\$14,494
Pima Council on Aging	\$ 15,000	\$ 8,697
Northern Arizona Council of Governments	\$ 10,000	\$ 5,798
Western Arizona Council of Governments	\$ 0	\$ 0
Pinal-Gila Council for Senior Citizens	\$ 10,000	\$ 5,798
SouthEastern Arizona Governments Organization	\$ 7,750	\$ 4,493
Total	\$ 67,750	\$39,280

All CarePRO funds must be expended by June 30, 2013. Final billings for services provided through CarePRO funding must be submitted by August 16, 2013. The Area Agencies on Aging (AAAs) shall provide Non-Fed Match (cash or in-kind) as indicated in the allocation tables above. Failure to provide the match shall result in a proportionate reduction of the contract funding. Required match must be identified in each submitted billing in order for payments to be processed.



Division of Aging and Adult Services
ALERT

SFY-13-11C

**Other Funds
for SFY-2013**

The Alzheimer's Association will be continuing to offer CarePRO classes through June 30, 2013, and will continue to be supported by respite services provided by the AAAs through this grant when needed. **To facilitate expenditure of these allocations, participating AAAs are urged to review the previous technical assistance ALERT, SFY-12-12B, that broadened the use of CarePRO funds.**

Should you have any questions, please contact your assigned Contract Specialist.

**Other Funds
for SFY-2013**

This ALERT applies to the Area Agency on Aging, Region One, Inc., the Pima Council on Aging, Northern Arizona Council of Governments Area Agency on Aging, and the Pinal-Gila Council for Senior Citizens.

This ALERT is being provided to non-participating regions as information only.

In 2009, the Division of Aging and Adult Services (DAAS) received a grant award from the Administration on Aging (AoA) for **ADRC Care Transitions** with funding allocations made for SFY 2010, 2011, and 2012. In 2010, the Division of Aging and Adult Services (DAAS) received a grant award from the Administration on Aging (AoA) for the **ADRC Options Counseling Program** with funding allocations made for SFY 2011 and 2012. Both grant funding periods are scheduled to end September 29, 2012.

The Division of Aging and Adult Services has requested a nine month no-cost extension from the Administration for Community Living (ACL) for both grants. If granted, all funds available for ADRC Care Transitions (AOC, AAC, ATC) and ADRC Options Counseling (AOP) must be expended by June 30, 2013.

Each participating Area Agency on Aging will be contacted by DAAS to discuss the status of ongoing activities as well as any proposed changes. The ACL has approved changes in the requirements and budgets, allowing pilot sites to enhance collaboration between Options Counseling and Care Transitions as well as other ADRC functions.

The Options Counseling summary report will be prepared by September 29, 2012. Other reporting requirements remain unchanged for both Options Counseling and Care Transitions. This includes the SART in October 2012 and April 2013 and the Options Counseling data tracking and satisfaction survey results. Participating Area Agencies are requested to participate in regular conference calls to discuss activities and outcomes.

If you have any questions, please contact your assigned Contract Specialist.

Division of Aging and Adult Services
ALERT

SFY-13-12C

**Technical Assistance
for SFY-2013**

Technical Assistance ALERTS are generated periodically to update contractual and/or programmatic requirements and/or clarifications.

The purpose of this ALERT is to notify Area Agencies on Aging (AAAs) of an allowable exception to the fingerprint clearance card level one requirement.

As a practice, the Department of Economic Security has allowed the following:

1. If an employee has a regular clearance card that was issued prior to June 29, 2009, and has been an employee of the SAME provider/agency the regular card can be accepted.
2. If the employee was hired or transferred to the provider/agency after June 29, 2009, they are required to have a level one fingerprint clearance card.

A.R.S. §41-1758.07 section Q, states, "Unless a cardholder commits an offense listed in subsection B or C of this section after June 29, 2009, a fingerprint clearance card issued pursuant to section 41-1758.03 before June 29, 2009 and its renewals are valid for all requirements for a level I fingerprint clearance card except those relating to the requirements of section 8-105 or 8-509....."

After seeking clarification on the interpretation of Section Q, the Division of Aging and Adult Services (DAAS) was informed that individuals with regular clearance cards should be grandfathered in until the regular clearance cards expire in 2015. This is an allowable exception to the DAAS Special Terms and Conditions addressing the requirement for a level one clearance card. AAA Directors are encouraged to seek legal counsel on the application of this exception for their local areas.

DAAS contract monitoring tools will be amended accordingly.

Should you have any questions related to this information, please contact Tammy Frazee at 602-542-2895, tfrazee@azdes.gov, or your assigned Contract Specialist.

Division of Aging and Adult Services
ALERT

SFY-13-12D

**Technical Assistance
for SFY-2013**

Technical Assistance ALERTS are generated periodically to update contractual and/or programmatic requirements and/or clarifications.

The purpose of this ALERT is to notify Area Agencies on Aging (AAAs) of changes in the Central Registry Background Check forms, the Arizona Department of Economic Security (ADES) Central Registry Background Check process, and the Division of Aging and Adult Services (DAAS) Special Terms and Conditions.

This ALERT addresses the required modification to two (2) contract Special Terms and Conditions:

- (1) DAAS Special Terms and Conditions, Background Checks for Employment through the Central Registry for non-profit agencies; Terms and Conditions, Background Checks for Employment through the Central Registry for public and Tribal entities

In late July 2012, ADES contractors and potential contractors were advised through a communication initiated through the State's automated procurement system, ProcureAZ, that:

- 1) The Arizona Department of Economic Security is required by law to maintain a central registry of substantiated reports of child abuse and neglect,
- 2) Senate Bill 1136 was passed during the last legislative session, and became effective August 2, 2012. It changed the requirements for Contractors (their employees and prospective employees) and subcontractors (their employees and prospective employees) regarding a Central Registry Background Check, and required ADES to notify individuals with disqualifying acts that they may apply to the Board of Fingerprinting for a Central Registry exception.

As a result of the bill, the Department modified the Request for Search of Central Registry for Background Check form (**See Attachment A**) to add space to indicate each individual's address. There were also additions to the cover page to help facilitate ADES processing.

