



*June 18, 2014*

*Warren County Board of Commissioners*

*Aging Home & Community Care  
Block Grant Public Hearing*

**5:45 pm**

*Warren County Armory Civic Center  
Warrenton, NC*

FY 2014-15  
Aging HCCBG  
Public Hearing

**5:45 pm**  
**Chairman or Designee**  
**Call Public Hearing to Order**

**Clerk read**  
**Notice of Public Hearing**

***Overview of HCCBG Application***  
***by Alicia Giddiens, Director***  
***Warren County Senior Center***

**Clerk read**  
**Rules for Public Hearing Comments**

**Citizen Comments**

**County Manager**  
**and/or**  
**Commissioner Comments**

**Adjourn Public Hearing**

FY 2014-15  
Aging HCCBG  
Public Hearing

**Notice  
Of  
Public Hearing**

NORTH CAROLINA  
WARREN COUNTY

I, MARY LOU CHEEK, Office Manager of The Warren Record, a weekly newspaper publication in the town of Warrenton, Warren County, and State of North Carolina, do so solemnly swear that a legal action entitled:

**Home & Community Care Block Grant Application  
for the County of Warren**

Notice is hereby given that the County of Warren will hold a Public Hearing on Wednesday, June 18, 2014 at 5:45 pm in the Warren County Armory Civic Center, 501 US Hwy 158 Business East, Warrenton, NC. The purpose of this Public Hearing is to provide the citizens of Warren County an opportunity to comment on FY 2014-15 Aging Home & Community Care Block Grant funding application. Funding allocation for FY 2014-15 is estimated as follows:

Department of Social Services	\$ 80,215
Senior Center	\$193,558

The County of Warren proposes to submit the application requesting Aging Home & Community Care Block Grant funds to the area agency on or before June 30, 2014.

All interested citizens are invited to attend this Public Hearing. Questions or comments concerning the grant application should be addressed to:

Linda T. Worth, Warren County Manager  
602 W. Ridgeway St, Post Office Box 619  
Warrenton, NC 27589  
[lworth@co.warren.nc.us](mailto:lworth@co.warren.nc.us)  
(252) 257-3115

Bertadean W. Baker, Chairman  
Warren County Board of Commissioners

Block Grant  
Application

true copy of which is made a part of this affidavit, did appear in the said The Warren Record in the following consecutive issues:

6/4 2014  
Mary Lou Cheek  
Office Manager

worn to and subscribed before me this  
4 day of June, 2014.

Lucille Lee Weldon

Notary Public

My commission expires: 12-6-14



FY 2014-15  
Aging HCCBG  
Public Hearing

***Overview of Home & Community  
Care Block Grant Application***

***By***

***Alicia Giddiens, Director  
Warren County Senior Center***

FY 2014-15  
Aging HCCBG  
Application

# Home and Community Care Block Grant for Older Adults

FY JULY 1, 2014 THRU JUNE 30, 2015

## WARREN COUNTY PLAN



SENIOR CENTER

&

DEPARTMENT OF SOCIAL SERVICES

FY 2014-15  
Aging HCCBG  
Application

HOME AND COMMUNITY CARE BLOCK GRANT SFY 15  
REGION K

COUNTY	DOA/AAA	ADC	In-Home	Total H&CCBG	Local Match	Grand Total
WARREN	255,768	8,736	9,270	273,774	30,419	304,193

Minimum Budget Requirements\*

	H&CCBG	Local Match	Total
Access Services*	15,114	1,679	16,793
In-Home Services*	12,595	1,399	13,994
Congregate Nutrition	37,525	4,169	41,694
Home Delivered Meals	31,800	3,533	35,333

