173-4-05.1 Older Americans Act nutrition program: congregate dining projects.

The following are the requirements for every AAA-provider agreement for a congregate dining project paid, in whole or in part, with Older Americans Act funds:

(A) The AAA-provider agreement is subject to rules 173-3-06 and 173-4-05 of the Administrative Code.

(B) Availability:

- (1) The provider shall keep at least one congregate dining location in its nutrition project open for business to provide meals for at least one mealtime (i.e., a breakfast, lunch, or dinner) per day to consumers on five or more days per week, within a reasonable distance to older adult target populations. An AAA may obtain ODA's approval to enter into an AAA-provider agreement that allows fewer days per week or during a state of emergency declared by the governor or a federal public health emergency.
- (2) The provider has flexibility to offer meals in different congregate dining locations on different days rather than have every congregate dining location open for at least five days per week.
- (C) Carry-out meals: Older Americans Act Title III-C1 funds do not pay, in whole or in part, for regularly-provided carry-out meals (also known as "grab-and-go meals") provided at congregate dining locations, but may pay for occasional carry-out meals, including meals sent home with consumers to prepare for an anticipated closing of congregate dining locations for weather-related emergencies or a state of emergency declared by the governor or a federal public health emergency.

(D) Emergency closings:

- (1) The provider shall give those consumers enrolled in its congregate dining project reasonable notice, to the extent practicable, before a scheduled mealtime when a congregate dining location will be closed due to weather-related emergencies, loss of power, kitchen malfunctions, natural disasters, a state of emergency declared by the governor, or a federal public health emergency by using broadcast media, its website, telephone, or by any combination of the three.
- (2) The provider shall distribute information to consumers on how to stock an emergency food shelf to prepare for emergency closings.
- (E) Quality assurance: Each year, the provider shall implement a plan to evaluate and improve the effectiveness of the project's operations and services to ensure continuous

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improvement by reviewing the existing project and the changing needs or interests of consumers, staff, or volunteers.

(F) Meal verification:

- (1) The following are the mandatory reporting items for each meal provided that a provider retains to comply with the requirements under paragraph (B)(9) of rule 173-3-06 of the Administrative Code:
 - (a) Consumer's name.
 - (b) Date of meal provision.
 - (c) <u>Unique identifier of the consumer or the consumer's caregiver to attest to receiving the meal.</u>
- (2) <u>During a state of emergency declared by the governor or a federal public health</u> <u>emergency, the provider may verify each meal provided without collecting a unique identifier of the consumer or the consumer's caregiver.</u>

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