Please note, it is important that:

- All information on the cover page be completed,
- Utilization of this revised form begin as soon as possible, and
- Subcontractors also begin using the form as soon as possible.

The Direct Service Position form was also modified by the Department. This certification is required to be completed and maintained for all new hires. (**See Attachment B**)

The DAAS Special Term and Condition currently in contracts will be replaced with the following:

- 5.0** Background Checks for Employment through the Central Registry. If providing direct service to children or vulnerable adults, the following shall apply:
- 5.1 The provisions of A.R.S. § 8-804 (as may be amended) are hereby incorporated in its entirety as provisions of this Contract.
- 5.2 The Department will conduct Central Registry Background Checks and will use the information contained in the Central Registry as a factor to determine qualifications for positions that provide direct services to children or vulnerable adults for:
1. Any person who applies for a contract with this State and that person's employees;

**Technical Assistance
for SFY-2013**

2. All employees of a contractor;
 3. A subcontractor of a contractor and the subcontractor's employees; and
 4. Prospective employees of the contractor or subcontractor at the request of the prospective employer.
- 5.3 Volunteers who provide direct services to children or vulnerable adults shall have a Central Registry Background Check which is to be used as a factor to determine qualifications for volunteer positions.
- 5.4 Effective August 2, 2012:
1. A person who is disqualified because of a Central Registry Background Check may apply to the Board of Fingerprinting for a Central Registry exception pursuant to A.R.S. § 41-619.57. A person who is granted a Central Registry exception pursuant to A.R.S. § 41-619.57 is not entitled to a contract, employment, licensure, certification or other benefit because the person has been granted a Central Registry exception.
 2. Before being employed or volunteering in a position that provides direct services to children or vulnerable adults, persons shall certify on forms that are provided by the Department whether an allegation of abuse or neglect was made against them and was substantiated. The completed forms are to be maintained as confidential.
- 5.5 The person shall not provide direct services to ADES clients until the results of the Central Registry Background Check are complete and the results indicate that the person has no disqualifying acts that would prohibit him/her from providing services to ADES clients. If the Central Registry Background Check specifies any disqualifying act and the person does not have a Central Registry exception, the person shall be prohibited from providing direct services to ADES clients.
- 5.6 The Contractor shall maintain the Central Registry Background Check results and any related forms or documents in a confidential file for five (5) years after termination of the Contract.
- (2) *ADES Special Terms and Conditions, Confidentiality for non-profit agencies; Terms and Conditions, Confidentiality for public and Tribal entities*

In Spring, 2011 State legislation established the Address Confidentiality Program (ACP). Information was subsequently provided to ADES contractors and potential contractors through a communication initiated through ProcureAZ and through emails initiated by DAAS staff.

As a result of the legislation, the following will be added to the Confidentiality section:

The Contractor shall comply with the requirements of Arizona Address Confidentiality Program, A.R.S. §41-161 et. seq. The Arizona Department of Economic Security will advise the Contractor as to applicable policies and procedures the Arizona Department of Economic Security has adopted for such compliance.

The two above mentioned changes to contract terms and conditions will be amended into contracts. If you have any questions, please contact your Contract Specialist.

**REQUEST FOR SEARCH OF
CENTRAL REGISTRY FOR BACKGROUND CHECK**

This document and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this information in error, please notify the sender and destroy the information. The information contained in the Arizona Department of Economic Security, Child Protective Services (CPS) Central Registry and any attached files shall be used as a factor to determine qualifications for individuals applying for contracts with this state, including employees of the prospective contractor, contractors, and subcontractors for positions that provide direct services to children or vulnerable adults. **The information contained in the Central Registry for Background Check and any attached files is confidential and shall not be further disseminated or shared.**

PLEASE FILL OUT THE INFORMATION BELOW. All fields must be completed, accurately and legibly.

Offeror, Contractor, or Subcontractor Name (Print/Type)	
Solicitation Number: ADES	Contract Number: ADES
Tracking # (You must provide your unique tracking number. This number will be used to identify and track this document and the individuals linked to it.):	Check One: <input type="checkbox"/> New <input type="checkbox"/> Extension
Phone Number	
Mailing Address	Email Address
Name of Person Authorized to Submit Request (Print/Type)	
Requester's Signature	Date of Request
DES Division: Division of Aging and Adult Services	Division Contact Person: +DAAS CR

SUBMIT YOUR COMPLETED CENTRAL REGISTRY REQUEST THROUGH ONE OF THE FOLLOWING METHODS: Mail to:

DCYF Contracts Unit
Attention: CENTRAL REGISTRY REQUEST
Arizona Department of Economic Security
1789 W. Jefferson Street, SITE CODE 940A
Phoenix, AZ 85007

Fax to: CENTRAL REGISTRY REQUEST at 602-542-3330

Email (encrypted) to DCYFCentralRegistryCheck@azdes.gov

RESULTS of this check will be:

1. EMAILED to the address above indicating that one or more individuals on the request was (were) unable to be processed with the information provided; or
2. EMAILED to the address above if all names are cleared; or
3. EMAILED to the address above with information on individuals who are found to have substantiated reports; and
4. MAILED to the individual who is found to have a substantiated report.

Internal Use Only:

For Solicitations Only: DES Designated Staff (Office of Procurement):
For Contracts: Notify DES Designated Staff (Program):

REQUEST FOR SEARCH OF CENTRAL REGISTRY FOR BACKGROUND CHECK

(All fields must be completed, accurately and legibly.)

