

DIVISION of AGING and ADULT SERVICES							
PROGRAMATIC RISK EVALUATION MATRIX SUPPLEMENT							
SENIOR CENTER OPERATIONS							
Sub-recipient Name:				Date Completed:			
Risk Level							
Low Risk			Moderate Risk		High Risk		
Criteria	Description	Rank	Description	Rank	Description	Rank	Score
<u>Eligibility</u>	Documentation shows that all participants, and/or their spouse (of any age), are at least 60+ years	1	Documentation that all participants meet criteria is not consistently kept	2	Documentation does not exist that verifies participant eligibility	3	
<u>Service Provision</u>	The center consistently provides directly or through linkages the minimally required services	1	The center does not provide all services minimally required	2	The center provides very few of the services minimally required	3	
<u>Competency</u>	The center is staffed by a trained full time paid director	1	The center's director has begun but not completed training and certification within the first year of employment	2	The center's director has failed to begin required training within the first year of employment.	3	
<u>Health and safety</u>	The senior center complies with all current applicable state and local health, fire safety, and sanitation laws, ordinances and codes.	1	The senior center is complying with corrective required to correct ordinance and code violations	2	The senior center is out of compliance in two or more ordinances or codes	3	

Low Risk = 4 – 6

Moderate Risk = 7 – 9

High Risk = 10 - 12