WARREN COUNTY HOME AND COMMUNITY CARE BLOCK GRANT  
ADVISORY COMMITTEE

2012-2015

**FY 2014-15  
Aging HCCBG  
Application**

<p>Alicia Giddiens Warren County Senior Center 435 W Franklin St Warrenton, NC 27589 252-257-3111</p>	<p>Alice Clayton 1114 Eaton Ferry Road Littleton, NC 27850 252-586-3559</p>
<p>Andy Smith Warren County Health Department 540 W Ridgeway St Warrenton, NC 27589 252-257-1185</p>	<p>Michelle Winstead Warren County Dept of Social Services 307 N Main St Warrenton, NC 27589 252-257-2202 (work)</p>
<p>Charles Jefferson 368 Russell Union Rd Norlina, NC 27563 252-456-4731 (home)</p>	<p>Commissioner Bertadean Baker 6743 Vicksboro Road Henderson, NC 27537 252-430-8357</p>
<p>Diane Cox Kerr-Tar Regional COG P O Box 709 Henderson, NC 27536 252-436-2040 (work)</p>	<p>Judith Forrest  Warrenton, NC 252-586-2181</p>
<p>Jennie Johnson-Franklin 314 W Franklin St Warrenton, NC 27589 252-257-3984 (home)</p>	<p>Portia Hawes 318 W. Franklin St. Warrenton, NC 252-257-9194</p>

**FY 2014-15  
Aging HCCBG  
Application**

**Home and Community Care Block Grant for Older Adults**

**County Funding Plan**

Identification of Agency or Office with Lead Responsibility for County Funding Plan

County\_\_WARREN\_\_\_\_\_ July 1, 2014 through June 30, 2015

The agency or office with lead responsibility for planning and coordinating the County Funding Plan recommends this funding plan to the Board of Commissioners as a coordinated means to utilize community-based resources in the delivery of comprehensive aging services to older adults and their families.

WARREN COUNTY SENIOR CENTER  
(Name of agency/office with lead responsibility)

Alicia R. Giddiens 5/19/14  
Authorized signature (date)

Alicia R. Giddiens, Director  
(Type name and title of signatory agent)

**FY 2014-15  
Aging HCCBG  
Application**

Home and Community Care Block Grant for Older Adults										DOA-731 (Rev. 2/13)		
County Funding Plan										County <u>WARREN</u>		
County Services Summary										July 1, 2014 through June 30, 2015		
Services	A				B	C	D	E	F	G	H	I
	Block Grant Funding				Required	Net	USDA	Total	Projected	Projected	Projected	Projected
	Access	In-Home	Other	Total	Local Match	Service Cost	Subsidy	Funding	HCCBG Units	Reimbursement Rate	HCCBG Clients	Total Units
Transp. Medical				0								
Transp. General				0								
In-Home Aide I		40910		40910	4,729	45,639	0	45,639	4,010	10.6192	23	4,010
In-Home Aide II		39305		39305	4,438	43,743	0	43,743	2,925	14.0239	11	2,925
Cong. Nutrition				0								
Home Deliv Nutrition				0								
Senior Citizens Oper				0								
Case Management				0								
Adult Day care				0								
Adult Day Health				0								
				0								
				0								
				0								
				0								
				0								
<b>Total</b>		<b>80215</b>		<b>80215</b>	<b>9167</b>	<b>89382</b>	<b>0</b>	<b>89382</b>	<b>89382</b>	<b>24.6431</b>	<b>34</b>	<b>6,935</b>

Signature, Chairman, Board of Commissioners \_\_\_\_\_ Date \_\_\_\_\_



**FY 2014-15  
Aging HCCBG  
Application**

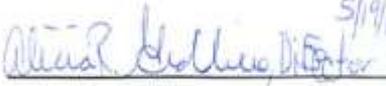
NAME AND ADDRESS	Home and Community Care Block Grant for Older Adults	DOA-732 (Rev. 2/13)
COMMUNITY SERVICE PROVIDER	County Funding Plan	County _____
Warren County Senior Center		July 1, 2014 through June 30, 2015
435 W. Franklin Street	Provider Services Summary	REVISION # _____, DATE: 05/13/2014
Warrenton, NC 27589		