INDIVIDUAL'S INFORMATION	
NAME	ALIAS (Previously used name(s))
SOC. SEC. NO.	DATE OF BIRTH
ADDRESS (No., Street, City, State, ZIP)	
DES – INTERNAL USE ONLY (Search results)	
Reports: <input type="checkbox"/> Yes	Number: [See attached document(s)] <input type="checkbox"/> No
Date of Search:	
NAME OF PERSON COMPLETING SEARCH	SIGNATURE

INDIVIDUAL'S INFORMATION	
NAME	ALIAS (Previously used name(s))
SOC. SEC. NO.	DATE OF BIRTH
ADDRESS (No., Street, City, State, ZIP)	
DES – INTERNAL USE ONLY (Search results)	
Reports: <input type="checkbox"/> Yes	Number: [See attached document(s)] <input type="checkbox"/> No
Date of Search:	
NAME OF PERSON COMPLETING SEARCH	SIGNATURE

INDIVIDUAL'S INFORMATION	
NAME	ALIAS (Previously used name(s))
SOC. SEC. NO.	DATE OF BIRTH
ADDRESS (No., Street, City, State, ZIP)	
DES – INTERNAL USE ONLY (Search results)	
Reports: <input type="checkbox"/> Yes	Number: [See attached document(s)] <input type="checkbox"/> No
Date of Search:	
NAME OF PERSON COMPLETING SEARCH	SIGNATURE

INDIVIDUAL'S INFORMATION	
NAME	ALIAS (Previously used name(s))
SOC. SEC. NO.	DATE OF BIRTH
ADDRESS (No., Street, City, State, ZIP)	
DES – INTERNAL USE ONLY (Search results)	
Reports: <input type="checkbox"/> Yes	Number: [See attached document(s)] <input type="checkbox"/> No
Date of Search:	
NAME OF PERSON COMPLETING SEARCH	SIGNATURE

DISQUALIFICATION ACTS

A person is disqualified from providing services to DES clients in a direct service position if he/she is identified as the subject of the substantiated report for any of the following.

24 Child death due to alleged abuse or neglect, or suspicious death
25 Injuries requiring emergency medical treatment
27 Child age 24 months is shaken (shaken baby syndrome)
33 Untreated life threatening condition, Infant Doe, Non-organic FTT
37 Imminent harm to child under the age of six (6) due to lack of supervision by parent/caretaker
38 Neglect results in injury/illness requiring emergency medical treatment
39 Imminent harm to child due to health or safety hazards in living environment/exposure to the elements
40 Child diagnosed as suicidal by mental health professions, parent refused to allow treatment
41 Physical evidence of sexual abuse reported by a medical doctor or child reporting sexual abuse within the past seven days
42 Child reporting vaginal or anal penetration or oral sexual contact within past 72 hours and has not been examined
43 Abandoned, no parent willing to provide immediate care for a child and child is with a caregiver unable or unwilling to provide care now
45 Injuries may require medical treatment
46 P3 Injury to child under age six years
50 Living environment presents health or safety hazards to a child under the age of six
51 Sexual conduct/physical injury between children due to inadequate supervision
54 Sexual behavior within the past 8-14 days
55 Child diagnosed by mental health professional with behavior consistent with emotional abuse
56 Abandoned, no parent willing to care for a child, child with caretaker unable or unwilling to care for child less than one week
66 Significant developmental delays due to neglect
69 Attempted sexual behavior or sexual behavior, 14 days to three years r last occur unknown
72 Parent, guardian or custodian suggests or entices child to engage in sexual behavior, no touching
76 Use of child by parent, guardian or custodian for material gain
82 Parent, guardian or custodian sexually abused a child in past, now in home with a child
83 Attempted sexual behavior or sexual behavioral when last occurred more than three years
101 Death of a child due to neglect
111 Death of a child due to physical abuse or suspicious death
201 Physical abuse high risk
202 Physical abuse moderate risk
301 Neglect, high risk
302 Neglect, moderate risk
401 Sexual abuse, high risk
402 Sexual abuse, moderate risk
403 Sexual Abuse, low risk
404 Sexual Abuse, response 4
501 Emotion Abuse, high risk
502 Emotional abuse, moderate risk

Equal Opportunity Employer/Program • Under Titles VI and VII of the Civil Rights Act of 1964 (Title VI & VII), and the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and Title II of the Genetic Information Nondiscrimination Act (GINA) of 2008; the Department prohibits discrimination in admissions, programs, services, activities, or employment based on race, color, religion, sex, national origin, age, disability, genetics and retaliation. The Department must make a reasonable accommodation to allow a person with a disability to take part in a program, service or activity. For example, this means if necessary, the Department must provide sign language interpreters for people who are deaf, a wheelchair accessible location, or enlarged print materials. It also means that the Department will take any other reasonable action that allows you to take part in and understand a program or activity, including making reasonable changes to an activity. If you believe that you will not be able to understand or take part in a program or activity because of your disability, please let us know of your disability needs in advance if at all possible. To request this document in alternative format or for further information about this policy, contact your local office; TTY/TDD Services: 7-1-1. • Free language assistance for DES services is available upon request.

ACY-1287A FORFF (8-12)

ARIZONA DEPARTMENT OF ECONOMIC SECURITY
Administration for Children, Youth and Families

DIRECT SERVICE POSITION

You are being provided this form because you have applied for a position that provides direct services to children or vulnerable adult clients of the Arizona Department of Economic Security (ADES). Arizona state law requires all individuals who provide direct services to children or vulnerable adults to certify whether an allegation of abuse or neglect was made against them and was substantiated. Your information, upon submission by the employer, will be searched through the ADES Child Protective Services (CPS) Central Registry. All information contained on this form is confidential.

NAME (Last, First, M.I.)	SOC. SEC. NO.
ALIASES (Such as maiden, nick names, etc.)	DATE OF BIRTH
ADDRESS (No., Street, City, State, ZIP)	

Are you currently the subject of an investigation of child abuse or neglect in Arizona, or another state or jurisdiction?

Yes No

Have you ever been the subject of an investigation of child abuse or neglect in Arizona, or another state or jurisdiction that resulted in a substantiated (determined to have occurred) finding? Yes No

If Yes, to the question immediately above:

What was the allegation(s)?

When was the investigation(s) conducted?

Where was the investigation(s) conducted?

If you wish to provide additional information see Direct Service Position Supplement

STATEMENT OF CERTIFICATION

By signing this form, I certify that the information provided is true, correct, and complete to the best of my knowledge and belief.

SIGNATURE	DATE
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Employers: Please maintain this form as confidential.

