2020 WellSky SAMS Reporting Guidelines								
General Service Category	Service Provided	Date(s) Service Provided START DATE	Date(s) Service Provided END DATE	Funding Source Used	WellSky SAMS Service Name	Subservice Name	Fund Identifier Name	Unit Type
Home- Delivered Meals	A meal provided to an eligible participant in his/her place of residence. Meal complied with Chapter 8 nutrition standards.	15-Mar-20	31-Mar-20	OAA Title III-C2	05-Home-delivered Meals	Not required	Not required	Meals
Home- Delivered Meals	A meal provided to an eligible participant in his/her place of residence. Meal complied with Chapter 8 nutrition standards.	1-Apr-20	When FFCRA C2 allocation is spent	FFCRA C2	05-Home-delivered Meals	Not required	FFCRA	Meals
Home- Delivered Meals	A meal provided to an eligible participant in his/her place of residence. Meal complied with Chapter 8 nutrition standards.	After FFCRA C2 allocation is spent	When CARES C allocation is spent	CARES C	05-Home-delivered Meals	Not required	CARES	Meals
Home- Delivered Meals	A meal provided to an eligible participant in his/her place of residence. Meal did not comply with Chapter 8 nutrition standards (notify AAA).	15-Mar-20	31-Mar-20	OAA Title III-B	05-Home-delivered Meals	Not required	III-B	Meals
Home- Delivered Meals	A meal provided to an eligible participant in his/her place of residence. Meal did not comply with Chapter 8 nutrition standards (notify AAA).	1-Apr-20	When FFCRA C2 allocation is spent	FFCRA C2	05-Home-delivered Meals	Not required	FFCRA	Meals
Home- Delivered Meals	A meal provided to an eligible participant in his/her place of residence. Meal did not comply with Chapter 8 nutrition standards (notify AAA).	After FFCRA C2 allocation is spent	When CARES C allocation is spent	CARES C	05-Home-delivered Meals	Not required	CARES	Meals
Home- Delivered Meals	A meal provided to an eligible participant as a carryout, pick-up, or drive-up meal. Meal complied with Chapter 8 nutrition standards.	15-Mar-20	31-Mar-20	OAA Title III-C2	05-Home-delivered Meals	Carryout Meal	Not required	Meals
Home- Delivered Meals	A meal provided to an eligible participant as a carryout, pick-up, or drive-up meal. Meal complied with Chapter 8 nutrition standards.	1-Apr-20	When FFCRA C2 allocation is spent	FFCRA C2	05-Home-delivered Meals	Carryout Meal	FFCRA	Meals
Home- Delivered Meals	A meal provided to an eligible participant as a carryout, pick-up, or drive-up meal. Meal complied with Chapter 8 nutrition standards.	After FFCRA C2 allocation is spent	When CARES C allocation is spent	CARES C	05-Home-delivered Meals	Carryout Meal	CARES	Meals

General								
Service		Date(s) Service Provided	Date(s) Service Provided	Funding Source			Fund Identifier	
Category	Service Provided	START DATE	END DATE	Used	WellSky SAMS Service Name	Subservice Name	Name	Unit Type
	A meal provided to an eligible participant as a carryout,							
	pick-up, or drive-up meal.							
Carryout	Meal did not comply with Chapter 8 nutrition standards							
Meals	(notify AAA).	15-Mar-20	31-Mar-20	OAA Title III-B	05-Home-delivered Meals	Carryout Meal	III-B	Meals
	A meal provided to an eligible participant as a carryout,							
	pick-up, or drive-up meal.							
Carryout	Meal did not comply with Chapter 8 nutrition standards		When FFCRA C2 allocation					
Meals	(notify AAA).	1-Apr-20	is spent	FFCRA C2	05-Home-delivered Meals	Carryout Meal	FFCRA	Meals
	A meal provided to an eligible participant as a carryout,							
	pick-up, or drive-up meal.							
Carryout	Meal did not comply with Chapter 8 nutrition standards	After FFCRA C2 allocation is	When CARES C allocation is					
Meals	(notify AAA).	spent	spent	CARES C	05-Home-delivered Meals	Carryout Meal	CARES	Meals
	A meal provided to an eligible individual in a group							
Congregate	setting which promotes socialization of older							
Meals	individuals.	15-Mar-20	31-Mar-20	OAA Title III-C1	08-Congregate Meals	Not required	Not required	Meals
	A meal provided to an eligible individual in a group							
Congregate	setting which promotes socialization of older		When FFCRA C1 allocation					
Meals	individuals.	1-Apr-20	is spent	FFCRA C1	08-Congregate Meals	Not required	FFCRA	Meals
	One-on-one nutrition counseling to older individuals or			OAA Title III-B				
Nutrition	their caregivers. See "Nutrition Counseling" service			OAA Title III-C1				
Counseling	definition.	15-Mar-20	31-Mar-20	OAA Title III-C2	09s-Nutrition Counseling	Not required	Not required	Sessions
	One-on-one nutrition counseling to older individuals or							
Nutrition	their caregivers. See "Nutrition Counseling" service		When FFCRA allocation is	FFCRA-C1				
Counseling	definition.	1-Apr-20	spent	FFCRA-C2	09s-Nutrition Counseling	Not required	FFCRA	Sessions
	Written nutrition education materials provided to							
	program participants and/or caregivers. See "Nutrition							
	Education" service definition.							
	*Note: provision of COVID-19 information does not fall			OAA Title III-B				
Nutrition	into this service category, unless it has a nutrition			OAA Title III-C1				
Education	focus.	15-Mar-20	31-Mar-20	OAA Title III-C2	13s-Nutrition Education	Not required	Not required	Sessions
	Written nutrition education materials provided to							
	program participants and/or caregivers. See "Nutrition							
	Education" service definition.							
	*Note: provision of COVID-19 information does not fall							
Nutrition	into this service category, unless it has a nutrition		When FFCRA allocation is	FFCRA-C1				
Education	focus.	1-Apr-20	spent	FFCRA-C2	13s-Nutrition Education	Not required	FFCRA	Sessions