Services	Ser. Delivery		A				B	C	D	E	F	G	H	I
			Block Grant Funding				Required	Net*	NSIP	Total	Projected	Projected	Projected	Projected
	Check One		Access	In-Home	Other	Total	Local Match	Serv Cost	Subsidy	Funding	HCCBG Units	Reimburse Rate	HCCBG Clients	Total Units
	Direct	Indirect												
Congregate Nutrition					25937	3123	29060	2823	31883	3885	7,4801	25	4055	
Home Delivered Meals					106457.00	11880	118337	11950	130287	16522	7,1624	60	16350	
General Transportation			28840			3049	31889		31889	4440	7,1822	160	440	
Senior Operations					32324	3515	35839		35839	0		0	0	
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
						0	0		0					
<b>Total</b>			28840	0	164718	193558	21567	215125	14773	229898	24847	245	21045	

\*Adult Day Care & Adult Day Health Care Net Service Cost

	ADC	ADHC
Daily Care	_____	_____
Transportation	_____	_____
Administrative	_____	_____
Net Ser. Cost Total	_____	_____

Certification of required minimum local match availability.  
Required local match will be expended simultaneously  
with Block Grant Funding.

  
 \_\_\_\_\_  
 Authorized Signature, Title  
 Community Service Provider

\_\_\_\_\_  
Signature, County Finance Officer      Date

\_\_\_\_\_  
Signature, Chairman, Board of Commissioners      Date

**FY 2014-15  
Aging HCCBG  
Application**

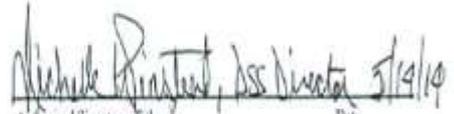
NAME AND ADDRESS	Home and Community Care Block Grant for Older Adults	
COMMUNITY SERVICE PROVIDER	County Funding Plan	DOA-732 (Rev. 2/13)
Warren County Dept of Social Services		County <u>Warren</u>
307 N. Main St	Provider Services Summary	July 1, 2014 through June 30, 2015
Warrenton, NC 27589		Revision # <u>    </u> , Date: <u>    </u>

Services	Set. Delivery		A				B	C	D	E	F	G	H	I
	(Check Don't)	(One) Perch	Block Grant Funding				Required	Net*	USDA	Total	Projected	Projected	Projected	Projected
			Access	In-Home	Other	Total	Local Match	Serv Cost	Subsidy	Funding	HCCBG Units	Reimburse Rate	HCCBG Clients	Total Units
In Home Aide I	x			40910			4729	45639	0	45639	4010	11.3813	23	4010
Adult Daycare		x		0			0	0	0	0	0	0	0	0
Adult Day Health		x		0			0	0	0	0	0	0	0	0
In Home Aide II		x		39305			4438	43743	0	43743	2925	14.9549	11	2925
<b>Total</b>			0	80215	0	80215	9167	89382	0	89382	6935		34	6935

\*Adult Day Care & Adult Day Health Care Net Service Cost

	ADC	ADHC
Daily Care	_____	_____
Transportation	_____	_____
Administrative	_____	_____
Net Ser. Cost Total	_____	_____

Certification of required minimum local match availability.  
Required local match will be expended simultaneously  
with Block Grant Funding.

  
 Authorized Signature, Title \_\_\_\_\_ Date 5/19/14  
 Community Service Provider

\_\_\_\_\_  
 Signature, County Finance Officer      Date      Signature, Chairman, Board of Commissioners      Date



**FY 2014-15  
Aging HCCBG  
Application**

North Carolina Division of Aging and Adult Services  
 Service Cost Computation Worksheet c:732A.xls  
 Provider: Warren County Senior Center  
 County: Warren  
 Budget Period: July 1, 2014 through June 30, 2015  
 Revision \_\_\_yes, \_\_\_no, revision date \_\_\_\_

