

DIVISION of AGING and ADULT SERVICES

PROGRAMATIC RISK EVALUATION MATRIX SUPPLEMENT

TRANSPORTATION

Sub-recipient Name:

Date Completed:

Risk Level

Low Risk

Moderate Risk

High Risk

Criteria	Description	Rank	Description	Rank	Description	Rank	Score
<u>Eligibility</u>	The provider verifies that transportation services are limited to those individuals 60 and over and are in need of the service.	1	The provider occasionally verifies that transportation services are limited to those individuals 60 and over and in need of the service.	2	The provider does not verify that transportation services are limited to those individuals 60 and over and in need of the service.	3	
<u>Service Coordination</u>	The provider has written policies and procedures regarding priority for ridership, purpose of trips, geographic area covered routes and schedules.	1	The provider has limited written policies and procedures regarding priority for ridership, purpose of trips, geographic area covered routes and schedules.	2	The provider does not have written policies and procedures regarding priority for ridership, purpose of trips, geographic area covered, routes and schedules in place.	3	
<u>Training</u>	Recommended Training is completed for all drivers both paid and unpaid and include; defensive driving, passenger assistance techniques and universal precautions.	1	Recommended Training is completed in part for all drivers both paid and unpaid and include; defensive driving, passenger assistance techniques and universal precautions.	2	Drivers both paid and unpaid do not receive any special training.	3	

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<u>Safety</u>	Information logs documenting up to date registration, inspection and liability insurance along with procedures related to the reporting of moving violations and emergencies are established.	1	Information logs only partially document up to date registration, inspection and liability insurance along with procedures related to the reporting of moving violations and emergencies are established	2	The provider does not keep logs documenting up to date registration, inspection and liability insurance along with procedures related to the reporting of moving violations and emergencies are established	3	

Low Risk = 4 – 6

Moderate Risk = 7 – 9

High Risk = 10 - 12