General								
Service		Date(s) Service Provided	Date(s) Service Provided	Funding Source			Fund Identifier	
Category	Service Provided	1		_	WellSky SAMS Service Name	Subservice Name	Name	Unit Type
	Written nutrition education materials provided to							
	program participants and/or caregivers. See "Nutrition							
	Education" service definition.							
	*Note: provision of COVID-19 information does not fall							
Nutrition	into this service category, unless it has a nutrition	After FFCRA allocation is	When CARES allocation is	CARES B				
Education	focus.	spent	spent	CARES C	13s-Nutrition Education	Not required	CARES	Sessions
	Virtual nutrition education sessions provided to							
	program participants and/or caregivers. See "Nutrition							
	Education" service definition.							
	*Note: provision of COVID-19 information does not fall			OAA Title III-B				
Nutrition	into this service category, unless it has a nutrition			OAA Title III-C1				
Education	focus.	15-Mar-20	31-Mar-20	OAA Title III-C2	13s-Nutrition Education	Not required	Not required	Sessions
	Virtual nutrition education sessions provided to							
	program participants and/or caregivers. See "Nutrition							
	Education" service definition.							
	*Note: provision of COVID-19 information does not fall							
Nutrition	into this service category, unless it has a nutrition		When FFCRA allocation is	FFCRA-C1				
Education	focus.	1-Apr-20	spent	FFCRA-C2	13s-Nutrition Education	Not required	FFCRA	Sessions
	Virtual nutrition education sessions provided to							
	program participants and/or caregivers. See "Nutrition							
	Education" service definition.							
	*Note: provision of COVID-19 information does not fall							
Nutrition	into this service category, unless it has a nutrition	After FFCRA allocation is	When CARES allocation is	CARES B				
Education	focus.	spent	spent	CARES C	13s-Nutrition Education	Not required	CARES	Sessions
	Purchase and/or distribution of grocery items to older							
Grocery	adults. One occurrence is equivalent to one distribution							
Services	or delivery.	15-Mar-20	1-Apr-20	OAA Title III-B	33-Consumable Supplies	Grocery Services	Not required	Occurrences
	Purchase and/or distribution of grocery items to older							
Grocery	adults. One occurrence is equivalent to one distribution		When CARES allocation is					
Services	or delivery.	1-Apr	spent	CARES-B	33-Consumable Supplies	Grocery Services	CARES	Occurrences

General								
Service		Date(s) Service Provided	Date(s) Service Provided	Funding Source			Fund Identifier	
Category	Service Provided	START DATE	END DATE	Used	WellSky SAMS Service Name	Subservice Name	Name	Unit Type
	Well-being or safety checks of participants, either in-							
	person or via phone. Could be on days or at times other							
	than when meals are delivered.							
	Note: Well-being or safety checks done at the time of							
	meal delivery or otherwise affiliated with the HDM							
	program can utilize C2 funds and would NOT have to							
	be reported separately. This is just another option if a							
	program wishes to use III-B funds to do this activity or							
Well-being or	do well-being checks in conjunction with other		When CARES allocation is					
Safety Checks	programs.	15-Mar-20	available	OAA Title III-B	50-Visiting	Not required	Not required	Contacts
	Well-being or safety checks of participants, either in-							
	person or via phone. Could be on days or at times other							
	than when meals are delivered.							
	Note: Well-being or safety checks done at the time of							
	meal delivery or otherwise affiliated with the HDM							
	program can utilize C2 funds and would NOT have to							
	be reported separately. This is just another option if a							
	program wishes to use III-B funds to do this activity or							
_	do well-being checks in conjunction with other		When CARES allocation is					
Safety Checks	programs.	1-Apr	spent	CARES B	50-Visiting	Not required	CARES	Contacts
	NAla conside del consel· NICCCD elle et consertire							
	Meals provided through NFCSP that cannot be							
Caregiver	provided with C1 or C2. Note: Consult NFCSP	15 May 20	1 1	OAA THE ULF	C7 Cumplemental Caminas	Canaumahla Cumuliaa	Not nonvined	0.000
Meals	coordinator for approval before providing this service.	15-Mar-20	1-Apr	OAA Title III-E	67-Supplemental Services	Consumable Supplies	Not required	Occurrences
	Meals provided through NFCSP that cannot be							
Caregiver	provided with C1 or C2. Note: Consult NFCSP		When CARES allocation is					
Meals	coordinator for approval before providing this service.	1-Apr-20		CARES E	67-Supplemental Services	Consumable Supplies	CARES	Occurrences
Caregiver	Nutrition counseling provided through NFCSP. <i>Note:</i>	17tpi 20		J LO L	- Cappieniental Services	Professional Visit by	5125	Courterious
Nutrition	Consult NFCSP coordinator for approval before					RN, OT, PT or		
Counseling	providing this service.	15-Mar-20	1-Apr	OAA Title III-E		Nutritionist	Not required	Occurrences
Caregiver	Nutrition counseling provided through NFCSP. Note:		'			Professional Visit by		
Nutrition	Consult NFCSP coordinator for approval before		When CARES allocation is			RN, OT, PT or		
Counseling	providing this service.	1-Apr-20	spent	CARES E	67-Supplemental Services	Nutritionist	CARES	Occurrences