DoA-732A  
3/99

	Grand Total	Congregate	HDM	Medical Transportation	General Transportation	Senior Center Operations Service	Service	Service	Service
<b>I. Projected Revenues</b>									
A. Fed/State Funding From the Division of Aging	193,558	25,937	106,457		28,840	32,324			
Required Minimum Match - Cash									
1) HCCBG	21,600	3,123	11,690		3,049	3,515			
2)	0								
3)	0								
Total Required Minimum Match - Cash	21,567	3,123	11,690	0	3,049	3,515	0	0	0
Required Minimum Match - In-Kind									
1)	0								
2)	0								
3)	0								
Total Required Minimum Match - In-Kind	0	0	0	0	0	0	0	0	0
B. Total Required Minimum Match (cash + in-kind)	21,567	3,123	11,690	0	3,049	3,515	0	0	0
C. Subtotal, Fed/State/Required Match Revenues	215,125	29,060	118,337	0	31,889	35,839	0	0	0
D. NSIP Cash Subsidy/Commodity Valuation	14,773	2,823	11,950						
E. OAA Title V Worker Wages, Fringe Benefits and Costs	0								
Local Cash, Non-Match									
1) Local Cash, Non-Match	0					0			
2) United Way	0					0			
3) Donations	0					0			
4)	0								
F. Subtotal, Local Cash, Non-Match	0	0	0	0	0	0	0	0	0
Other Revenues, Non-Match									
1) General Purpose	0					0			
2) SHIPP	0					0			
3) RAPIDD	0					0			
4) EDTAP	0					0			
5) Ensure	0					0			
G. Subtotal, Other Revenues, Non-Match	0	0	0	0	0	0	0	0	0
Local In-Kind Resources (Includes Volunteer Resources)									
1)	0								
2)	0								
3)	0								
H. Subtotal, Local In-kind Resources, Non-Match	0	0	0	0	0	0	0	0	0
I. Client Cost Sharing	1,460	1,260	200			0			
J. Total Projected Revenues (Sum I C,D,E,F,G,H, & I)	231,358	33,143	130,487	0	31,889	35,839	0	0	0





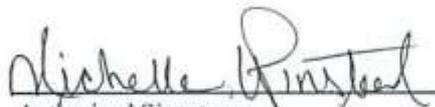
**FY 2014-15  
Aging HCCBG  
Application**

Supplement to Provider Services Summary  
**In-Home Services Detail**

Warren Co. Dept. of Social Services  
Name of Community Service Provider  
Revision # \_\_\_\_\_

DOA-732 Supplement (Effective: 7/08)  
July 1, 2014 through June 30, 2015

In-Home Services	A	B	C	F	G	H
	HCCBG In-Home Funding	Required Local Match	Net Service Cost	Projected HCCBG Units	Projected Reimbursement Rate	Projected HCCBG Clients
Level I	40910	4729	45639	4010	10.32	23
Level I - 041 H Mgmt		0	0			
<b>Subtotal Level I</b>	40910	4729	45639	4010		23
Level II - 236 Respite		0	0			
Level II - 042 PC	39305	4438	43743	2925	13.41	11
Level II - 043 H Mgmt		0	0			
<b>Subtotal Level II</b>	39305	4438	43743	2925		11
Level III - 237 Respite		0	0			
Level III - 044 H Mgmt		0	0			
Level III - 045 PC		0	0			
<b>Subtotal Level III</b>	0	0	0	0		0
Level IV - 238 Respite		0	0			
Level IV - 046 H Mgmt		0	0			
<b>Subtotal Level IV</b>	0	0	0	0		0
<b>Total</b>	80215	9167	89382	6935		

  
 Authorized Signature      Title      Date

Michelle Pinsteel      NSS Director      5/14/14  
 Community Service Provider

**FY 2014-15  
Aging HCCBG  
Application**

DOA-733  
(Rev. 2/12)