Equal Opportunity Employer/Program • Under Titles VI and VII of the Civil Rights Act of 1964 (Title VI & VII), and the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and Title II of the Genetic Information Nondiscrimination Act (GINA) of 2008, the Department prohibits discrimination in admissions, programs, services, activities, or employment based on race, color, religion, sex, national origin, age, disability, genetics and retaliation. The Department must make a reasonable accommodation to allow a person with a disability to take part in a program, service or activity. For example, this means if necessary, the Department must provide sign language interpreters for people who are deaf, a wheelchair accessible location, or enlarged print materials. It also means that the Department will take any other reasonable action that allows you to take part in and understand a program or activity, including making reasonable changes to an activity. If you believe that you will not be able to understand or take part in a program or activity because of your disability, please let us know of your disability needs in advance if at all possible. To request this document in alternative format or for further information about this policy, contact 602-771-2870; TTY/TDD Services: 7-1-1. • Disponible en español en línea o en la oficina local.

DIRECT SERVICE POSITION SUPPLEMENT

Explanation:

If you have ever been the subject of an investigation of child abuse or neglect in Arizona, or another state or jurisdiction that resulted in a substantiated (*determined to have occurred*) finding, you may provide an explanation of the incident of child abuse or neglect. Do not include the name of any child or any person involved in the investigation. If more space is needed, please attach additional sheets.

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 1	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 333,768.00	\$ 333,768.00	\$ -	\$ 333,768.00
2. OAA ADMIN. III C-1	\$ -	\$ 779,219.00	\$ 779,219.00	\$ -	\$ 779,219.00
3. OAA ADMIN. III-E	\$ -	\$ 141,570.00	\$ 141,570.00	\$ -	\$ 141,570.00
4. SSBG ADMIN.	\$ -	\$ 424,319.00	\$ 424,319.00	\$ -	\$ 424,319.00
5. TITLE III-B	\$ -	\$ 3,130,094.00	\$ 3,130,094.00	\$ -	\$ 3,130,094.00
6. TITLE III-C1	\$ -	\$ 2,468,946.00	\$ 2,468,946.00	\$ -	\$ 2,468,946.00
7. TITLE III-C2	\$ -	\$ 1,953,553.00	\$ 1,953,553.00	\$ -	\$ 1,953,553.00
8. TITLE III-D	\$ -	\$ 177,676.00	\$ 177,676.00	\$ -	\$ 177,676.00
9. TITLE III-E CAREGIVER	\$ -	\$ 1,185,025.00	\$ 1,185,025.00	\$ -	\$ 1,185,025.00
10. NSIP	\$ -	\$ 701,962.00	\$ 701,962.00	\$ -	\$ 701,962.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 32,656.00	\$ 32,656.00	\$ -	\$ 32,656.00
12. TITLE VII FED. OMB	\$ -	\$ 141,945.00	\$ 141,945.00	\$ -	\$ 141,945.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 2,357,472.00	\$ 2,357,472.00	\$ -	\$ 2,357,472.00
14. STATE OMBUDSMAN	\$ -	\$ 395,301.00	\$ 395,301.00	\$ -	\$ 395,301.00
15. STATE RESPITE	\$ -	\$ 251,137.00	\$ 251,137.00	\$ -	\$ 251,137.00
16. SSBG (SERVICES)	\$ -	\$ 3,833,873.00	\$ 3,832,083.00	\$ -	\$ 3,832,083.00
17. S.H.I.P.	\$ -	\$ 256,305.00	\$ 256,305.00	\$ 10,000.00	\$ 266,305.00
18. SENIOR PATROL	\$ 7,988.20	\$ 19,680.00	\$ 27,668.20	\$ -	\$ 27,668.20
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. REFUGEE	\$ 2,486.44	\$ 17,500.00	\$ 19,986.44	\$ -	\$ 19,986.44
21. ALZHEIMER'S CAREPRO	\$ 23,987.20	\$ -	\$ 23,987.20	\$ 25,000.00	\$ 48,987.20
22. SCSEP (TITLE V)	\$ -	\$ 417,597.00	\$ 414,916.00	\$ -	\$ 414,916.00
23. LIFESPAN RESPITE	\$ 39,986.49	\$ 33,560.00	\$ 73,546.49	\$ -	\$ 73,546.49
24. ADRC CARE TRANSITION	\$ 2,349.17	\$ -	\$ 2,349.17	\$ -	\$ 2,349.17
25. OPTIONS COUNSELING	\$ 22,508.94	\$ -	\$ 22,508.94	\$ -	\$ 22,508.94
TOTAL	\$ 99,306.44	\$19,053,158.00	\$ 19,147,993.44	\$ 35,000.00	\$ 19,182,993.44

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 2	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 150,398.00	\$ 150,398.00	\$ -	\$ 150,398.00
2. OAA ADMIN. III C-1	\$ -	\$ 302,425.00	\$ 302,425.00	\$ -	\$ 302,425.00
3. OAA ADMIN. III-E	\$ -	\$ 47,719.00	\$ 47,719.00	\$ -	\$ 47,719.00
4. SSBG ADMIN.	\$ -	\$ 199,154.00	\$ 199,154.00	\$ -	\$ 199,154.00
5. TITLE III-B	\$ -	\$ 1,105,206.00	\$ 1,105,206.00	\$ -	\$ 1,105,206.00
6. TITLE III-C1	\$ -	\$ 876,310.00	\$ 876,310.00	\$ -	\$ 876,310.00
7. TITLE III-C2	\$ -	\$ 683,426.00	\$ 683,426.00	\$ -	\$ 683,426.00
8. TITLE III-D	\$ -	\$ 61,877.00	\$ 61,877.00	\$ -	\$ 61,877.00
9. TITLE III-E CAREGIVER	\$ -	\$ 412,692.00	\$ 412,692.00	\$ -	\$ 412,692.00
10. NSIP	\$ -	\$ 218,632.00	\$ 218,632.00	\$ -	\$ 218,632.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 11,372.00	\$ 11,372.00	\$ -	\$ 11,372.00
12. TITLE VII FED. OMB	\$ -	\$ 49,434.00	\$ 49,434.00	\$ -	\$ 49,434.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 1,069,676.00	\$ 1,069,676.00	\$ -	\$ 1,069,676.00
14. STATE OMBUDSMAN	\$ -	\$ 197,057.00	\$ 197,057.00	\$ -	\$ 197,057.00
15. STATE RESPITE	\$ -	\$ 86,849.00	\$ 86,849.00	\$ -	\$ 86,849.00
16. SSBG (SERVICES)	\$ -	\$ 2,106,608.00	\$ 2,061,425.00	\$ -	\$ 2,061,425.00
17. S.H.I.P.	\$ -	\$ 128,153.00	\$ 128,153.00	\$ -	\$ 128,153.00
18. SENIOR PATROL	\$ 29,600.00	\$ 19,680.00	\$ 49,280.00	\$ -	\$ 49,280.00
19. REFUGEE	\$ 19,802.00	\$ 8,500.00	\$ 28,302.00	\$ -	\$ 28,302.00
20. DIRECT CARE CURRICULUM	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00
21. SCSEP (TITLE V)	\$ -	\$ 80,087.00	\$ 170,514.00	\$ -	\$ 170,514.00
22. ADRC CARE TRANSITION	\$ 27,641.99	\$ -	\$ 27,641.99	\$ -	\$ 27,641.99
23. ALZHEIMER'S CAREPRO	\$ 25,201.82	\$ -	\$ 25,201.82	\$ 15,000.00	\$ 40,201.82
24. MIPPA	\$ 1,550.00	\$ -	\$ 1,550.00	\$ -	\$ 1,550.00
25. OPTIONS COUNSELING	\$ 42,924.00	\$ -	\$ 42,924.00	\$ -	\$ 42,924.00
TOTAL	\$ 146,719.81	\$ 7,855,255.00	\$ 8,047,218.81	\$ 15,000.00	\$ 8,062,218.81

