### SERVICE CATEGORY DEFINITION

#### Food Bank / Home Delivered Meals:

Food Bank/Home Delivered Meals refers to the provision of actual food items, hot meals, or a voucher program to purchase food. This also includes the provision of essential non-food items that are limited to the following:

- Personal hygiene products
- Household cleaning supplies
- Water filtration/purification systems in communities where issues of water safety exist

Unallowable costs include household appliances, pet foods, and other non-essential products.

### CLIENT INTAKE AND ELIGIBILITY

All agencies are required to have a client intake and eligibility policy on file. It is the responsibility of the agency to determine and document client eligibility status, as outlined in the Ryan White Part A—Cleveland TGA Eligibility Policy.

Eligible clients must:

- ♦ Live in the Cleveland TGA (Cuyahoga, Ashtabula, Lake, Lorain, Geauga, or Medina County)
- ♦ Have an HIV/AIDS diagnosis
- ♦ Have a household income that is at or below 500% of the federal poverty level
- ♦ Be uninsured or underinsured

Services will be provided to all Ryan White Part A qualified clients without discrimination on the basis of: HIV infection, race, creed, age, sex, gender identity or expression, marital or parental status, sexual orientation, religion, physical or mental handicap, immigrant status, or any other basis prohibited by law.



CUYAHOGA COUNTY

BOARD OF HEALTH

# PERSONNEL QUALIFICATIONS

Any agency providing food bank / home delivered meals must comply with federal, state, and local regulations regarding the provision of food -bank, home delivered meals including any required licensure and/or certifications to operate the particular food service program involved.

All personnel delivering meals must hold a valid Ohio driver's license and automobile insurance consistent with state minimum requirements.

### CARE AND QUALITY IMPROVEMENT OUTCOME GOALS

The overall treatment goal of food bank / home delivered meal services is to assist eligible people living with HIV/AIDS in the TGA with food assistance to ensure access to adequate caloric intake and balances nutritional meals to optimize health outcomes.

Clinical Quality Improvement outcome goals for food bank / home delivered meals are:

- 100% of all agencies providing services maintain proper licensure as required by the state of Ohio.
- 80% of food bank / home delivered meal clients are linked to medical care as documented by at least one medical visit, viral load or CD4 test in the measurement year.