**Home and Community Care Block Grant for Older Adults**

**County Funding Plan**

**July 1, 2014 through June 30, 2015**

Methodology to Address Service Needs of Low-Income Minority Elderly  
(Older Americans Act, Section 306(a)(4)(A)(ii))

Community Service Provider Warren County Department of Social Services

County: Warren

The Older Americans Act requires that the service provider attempt to provide services to low-income minority individuals in accordance to their need for aging services. The community service provider shall specify how the service needs of low-income minority elderly and rural elderly will be met through the services identified on the Provider Services Summary (DOA-732). This narrative shall address outreach and service delivery methodologies that will ensure that this target population is adequately served and conform with specific objectives established by the Area Agency on Aging, for providing services to low income minority individuals. Additional pages may be used as necessary.

**IN HOME AIDE LEVEL I & II**

The Warren County Department of Social Services is a public agency that provides services to persons in need of services regardless of race, color, age, or nation origin. All referrals will be acted upon in a fair and non-discriminatory manner, and will serve all eligible senior Citizens who apply. HCCBG funds to be used to support seniors older than sixty (60) years. Many of our services are referred by outside agencies, through protective services and other services within the agency as well as self referral. The Adult services unit provides needs assessment and all aspects of in-home services. The agency homemaker services provide training and supervision of IN-HOME Aides. Contracted services are also available through outside agencies. Community Alternative Program (CAP) is also available for eligible seniors.

FY 2014-15  
Aging HCCBG  
Application

DOA-733  
(Rev. 2/12)

Home and Community Care Block Grant for Older Adults

County Funding Plan

July 1, 2014 through June 30, 2015

Methodology to Address Service Needs of Low Income (Including Low-Income Minority Elderly), Rural Elderly and Elderly with Limited English Proficiency  
(Older Americans Act, Section 305(a) (2) (E))

Community Service Provider Warren County Senior Center

County Warren

The Older Americans Act requires that the service provider attempt to provide services to low-income minority individuals in accordance to their need for aging services. The community service provider shall specify how the service needs of low income, **low-income (including low income minority elderly), rural elderly and elderly with limited English proficiency** will be met through the services identified on the Provider Services Summary (DOA-732). This narrative shall address outreach and service delivery methodologies that will ensure that this target population is adequately served and conform with specific objectives established by the Area Agency on Aging, for providing services to low income minority individuals. Additional pages may be used as necessary.

The Warren County Senior Center provides services to the elderly people in all areas of Warren County. Services proposed to be provided by the Senior Center to the elderly and minority low-income citizens are: Transportation (Medical and General), and Nutrition (Congregate and Home Delivered).

The Senior Center performs services that include outreach, socialization, recreation, and educational programs and activities.

Transportation service (medical and general) will be provided to the elderly of Warren County through a sub-contract with the Kerr Area Rural Transportation Authority (KARTS). The sub-contract will stipulate that transportation be provided to the nutrition site, human service agencies in Warren County, Doctor's offices, hospitals in Henderson, Creedmoor, Durham, and Chapel Hill, drugstores and grocery stores. Client's using this service will be identified by calling in assistance from other agencies, individuals and

# **PUBLIC HEARING PROCEDURES**

**This hearing is being held to hear any person(s) who wish to be heard relative to the FY 2014-15 Aging Home & Community Care Block Grant Application**

## **RULES:**

- 1-Please sign up to speak**
- 2-The maximum time allotted to each speaker will be \_\_ minutes. The Clerk to the Board will keep time.**
- 3-Any group of people who support or oppose the same position should designate a spokesperson.**
- 4-Please address only those items which might not have been addressed by a previous speaker**
- 5-Order and decorum will be maintained during this hearing.**
- 6-Two questions are permitted by each speaker.**
- 7-A copy of the HCCBG Application is on file in the Senior Center and the County Manager's Office where it shall remain available for public inspection until approved.**

*Warren County  
Board of Commissioners*

# CITIZEN COMMENTS



**County Manager  
and/or  
Commissioner Comments**



**Adjourn**

**HCCBG Public Hearing**