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 3	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 62,677.00	\$ 62,677.00	\$ -	\$ 62,677.00
2. OAA ADMIN. III C-1	\$ -	\$ 163,945.00	\$ 163,945.00	\$ -	\$ 163,945.00
3. OAA ADMIN. III-E	\$ -	\$ 20,460.00	\$ 20,460.00	\$ -	\$ 20,460.00
4. SSBG ADMIN.	\$ -	\$ 74,336.00	\$ 74,336.00	\$ -	\$ 74,336.00
5. TITLE III-B	\$ -	\$ 599,390.00	\$ 599,390.00	\$ -	\$ 599,390.00
6. TITLE III-C1	\$ -	\$ 479,126.00	\$ 479,126.00	\$ -	\$ 479,126.00
7. TITLE III-C2	\$ -	\$ 365,234.00	\$ 365,234.00	\$ -	\$ 365,234.00
8. TITLE III-D	\$ -	\$ 32,826.00	\$ 32,826.00	\$ -	\$ 32,826.00
9. TITLE III-E CAREGIVER	\$ -	\$ 218,940.00	\$ 218,940.00	\$ -	\$ 218,940.00
10. NSIP	\$ -	\$ 207,054.00	\$ 207,054.00	\$ -	\$ 207,054.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 6,034.00	\$ 6,034.00	\$ -	\$ 6,034.00
12. TITLE VII FED. OMB	\$ -	\$ 26,225.00	\$ 26,225.00	\$ -	\$ 26,225.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 483,508.00	\$ 483,508.00	\$ -	\$ 483,508.00
14. STATE OMBUDSMAN	\$ -	\$ 46,376.00	\$ 46,376.00	\$ -	\$ 46,376.00
15. STATE RESPITE	\$ -	\$ 34,204.00	\$ 34,204.00	\$ -	\$ 34,204.00
16. SSBG (SERVICES)	\$ -	\$ 832,746.00	\$ 829,322.00	\$ -	\$ 829,322.00
17. S.H.I.P.	\$ -	\$ 96,114.00	\$ 96,114.00	\$ -	\$ 96,114.00
18. SENIOR PATROL	\$ 11,000.00	\$ 19,681.00	\$ 30,681.00	\$ -	\$ 30,681.00
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. SCSEP (TITLE V)	\$ -	\$ 417,597.00	\$ 323,976.00	\$ -	\$ 323,976.00
21. ADRC CARE TRANSITION	\$ 35,000.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00
22. ALZHEIMER'S CAREPRO	\$ 15,855.00	\$ -	\$ 15,855.00	\$ 10,000.00	\$ 25,855.00
23. MIPPA	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00
TOTAL	\$ 69,855.00	\$ 4,186,473.00	\$ 4,159,283.00	\$ 10,000.00	\$ 4,169,283.00

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 4	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 60,374.00	\$ 60,374.00	\$ -	\$ 60,374.00
2. OAA ADMIN. III C-1	\$ -	\$ 187,462.00	\$ 187,462.00	\$ -	\$ 187,462.00
3. OAA ADMIN. III-E	\$ -	\$ 25,089.00	\$ 25,089.00	\$ -	\$ 25,089.00
4. SSBG ADMIN.	\$ -	\$ 80,676.00	\$ 80,676.00	\$ -	\$ 80,676.00
5. TITLE III-B	\$ -	\$ 654,488.00	\$ 654,488.00	\$ -	\$ 654,488.00
6. TITLE III-C1	\$ -	\$ 522,106.00	\$ 522,106.00	\$ -	\$ 522,106.00
7. TITLE III-C2	\$ -	\$ 400,292.00	\$ 400,292.00	\$ -	\$ 400,292.00
8. TITLE III-D	\$ -	\$ 36,044.00	\$ 36,044.00	\$ -	\$ 36,044.00
9. TITLE III-E CAREGIVER	\$ -	\$ 240,404.00	\$ 240,404.00	\$ -	\$ 240,404.00
10. NSIP	\$ -	\$ 181,708.00	\$ 181,708.00	\$ -	\$ 181,708.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 6,625.00	\$ 6,625.00	\$ -	\$ 6,625.00
12. TITLE VII FED. OMB	\$ -	\$ 28,795.00	\$ 28,795.00	\$ -	\$ 28,795.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 465,529.00	\$ 465,529.00	\$ -	\$ 465,529.00
14. STATE OMBUDSMAN	\$ -	\$ 43,095.00	\$ 43,095.00	\$ -	\$ 43,095.00
15. STATE RESPITE	\$ -	\$ 34,743.00	\$ 34,743.00	\$ -	\$ 34,743.00
16. SSBG (SERVICES)	\$ -	\$ 837,104.00	\$ 825,761.00	\$ -	\$ 825,761.00
17. S.H.I.P.	\$ -	\$ 64,077.00	\$ 64,077.00	\$ -	\$ 64,077.00
18. SENIOR PATROL	\$ -	\$ 19,681.00	\$ 19,681.00	\$ -	\$ 19,681.00
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. ALZHEIMER'S CAREPRO	\$ 20,744.00	\$ -	\$ 20,744.00	\$ -	\$ 20,744.00
21. MIPPA	\$ 3,050.00	\$ -	\$ 3,050.00	\$ -	\$ 3,050.00
TOTAL	\$ 23,794.00	\$ 3,888,292.00	\$ 3,900,743.00	\$ -	\$ 3,900,743.00

