

TO BE RESCINDED

173-39-02.17 **Community transition service.**

(A) "Community transition service" means ~~a service that covers one or more one-time expenses for setting up a consumer in a residential care facility, house, or apartment~~ non-recurring set-up expenses for moving to a residence where the person is responsible for living expenses. Examples of these expenses are the purchase of essential household furnishings, window coverings, household supplies, food-preparation items, bed linens, or bath linens; fees or deposits to initiate utility services; or moving expenses.

(B) Eligibility criteria:

(1) A case manager may authorize one or more community transition service expenses for:

(a) A consumer who is enrolled in the assisted living program and is in transition from a nursing facility to a residential care facility; or,

(b) A consumer who is enrolled into the PASSPORT program and is in transition from a nursing facility to a house or apartment.

(2) A case manager may only authorize a community transition service expense in a consumer's care plan (or service plan) if the consumer's family, neighbors, friends, or community agencies are unwilling or not required to provide the service to the consumer free of charge; or, if no other person (e.g., a landlord) has a legal or contractual responsibility to cover the expense.

(C) ~~Provider requirements~~ Minimum requirements for a community transition service in addition to the conditions of participation under rule 173-39-02 of the Administrative Code:

~~(1) Only an agency provider, non-agency provider, or assisted living provider who is certified under rule 173-39-02 of the Administrative Code may provide a community transition service.~~

~~(2) Each provider of a community transition service shall:~~

~~(a) Only make an expense that is authorized in a consumer's care plan (or service plan);~~

~~(b)~~ (1) Deadline: The provider shall furnish Provide the service no later than ninety days after the date the consumer enrolls in the assisted living program or the

PASSPORT program;

~~(e)(2)~~ Consumer choice: The provider shall involve ~~Involve~~ the consumer (or authorized representative) in the selection of items on the consumer's behalf; ~~and;~~

(3) Limitations: The provider shall not furnish any service to a consumer in excess of what the case manager authorizes in the consumer's service plan.

(4) Service verification:

~~(d)(a)~~ Maintain a record of each service that includes ~~For each service provided, the provider shall retain a record of the:~~

(i) Consumer's name;

~~(i)(ii)~~ The date ~~Date~~ of service;

~~(ii)(iii)~~ An accurate ~~Accurate~~ description of each expense;

~~(iii)(iv)~~ A receipt for any item purchased;

~~(iv)(v)~~ The signature (or initials) of the consumer (or authorized representative) consumer's signature to verify that the consumer ~~(or authorized representative)~~ was involved in the selection of any item purchased on the consumer's behalf; and,

~~(v)(vi)~~ The signature (or initials) of the consumer (or authorized representative) consumer's signature to verify that the service was provided.

(b) The case manager shall record the consumer's signature of choice in the consumer's service plan. The signature of choice may include a handwritten signature; initials; stamp or mark; or electronic signature.

(c) The provider may use a technology-based system to collect or retain the records required under this rule.

(d) The agency provider shall retain records required under this rule and provide access to those records for monitoring according to paragraph (B)(5) of rule 173-39-02 of the Administrative Code. The non-agency provider shall retain records required under this rule and provide access to those records for monitoring according to paragraph (C)(5) of rule

173-39-02 of the Administrative Code. The assisted living provider shall retain records required under this rule and provide access to those records for monitoring according to paragraph (E)(5) of rule 173-39-02 of the Administrative Code.

(D) Rates:

- (1) The sum of the community transition service expenses authorized in a consumer's care plan (or service plan) constitutes one job of community transition service.
- (2) The per-job rate for a service is negotiable, but is finalized by the PAA.
- (3) The maximum rate allowable for the service is established in the appendix to rule 5101:3-1-06.5 for the assisted living program and in the appendix to rule 5101:3-1-06.1 of the Administrative Code for the PASSPORT program.

Effective:

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Certification

Date

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