

EDUCATION/RECREATION

EDRC 1	During the past year did the program provide the required number of EDRC sessions per week (can be a combination of arts/culture, technology and education/recreation)? <i>(Appendix A of the DFTA RFP)</i>
EDRC 2	Does the program use the correct unit definition to report units of service for Arts/Cultural activities? <i>(DFTA EDRC STD 6 & Appendix A of the NSC RFP)</i>
EDRC 3	Do Arts/Cultural units of service reported to DFTA match on-site documentation? <i>(EDRC STD 13 & Appendix A of the NSC RFP)</i>
EDRC 4	Does the program use the correct unit definition to report units of service for Technology? <i>(EDRC STD 6 & Appendix A of the NSC RFP)</i> <input type="checkbox"/>
EDRC 5	Do Technology units reported to DFTA match on-site documentation? <i>(DFTA EDRC STD 13 & Appendix A of the NSC RFP)</i>
EDRC 6	Does the program use the correct unit definition to report units of service for Education/Recreation? <i>(DFTA EDRC STD 6 & Appendix A of the NSC RFP)</i>
EDRC 7	Do Education/Recreation units reported to DFTA match on-site documentation?
EDREC 8	Is each session planned, structured and organized (e.g. has a planned beginning and ending time; has an organizer or leader; is posted on a calendar or schedule or notice board easily visible to participants, with its name and starting time at least one day in advance)? <i>(DFTA EDRC STD 9)</i>
EDREC 9	Does the program document the attendance at each education/recreation activity? <i>DFTA EDRC STD 12)</i>
EDRC 10	If program uses consultants to provide EDRC, do they maintain consultant records on file? <i>(DFTA EDRC STD 7.2)</i>
EDRC 11	Did the program provide at least two sessions of elder abuse prevention and awareness during the past year? <u>NYC Local Law 43-2008</u>
EDRC 12	Does the program report to DFTA income collected towards service provision? <i>(DFTA GENERAL SENIOR CENTER STD 11)</i>

HEALTH PROMOTION

HLPR 1	During the past year did the program provide the required number of HLPR sessions per week? (Appendix A of the NSC RFP)
HLPR 2	Does program use the correct unit definition to report units of service for Physical Health/Exercise activities? <i>(DFTA HLPR STD.1.1 & Appendix A of the NSC RFP)</i>
HLPR 3	Do Physical Health/Exercise units of service reported to DFTA match on-site documentation? Instructions:
HLPR 4	Does program use the correct unit definition to report units of service for Health Management? <i>(DFTA HLPR STD.1.1 & Appendix A of the NSC RFP)</i>
HLPR 5	Do Health Management units reported to DFTA match on-site documentation?
HLPR 6	If program conducts health screening activities, do seniors sign Consent and Disclaimer Forms holding harmless the program and the City from all claims or actions resulting from health screening activities? <i>(DFTA HLPR STD.9)</i>
HLPR 7	If program conducts health screening activities, do medical providers sign the Health Screening Examination Agreement for non-invasive procedures offered on site? <i>(DFTA HLPR STD.10)</i>
HLPR 8	Does the program check/confirm the qualifications of persons or organizations seeking to perform health screening tests at the senior center by contacting the appropriate County Medical Society or other professional organization ? <i>(DFTA HLPR STD.7.3)</i>
HLPR 9	If program conducts health screening activities, are health screening activities non-invasive? Exceptions: the entity performing procedure falls into one of the following categories: 1) Flu-shots by NYS licensed pharmacist 2) DFTA funded program is listed as "extension" site in certificate of Article 28 or Article 31 of medical provider 3) Entity has received permit from the NY State Department of Health to run a one-time "health fair" 3) Entity has registered with NYS DOH as a "limited testing site." <i>(DFTA HLPR MEMO 2004)</i>
HLPR 10	Does the program use the correct unit definition to report units of service for Nutrition Education? <i>(Appendix A of the NSC RFP)</i>

HLPR11	Do Nutrition Education units reported to DFTA match on-site documentation? (Appendix A of the NSC RFP)
HLPR 12	Does the program have a full time wellness coordinator for every 100 center attendees? (ISC Appendix A)
HLPR 13	Do weekly Physical Health/Exercise activities follow the "Effective Fitness Program" guidelines?
HLPR 14	Do Health Promotion Evidence Based units reported to DFTA match on-site documentation?