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 5	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 50,357.00	\$ 50,357.00	\$ -	\$ 50,357.00
2. OAA ADMIN. III C-1	\$ -	\$ 140,304.00	\$ 140,304.00	\$ -	\$ 140,304.00
3. OAA ADMIN. III-E	\$ -	\$ 15,807.00	\$ 15,807.00	\$ -	\$ 15,807.00
4. SSBG ADMIN.	\$ -	\$ 61,414.00	\$ 61,414.00	\$ -	\$ 61,414.00
5. TITLE III-B	\$ -	\$ 443,465.00	\$ 443,465.00	\$ -	\$ 443,465.00
6. TITLE III-C1	\$ -	\$ 356,044.00	\$ 356,044.00	\$ -	\$ 356,044.00
7. TITLE III-C2	\$ -	\$ 268,046.00	\$ 268,046.00	\$ -	\$ 268,046.00
8. TITLE III-D	\$ -	\$ 23,993.00	\$ 23,993.00	\$ -	\$ 23,993.00
9. TITLE III-E CAREGIVER	\$ -	\$ 160,023.00	\$ 160,023.00	\$ 15,000.00	\$ 175,023.00
10. NSIP	\$ -	\$ 136,998.00	\$ 136,998.00	\$ -	\$ 136,998.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 4,410.00	\$ 4,410.00	\$ -	\$ 4,410.00
12. TITLE VII FED. OMB	\$ -	\$ 19,168.00	\$ 19,168.00	\$ -	\$ 19,168.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 393,436.00	\$ 393,436.00	\$ -	\$ 393,436.00
14. STATE OMBUDSMAN	\$ -	\$ 37,080.00	\$ 37,080.00	\$ -	\$ 37,080.00
15. STATE RESPITE	\$ -	\$ 22,695.00	\$ 22,695.00	\$ -	\$ 22,695.00
16. SSBG (SERVICES)	\$ -	\$ 582,424.00	\$ 577,106.00	\$ -	\$ 577,106.00
17. S.H.I.P.	\$ -	\$ 32,038.00	\$ 32,038.00	\$ -	\$ 32,038.00
18. SENIOR PATROL	\$ 10,149.44	\$ 19,681.00	\$ 29,830.44	\$ -	\$ 29,830.44
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. DIRECT CARE CURRICULUM	\$ -	\$ -	\$ -	\$ -	\$ -
21. SCSEP (TITLE V)	\$ -	\$ 148,733.00	\$ 147,779.00	\$ -	\$ 147,779.00
22. ADRC CARE TRANSITION	\$ 46,251.00	\$ -	\$ 46,251.00	\$ -	\$ 46,251.00
23. ALZHEIMER'S CAREPRO	\$ 8,279.53	\$ -	\$ 8,279.53	\$ 10,000.00	\$ 18,279.53
24. MIPPA	\$ 4,250.00	\$ -	\$ 4,250.00	\$ -	\$ 4,250.00
TOTAL	\$ 68,929.97	\$ 2,916,116.00	\$ 2,978,773.97	\$ 25,000.00	\$ 3,003,773.97

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 6	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 46,973.00	\$ 46,973.00	\$ -	\$ 46,973.00
2. OAA ADMIN. III C-1	\$ -	\$ 119,780.00	\$ 119,780.00	\$ -	\$ 119,780.00
3. OAA ADMIN. III-E	\$ -	\$ 11,767.00	\$ 11,767.00	\$ -	\$ 11,767.00
4. SSBG ADMIN.	\$ -	\$ 62,245.00	\$ 62,245.00	\$ -	\$ 62,245.00
5. TITLE III-B	\$ -	\$ 349,767.00	\$ 349,767.00	\$ -	\$ 349,767.00
6. TITLE III-C1	\$ -	\$ 282,296.00	\$ 282,296.00	\$ -	\$ 282,296.00
7. TITLE III-C2	\$ -	\$ 209,346.00	\$ 209,346.00	\$ -	\$ 209,346.00
8. TITLE III-D	\$ -	\$ 18,644.00	\$ 18,644.00	\$ -	\$ 18,644.00
9. TITLE III-E CAREGIVER	\$ -	\$ 124,351.00	\$ 124,351.00	\$ -	\$ 124,351.00
10. NSIP	\$ -	\$ 88,591.00	\$ 88,591.00	\$ -	\$ 88,591.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 3,426.00	\$ 3,426.00	\$ -	\$ 3,426.00
12. TITLE VII FED. OMB	\$ -	\$ 14,895.00	\$ 14,895.00	\$ -	\$ 14,895.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 367,917.00	\$ 367,917.00	\$ -	\$ 367,917.00
14. STATE OMBUDSMAN	\$ -	\$ 35,207.00	\$ 35,207.00	\$ -	\$ 35,207.00
15. STATE RESPITE	\$ -	\$ 19,628.00	\$ 19,628.00	\$ -	\$ 19,628.00
16. SSBG (SERVICES)	\$ -	\$ 670,189.00	\$ 662,928.00	\$ -	\$ 662,928.00
17. S.H.I.P.	\$ -	\$ 32,038.00	\$ 32,038.00	\$ -	\$ 32,038.00
18. SENIOR PATROL	\$ 6,342.24	\$ 19,681.00	\$ 26,023.24	\$ -	\$ 26,023.24
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. ALZHEIMER'S CAREPRO	\$ 9,545.35	\$ -	\$ 9,545.35	\$ 7,750.00	\$ 17,295.35
TOTAL	\$ 15,887.59	\$ 2,476,741.00	\$ 2,485,367.59	\$ 7,750.00	\$ 2,493,117.59

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 7	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 20,058.00	\$ 20,058.00	\$ -	\$ 20,058.00
2. OAA ADMIN. III C-1	\$ -	\$ 136,070.00	\$ 136,070.00	\$ -	\$ 136,070.00
3. OAA ADMIN. III-E	\$ -	\$ 14,974.00	\$ 14,974.00	\$ -	\$ 14,974.00
4. SSBG ADMIN.	\$ -	\$ -	\$ -	\$ -	\$ -
5. TITLE III-B	\$ -	\$ 425,964.00	\$ 425,964.00	\$ -	\$ 425,964.00
6. TITLE III-C1	\$ -	\$ 363,001.00	\$ 363,001.00	\$ -	\$ 363,001.00
7. TITLE III-C2	\$ -	\$ 256,592.00	\$ 256,592.00	\$ -	\$ 256,592.00
8. TITLE III-D	\$ -	\$ 22,976.00	\$ 22,976.00	\$ -	\$ 22,976.00
9. TITLE III-E CAREGIVER	\$ -	\$ 155,581.00	\$ 155,581.00	\$ -	\$ 155,581.00
10. NSIP	\$ -	\$ 502,426.00	\$ 502,426.00	\$ -	\$ 502,426.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 4,410.00	\$ 4,410.00	\$ -	\$ 4,410.00
12. TITLE VII FED. OMB	\$ -	\$ 18,498.00	\$ 18,498.00	\$ -	\$ 18,498.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 144,154.00	\$ 144,154.00	\$ -	\$ 144,154.00
14. STATE OMBUDSMAN	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00
15. STATE RESPITE	\$ -	\$ 6,372.00	\$ 6,372.00	\$ -	\$ 6,372.00
16. SSBG (SERVICES)	\$ -	\$ -	\$ -	\$ -	\$ -
17. S.H.I.P.	\$ -	\$ 16,019.00	\$ 16,019.00	\$ -	\$ 16,019.00
18. SENIOR PATROL	\$ 3,415.00	\$ 19,681.00	\$ 23,096.00	\$ -	\$ 23,096.00
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. MIPPA	\$ 20,650.00	\$ -	\$ 20,650.00	\$ -	\$ 20,650.00
TOTAL	\$ 24,065.00	\$ 2,136,776.00	\$ 2,160,841.00	\$ -	\$ 2,160,841.00

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

REGION 8	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 ALERTS	INCREASE (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 21,612.00	\$ 21,612.00	\$ -	\$ 21,612.00
2. OAA ADMIN. III C-1	\$ -	\$ 171,981.00	\$ 171,981.00	\$ -	\$ 171,981.00
3. OAA ADMIN. III-E	\$ -	\$ 22,042.00	\$ 22,042.00	\$ -	\$ 22,042.00
4. SSBG ADMIN.	\$ -	\$ -	\$ -	\$ -	\$ -
5. TITLE III-B	\$ -	\$ 541,644.00	\$ 541,644.00	\$ -	\$ 541,644.00
6. TITLE III-C1	\$ -	\$ 432,976.00	\$ 432,976.00	\$ -	\$ 432,976.00
7. TITLE III-C2	\$ -	\$ 330,034.00	\$ 330,034.00	\$ -	\$ 330,034.00
8. TITLE III-D	\$ -	\$ 29,663.00	\$ 29,663.00	\$ -	\$ 29,663.00
9. TITLE III-E CAREGIVER	\$ -	\$ 197,835.00	\$ 197,835.00	\$ -	\$ 197,835.00
10. NSIP	\$ -	\$ 99,811.00	\$ 99,811.00	\$ -	\$ 99,811.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 5,451.00	\$ 5,451.00	\$ -	\$ 5,451.00
12. TITLE VII FED. OMB	\$ -	\$ 23,697.00	\$ 23,697.00	\$ -	\$ 23,697.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 158,135.00	\$ 158,135.00	\$ -	\$ 158,135.00
14. STATE OMBUDSMAN	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00
15. STATE RESPITE	\$ -	\$ 6,372.00	\$ 6,372.00	\$ -	\$ 6,372.00
16. SSBG (SERVICES)	\$ -	\$ -	\$ -	\$ -	\$ -
17. S.H.I.P.	\$ -	\$ 16,019.00	\$ 16,019.00	\$ -	\$ 16,019.00
18. SENIOR PATROL	\$ 3,415.00	\$ 19,681.00	\$ 23,096.00	\$ -	\$ 23,096.00
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 3,415.00	\$ 2,106,953.00	\$ 2,110,368.00	\$ -	\$ 2,110,368.00

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

STATE TOTAL	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 AWARDS	INCREASE/ (DECREASE) SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
1. STATE ADMIN.	\$ -	\$ 746,217.00	\$ 746,217.00	\$ -	\$ 746,217.00
2. OAA ADMIN. III C-1	\$ -	\$ 2,001,186.00	\$ 2,001,186.00	\$ -	\$ 2,001,186.00
3. OAA ADMIN. III-E	\$ -	\$ 299,428.00	\$ 299,428.00	\$ -	\$ 299,428.00
4. SSBG ADMIN.	\$ -	\$ 902,144.00	\$ 902,144.00	\$ -	\$ 902,144.00
5. TITLE III-B	\$ -	\$ 7,250,018.00	\$ 7,250,018.00	\$ -	\$ 7,250,018.00
6. TITLE III-C1	\$ -	\$ 5,780,805.00	\$ 5,780,805.00	\$ -	\$ 5,780,805.00
7. TITLE III-C2	\$ -	\$ 4,466,523.00	\$ 4,466,523.00	\$ -	\$ 4,466,523.00
8. TITLE III-D	\$ -	\$ 403,699.00	\$ 403,699.00	\$ -	\$ 403,699.00
9. TITLE III-E CAREGIVER	\$ -	\$ 2,694,851.00	\$ 2,694,851.00	\$ 15,000.00	\$ 2,709,851.00
10. NSIP	\$ -	\$ 2,137,182.00	\$ 2,137,182.00	\$ -	\$ 2,137,182.00
11. TITLE VII ELDER ABUSE	\$ -	\$ 74,384.00	\$ 74,384.00	\$ -	\$ 74,384.00
12. TITLE VII FED. OMB	\$ -	\$ 322,657.00	\$ 322,657.00	\$ -	\$ 322,657.00
13. STATE IND. LIVING SUPPORTS	\$ -	\$ 5,439,827.00	\$ 5,439,827.00	\$ -	\$ 5,439,827.00
14. STATE OMBUDSMAN	\$ -	\$ 814,116.00	\$ 814,116.00	\$ -	\$ 814,116.00
15. STATE RESPITE	\$ -	\$ 462,000.00	\$ 462,000.00	\$ -	\$ 462,000.00
16. SSBG (SERVICES)	\$ -	\$ 8,862,944.00	\$ 8,788,625.00	\$ -	\$ 8,788,625.00
17. S.H.I.P.	\$ -	\$ 640,763.00	\$ 640,763.00	\$ 10,000.00	\$ 650,763.00
18. SENIOR PATROL	\$ 71,909.88	\$ 157,446.00	\$ 229,355.88	\$ -	\$ 229,355.88
19. AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
20. LIFESPAN RESPITE	\$ 39,986.49	\$ 33,560.00	\$ 73,546.49	\$ -	\$ 73,546.49
21. REFUGEE	\$ 22,288.44	\$ 26,000.00	\$ 48,288.44	\$ -	\$ 48,288.44
22. DIRECT CARE CURRICULUM	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00
26. ALZHEIMER'S CAREPRO	\$ 103,612.90	\$ -	\$ 103,612.90	\$ 67,750.00	\$ 171,362.90
27. SCSEP (TITLE V)	\$ -	\$ 1,064,014.00	\$ 1,057,185.00	\$ -	\$ 1,057,185.00
28. ADRC CARE TRANSITION	\$ 111,242.16	\$ -	\$ 111,242.16	\$ -	\$ 111,242.16
29. OPTIONS COUNSELING	\$ 65,432.94	\$ -	\$ 65,432.94	\$ -	\$ 65,432.94
30. MIPPA	\$ 37,500.00	\$ -	\$ 37,500.00	\$ -	\$ 37,500.00
TOTAL	\$ 451,972.81	\$ 44,619,764.00	\$ 44,990,588.81	\$ 92,750.00	\$ 45,083,338.81

DIVISION OF AGING & ADULT SERVICES

CONTRACT OBLIGATION FOR SFY 2013

STATE TOTAL	SFY 2012 CARRYOVER	INITIAL SFY 2013 ALERTS	TOTAL SFY 2013 AWARDS	REVISED SFY 2013 ALERTS	REVISED TOTAL SFY 2013 AWARDS
STATE ADMIN.	\$ -	\$ 746,217.00	\$ 746,217.00	\$ -	\$ 746,217.00
OLDER AMERICANS ACT	\$ -	\$23,293,551.00	\$ 23,293,551.00	\$ 15,000.00	\$ 23,308,551.00
STATE (ILS, RSP, OMB, DCC)	\$ -	\$ 6,755,943.00	\$ 6,755,943.00	\$ -	\$ 6,755,943.00
SSBG REGIONS 1-8	\$ -	\$ 9,765,088.00	\$ 9,690,769.00	\$ -	\$ 9,690,769.00
S.H.I.P./SENIOR PATROL	\$ 109,409.88	\$ 798,209.00	\$ 907,618.88	\$ 10,000.00	\$ 917,618.88
NSIP	\$ -	\$ 2,137,182.00	\$ 2,137,182.00	\$ -	\$ 2,137,182.00
AZPOMS	\$ -	\$ -	\$ -	\$ -	\$ -
REFUGEE	\$ 22,288.44	\$ 26,000.00	\$ 48,288.44	\$ -	\$ 48,288.44
ALZHEIMER'S	\$ 103,612.90	\$ -	\$ 103,612.90	\$ 67,750.00	\$ 171,362.90
SCSEP TITLE V	\$ -	\$ 1,064,014.00	\$ 1,057,185.00	\$ -	\$ 1,057,185.00
ADRC CARE TRANSITION	\$ 111,242.16	\$ -	\$ 111,242.16	\$ -	\$ 111,242.16
OPTIONS COUNSELING	\$ 65,432.94	\$ -	\$ 65,432.94	\$ -	\$ 65,432.94
LIFESPAN RESPITE	\$ 39,986.49	\$ 33,560.00	\$ 73,546.49	\$ -	\$ 73,546.49
BELOW-THE-LINE SUBTOTAL	\$ 451,972.81	\$44,619,764.00	\$ 44,990,588.81	\$ 92,750.00	\$ 45,083,338.81
TOTAL	\$ 451,972.81	\$44,619,764.00	\$ 44,990,588.81	\$ 92,750.00	\$ 45,083,338.81

NOTE: The following list reflects the most recent ALERTS issued to support the amounts reflected:

ALERT	FUND SOURCE	DATE ISSUED
1. ALERT 13-1A	TITLE III/VII PLANNING LEVELS FOR SFY 2013	8/31/2012
2. ALERT 13-2A	SSBG ALLOCATIONS FOR SFY 2013	5/31/2012
3. ALERT 13-3	STATE ALLOCATIONS FOR SFY 2013	2/29/2012
4. ALERT 13-4	STATE OMBUDSMAN ALLOCATIONS FOR SFY 2013	2/29/2012
5. ALERT 13-5A	SCSEP/TITLE V ALLOCATIONS FOR SFY 2013	5/31/2012
6. ALERT 13-6	NSIP ALLOCATIONS FOR SFY 2013	2/29/2012
7. ALERT 13-7A	SHIP & SENIOR PATROL ALLOCATIONS FOR SFY 2013	8/31/2012
8. ALERT 13-11	REFUGEE RE-SETTLEMENT ALLOCATIONS FOR SFY 2013	2/29/2012
9. ALERT 13-11C	CarePRO ALLOCATIONS FOR SFY 2013	8/31/2012