

AAA Legal Assistance Worksheet					Section 14-LA
Review Section:	Requirement Reference	Available On-site	Review Questions	Compliance Yes/No	On-site Training Area: If "No" identify issue, list Training, and set Outcome (Outcome is what needs to be implemented)
D14-LA-A01	PM 12.2.8. 45 CFR 1321.71	Provide ICOA with the current contract that the AAA has with Idaho Legal Aid.	Does the AAA ensure provision of legal assistance to older individuals residing in the Planning and Service Area?		Issue: Training: Outcome:
D14-LA-A02	PM 12.2.8.	Determine through staff interview and documentation	Does the legal service contract ensure that adequate legal services are available to the Ombudsman program in the PSA?		Issue: Training: Outcome:
D14-LA-A03	PM 12.2.8.	Determine through staff interview and documentation	Does the contract with Idaho Legal Aid Services provide that individuals sixty (60) years of age or older shall be in addition to legal assistance furnished with funds obtained from other sources?		Issue: Training: Outcome:
D14-LA-A04	PM 12.2.8.	Determine through staff interview and documentation	Does the AAA expend a minimum percentage of 3% of Title III-B funds for legal assistance?		Issue: Training: Outcome:
D14-LA-A05	State Plan 307(a)(11)(E) PM 12.2.8.	Provide ICOA with the last quarter invoice from Idaho Legal Aid	Does the AAA reimburse Idaho Legal Aid for the following legal assistance: related to income, health care, long-term care, nutrition, housing, utilities, protective services, defense of guardianship, abuse, neglect, and age discrimination?		Issue: Training: Outcome: