Rule Summary and Fiscal Analysis (Part A)

Department of Aging

Agency Name

DivisionTom Simmons
Contact50 West Broad Street 9th floor Columbus OH
43215-3363
Agency Mailing Address (Plus Zip)614-728-2548
PhoneFax

173-39-02.20 Rule Number

<u>NEW</u> TYPE of rule filing

Rule Title/Tag Line

Enhanced community living service.

RULE SUMMARY

1. Is the rule being filed consistent with the requirements of the RC 119.032 review? No

2. Are you proposing this rule as a result of recent legislation? Yes

Bill Number: HB1General Assembly: 128Sponsor: Sykes

3. Statute prescribing the procedure in accordance with the agency is required to adopt the rule: **119.03**

4. Statute(s) authorizing agency to adopt the rule: **173.02**, **173.391**

5. Statute(s) the rule, as filed, amplifies or implements: **173.39**, **173.391**, **173.431**

6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

ODA is proposing this new rule to comply with section 173.431 of the Revised Code as enacted by Am. Sub. H. B. No. 1 (128th G. A.) and to implement a new PASSPORT service called the "enhanced community living service" for eligible consumers in approved multi-family affordable housing sites. In July, 2010, the Centers for Medicare and Medicaid Services (CMS) approved the state's request to add the service to the PASSPORT waiver effective September 1, 2010.

7. If the rule is an AMENDMENT, then summarize the changes and the content of the proposed rule; If the rule type is RESCISSION, NEW or NO CHANGE, then summarize the content of the rule:

This proposed new rule defines "enhanced community living service," lists the minimum requirements for a provider of an enhanced community living service, and provides the unit of enhanced community living service and a link to another rule that establishes the maximum rates allowable.

8. If the rule incorporates a text or other material by reference and the agency claims the incorporation by reference is exempt from compliance with sections 121.71 to 121.74 of the Revised Code because the text or other material is **generally available** to persons who reasonably can be expected to be affected by the rule, provide an explanation of how the text or other material is generally available to those persons:

This response left blank because filer specified online that the rule does not incorporate a text or other material by reference.

9. If the rule incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material electronically, provide an explanation of why filing the text or other material electronically was infeasible:

This response left blank because filer specified online that the rule does not incorporate a text or other material by reference.

10. If the rule is being **rescinded** and incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material, provide an explanation of why filing the text or other material was infeasible:

Not Applicable.

11. If **revising** or **refiling** this rule, identify changes made from the previously filed version of this rule; if none, please state so:

On July 20, 2010, ODA revised this rule to:

1. Replace "and the consumer's case manager" in parabraph (B)(1)(c)(ii) of the rule with "the consumer's case manager, and the housing site's service coordinator (if the housing site has a service coordinator)."

2. To revise this RSFA.

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12. 119.032 Rule Review Date:

(If the rule is not exempt and you answered NO to question No. 1, provide the scheduled review date. If you answered YES to No. 1, the review date for this rule is the filing date.)

NOTE: If the rule is not exempt at the time of final filing, two dates are required: the current review date plus a date not to exceed 5 years from the effective date for Amended rules or a date not to exceed 5 years from the review date for No Change rules.

FISCAL ANALYSIS

13. Estimate the total amount by which *this proposed rule* would **increase / decrease** either **revenues / expenditures** for the agency during the current biennium (in dollars): Explain the net impact of the proposed changes to the budget of your agency/department.

This will have no impact on revenues or expenditures.

\$0.00

ODA anticipates that the proposed adoption of this new rule will have no impact upon the biennial budget established for ODA by the Ohio General Assembly, especially because the new service authorized under section 173.431 of the Revised Code was done so in Am. Sub. H. B. No. 1 (128th G. A.), the Ohio General Assembly's biennial budget.

14. Identify the appropriation (by line item etc.) that authorizes each expenditure necessitated by the proposed rule:

GRF-490-423 Long-Term Care Budget - State.

3C40-490-623 Long-Term Care Budget.

4J40-490-610 PASSPORT/Residential State Supplement.

4U90-490-602 PASSPORT Fund.

15. Provide a summary of the estimated cost of compliance with the rule to all directly affected persons. When appropriate, please include the source for your information/estimated costs, e.g. industry, CFR, internal/agency:

ODA estimates that there is no cost of compliance to any directly-affected person as a result of the proposed adoption of this new rule.

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16. Does this rule have a fiscal effect on school districts, counties, townships, or municipal corporations? No

17. Does this rule deal with environmental protection or contain a component dealing with environmental protection as defined in R. C. 121.39? No