### SERVICE STANDARDS

StandardMeasureGoal1Food bank / home delivered meal services are provided by agencies that maintain ap- propriate required licensure.Documentation of appropriate food licensure reviewed.100%2Agencies providing food bank / home deliv- ered meals collect and maintain signed re- ceipts for all resources distributed.Documentation of a signed receipt for al ser- vices received is maintained and available for review in the client chart.100%3* Clients receiving home delivered meals have documented medical necessity of need updated at least every six months (~180 days) or sooner if noted by physician.* A written physicians referral documenting the home delivery as a medical necessity in- cluding the diagnosis and length of time the physician expects the patient will require home delivered meals is evident in the client chart.80%4Food Bank Home Delivered Meal clients are linked to medical care.Documentation of viral load test outcomes evident in the client chart.80%5Client had less than 200 copies/mL at last HIV Viral Load test during the measurement year.Documentation of viral load test outcomes evident through Cleveland TGA CAREWare Performance Measure.80%				
are provided by agencies that maintain appropriate required licensure. reviewed.   2 Agencies providing food bank / home delivered meals collect and maintain signed receipts for all resources distributed. Documentation of a signed receipt for al services received is maintained and available for review in the client chart. 100%   3 * Clients receiving home delivered meals have documented medical necessity of need updated at least every six months (~180 days) or sooner if noted by physician. * A written physicians referral documenting the home delivery as a medical necessity including the diagnosis and length of time the physician expects the patient will require home delivered meals is evident in the client chart. 80%   4 Food Bank Home Delivered Meal clients are linked to medical care. Documentation that the client had at least one medical visit, viral load, or CD4 test within the measurement year evident in the client chart. 80%   5 Client had less than 200 copies/mL at last HIV Viral Load test during the measurement Documentation of viral load test outcomes evident through Cleveland TGA CAREWare 80%		Standard	Measure	Goal
ered meals collect and maintain signed receipts for all resources distributed.vices received is maintained and available for review in the client chart.3* Clients receiving home delivered meals have documented medical necessity of need updated at least every six months (~180 days) or sooner if noted by physician.* A written physicians referral documenting the home delivery as a medical necessity in- cluding the diagnosis and length of time the physician expects the patient will require home delivered meals is evident in the client chart.80%4Food Bank Home Delivered Meal clients are linked to medical care.Documentation that the client had at least one medical visit, viral load, or CD4 test within the measurement year evident in the client chart.80%5Client had less than 200 copies/mL at last HIV Viral Load test during the measurementDocumentation of viral load test outcomes evident through Cleveland TGA CAREWare80%	1	are provided by agencies that maintain ap-		100%
have documented medical necessity of need updated at least every six months (~180 days) or sooner if noted by physician.the home delivery as a medical necessity in- cluding the diagnosis and length of time the physician expects the patient will require home delivered meals is evident in the client chart.4Food Bank Home Delivered Meal clients are linked to medical care.Documentation that the client had at least one medical visit, viral load, or CD4 test within the measurement year evident in the client chart.80%5Client had less than 200 copies/mL at last HIV Viral Load test during the measurementDocumentation of viral load test outcomes evident through Cleveland TGA CAREWare80%	2	ered meals collect and maintain signed re-	vices received is maintained and available for	100%
linked to medical care. Determination of the medical visit, viral load, or CD4 test within the measurement year evident in the client chart.   5 Client had less than 200 copies/mL at last HIV Viral Load test during the measurement Documentation of viral load test outcomes evident through Cleveland TGA CAREWare 80%	3	have documented medical necessity of need updated at least every six months (~180	the home delivery as a medical necessity in- cluding the diagnosis and length of time the physician expects the patient will require home	80%
HIV Viral Load test during the measurement evident through Cleveland TGA CAREWare	4		medical visit, viral load, or CD4 test within the	80%
	5	HIV Viral Load test during the measurement	evident through Cleveland TGA CAREWare	80%

\* Indicates Local TGA Standard of Care All other standards derived from the HRSA/HAB National Monitoring Standards and/or the HRSA/HAB HIV Performance Measures



CUYAHOGA COUNTY BOARD OF HEALTH

Care

0 f

Standard

Service

TGA

eveland

C L

#### CLIENTS RIGHTS AND RESPONSIBILITIES

Agencies providing services are required to have a statement of consumer rights and responsibilities posted and/or accessible to the client. Each agency will take all necessary actions to ensure that services are provided in accordance with the consumer rights and responsibilities statement and that each consumer understands fully his or her rights and responsibilities.

# CLIENT RECORDS, PRIVACY, AND CONFIDENTIALITY

Agencies providing services must comply with the Health Insurance Portability and Accountability Act (HIPAA) provisions and regulations and all federal and state laws concerning confidentiality of consumers Personal Health Information (PHI). Agencies must have a client release of information policy in place and review the release regulations with the client before services are received. A signed copy of the release of information form must be included in the clients record. Information on all clients receiving Ryan White Part A funded services must be entered in the HRSA sponsored, Cleveland Part A managed, CAREWare Database.

#### CULTURAL AND LINGUISTIC COMPETENCY

Agencies providing services must adhere to the National Standards on Culturally and Linguistically Appropriate Services.

### CLIENT GRIEVANCE PROCESS

Each agency must have a written grievance procedure policy in place which provides for the objective review of client grievances and alleged violations of service standards. Clients will be routinely informed about and assisted in utilizing this procedure and shall not be discriminated against for doing so. A signed copy of the grievance procedure policy form must be included in the clients record.

### CASE CLOSURE PROTOCOL

Each agency providing services should have a case closure protocol on file. The reason for case closure must be properly documented in each clients file. If a client chooses to receive services from another provider the agency must honor the request from the client.



CUYAHOGA COUNTY