

GEORGIA DEPARTMENT OF COMMUNITY HEALTH
 STATE OFFICE OF RURAL HEALTH
PRE-OPERATIONAL BASELINE SURVEY

The purpose of the Pre-Operational Baseline Survey is to further verify a firm commitment and intent of the Applicant Organization (AO) to complete and submit the full PACE application required by the Centers for Medicare and Medicaid Services (CMS) prior to the end of the grant program funding period.

INSTRUCTIONS: For each item listed under the *Area of Preliminary Plans*, check the appropriate response option specific to the status of the identified area as of the submission of this Request for Grant Application. No additional explanation or comments are requested.

Area of Preliminary Plans	Done or Complete	In Progress or Pending	Not Yet Started or Developed
<p><u>Program Director:</u> Has the AO identified the Program Director who will provide oversight and administration of the future PACE center consistent with the requirements of 42 CFR §460.60?</p>			
<p><u>Medical Director:</u> Has the AO identified the Medical Director responsible for the delivery of participant care, clinical outcomes and implementation and oversight of the quality improvement program at the future PACE center consistent with the requirements of 42 CFR §460.60?</p>			
<p><u>Governing Body:</u> Has the AO identified a governing body such as a board of directors or a designated person functioning as such who will provide oversight and authority of the future PACE center consistent with the requirements of 42 CFR §460.62?</p>			

<p><u>Preliminary Plan to Furnish Care:</u> Does the AO have a preliminary written plan to furnish care that meets the needs of each participant that will be enrolled in the future PACE center consistent with the requirements of 42 CFR §460.98 and §460.102?</p>			
<p><u>Service Area:</u> Has the AO conducted adequate analysis or evaluation to define the proposed geographic area that will be served consistent with the requirements of 42 CFR §460.70 and §460.98?</p>			
<p><u>Interdisciplinary Team:</u> Does the AO have a preliminary plan to support interdisciplinary team composition and operations consistent with the requirements of 42 CFR §460.102? This team is composed of at least a primary care provider, registered nurse, master's level social worker, physical therapist, occupational therapist, recreational therapist or activity coordinator, dietician, PACE center manager, home care coordinator, personal care attendant or representative, driver, or representative as specified in §460.102(b).</p>			
<p><u>Dietary:</u> Does the AO have a preliminary plan for the provision of meals for participants enrolled in the future PACE center that will meet the participant's daily nutritional and special dietary needs consistent with the requirements of 42 CFR §460.78?</p>			
<p><u>Transportation:</u> Does the AO have a preliminary plan to provide safe and accessible transportation consistent with the requirements of 42 CFR §460.76?</p>			