Rule Summary and Fiscal Analysis (Part A)

Department of Job and Family Services

Agency Name

Division of Social Services Division Michael Lynch Contact

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<u>5101:2-5</u>-31 **Rule Number**

NEW TYPE of rule filing

Rule Title/Tag Line

Sharing or transferring a foster home.

RULE SUMMARY

1. Is the rule being filed for five year review (FYR)? No

2. Are you proposing this rule as a result of recent legislation? No

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: **3107.033**, **5103.03**

5. Statute(s) the rule, as filed, amplifies or implements: **5103.02**, **5103.03**

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

This new rule is being filed as part of a five year review and to replace a rescinded rule of the same number because more than fifty percent of the rule has been rewritten.

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:

OAC rule 5101:2-5-31, entitled "Sharing or Transfer of a Foster Home" was rescinded. The new rule is entitled "Sharing or Transferring a Foster Home" and gives agencies guidance on the requirements for sharing or transferring a foster home. Changes made to this rule were a result of paragraph and language alignment between foster care and adoption. Paragraph (B) was added to this rule to align it with the adoption requirements. New language was added to paragraph (G) to specify that the most recent alleged perpetrator check of child abuse and neglect must be shared with the new agency, along with the rest of the foster care file. This change is a result of guidance from our legal staff to ensure that a complete copy of the file is shared. New language was added to paragraph (H) to specify that new references must be received for adult children of the foster parents, as references are not to be shared with the receiving agency. Language in (K) was revised to reflect current practice and allow for agencies to complete the transfer process in the statewide automated child welfare information system (SACWIS) when SACWIS allows them to do so.

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 rule incorporates one or more dated references to an ODJFS form or forms. Each cited ODJFS form is dated and is generally available to persons affected by this rule via the inner-web at http://innerapp.odjfs.state.oh.us/forms/inner.asp or on the internet at http://www.odjfs.state.oh.us/forms/inter.asp in accordance with ORC 121.75(E).

This rule incorporates one or more references to another rule or rules of the Ohio Administrative Code. This question is not applicable to any incorporation by reference to another OAC rule because such reference is exempt from compliance with ORC 121.71 to 121.74 pursuant to ORC 121.76(A)(3).

This rule incorporates one or more references to the Ohio Revised Code. This question is not applicable to any incorporation by reference to the ORC because such reference is exempt from compliance with ORC 121.71 to 121.74 pursuant to ORC 121.76(A)(1).

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:

Not applicable.

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. If applicable, indicate each specific paragraph of the rule that has been modified:

Not Applicable.

12. Five Year Review (FYR) 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

No impact on current budget.

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

Not applicable.

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:

No additional cost of compliance.

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

S.B. 2 (129th General Assembly) Questions

18. Has this rule been filed with the Common Sense Initiative Office pursuant to R.C. 121.82? Yes

19. Specific to this rule, answer the following:

A.) Does this rule require a license, permit, or any other prior authorization to engage in or operate a line of business? Yes

Certification by ODJFS to operate a private foster care agency.

B.) Does this rule impose a criminal penalty, a civil penalty, or another sanction, or create a cause of action, for failure to comply with its terms? Yes

Lack of compliance could result in revocation of the certificate.

C.) Does this rule require specific expenditures or the report of information as a condition of compliance? Yes

Specific expenditures to meet the agency recertification requirements of this rule if

not being currently met.

DATE: 06/25/2015 9:08 AM

Ohio Department of Job and Family Services **SAFETY AUDIT**

Namo	of Caregiver #1	Name of Caregiver #2		
Name				
Addres	Idress Name of Caregiver #3 (if applicable)		Provider ID	
Name o	of Agency	Initial Foster/Adopt Recertification / Update	Relocation / Renovation	
1.	The home and all structures associated with the home a sanitary condition and in a reasonable state of repair.		Yes No	
2.	Outdoor recreation equipment on the grounds of the ho repair. 5101:2-7-12(B)	me is maintained in a safe state of	Yes No N/A	
3.	Potentially hazardous outdoor areas on the grounds of are reasonably safeguarded. 5101:2-7-12(C)	or immediately adjacent to the home	Yes No N/A	
4.	The home is adequately heated, lighted and ventilated.	5101:2-7-12(D)	Yes No	
5.	Bleach, cleaning materials, other poisonous or corrosive and combustible materials, potentially dangerous tools/ machinery in or on the grounds of the home are stored	utensils, and electrical equipment or	Yes No	
6.	Firearm, air rifles, hunting slingshot or other projectile w the home are stored in an inoperative condition in a loc 5101:2-7-12(F)		Yes No N/A	
7.	Ammunition, arrows or projectiles for weapons are store weapon. 5101:2-7-12(F)	Yes No N/A		
8.	There is reasonable access to a working phone for eme	Yes No		
9.		(H) □ Squad/Rescue □ Placing Agency	Yes No	
10.	All locks on at least one door to any room or walk in sto person could become confined, and from which the only use of a key, shall be able to be unlocked from either si	y other means of exit requires the	Yes No	
11.	The home has a continuous supply of safe drinking wat and cooking, it was tested and approved by the health (and annually thereafter for foster care) 5101:2-7-12(Yes No		
12.	The home has working bathroom and toilet facilities loc to an indoor plumbing system. 5101:2-7-12(K)	ated within the home and connected	Yes No	
13.	Garbage shall be disposed of on a regular basis. Garba containers or closed bags. 5101:2-7-12(L)	age stored outside shall be in covered	Yes No	
14.	The home has a working smoke alarm approved by "Ur of occupancy. 5101:2-7-12(M)	nderwriter's Laboratory" on each level	Yes No	
15.	The home has a written evacuation plan for evacuating event of fire, tornado or other disaster. 5101:2-7-12(N		Yes No	
16.	The evacuation plan contains a primary and alternate e routes are kept free of clutter and other obstructions.	scape for each floor, and the escape 5101:2-7-12(N)(O)	Yes No	
17.	All heaters used in the home are approved by "Underwi with safeguards in accordance with age and functioning Unvented heaters that burn kerosene or oil are not used	level of foster children in the home.	Yes No N/A	
18.	The home has an "Underwriter's Laboratory" approved order in or near the cooking area of the home. 5101:2		Yes No	

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19.	Pets or domestic animals in or on the premises of the home are kept in a safe and sanitary manner in accordance with state and/or local laws. 5101:2-7-12(S)	Yes No N/A
20.	Interior and exterior stairways accessible to children are protected by child safety gates or doors according to the child's age and functioning level. 5101:2-7-12(U)	Yes No N/A
21.	The foster home provides a smoke free environment for foster children. 5101:2-7-12(V)	Yes No
22	All prescription drugs in a home are stored in a locked cabinet or storage area except that an inhaler or medication may be left unlocked if a person has a special health condition that requires it to be immediately available. 5101:2-7-12(W)	Yes No N/A
23.	Each foster child's bedroom has an outside wall window that is screened and capable of opening and closing, unless the room has a fresh air ventilation system. 5101:2-7-05(B)(1)	Yes No
24.	Bedrooms for foster children accommodate no more than four children. 5101:2-7-05(B)(2)	Yes No
25.	Bedrooms for foster children provide reasonable access to an emergency exit. 5101:2-7-05(B)(7)	Yes No
26.	Bedrooms for foster children are not located on a floor higher than the second floor or in a basement unless approved in writing by a fire safety inspector. 5101:2-7-05(B)(8)	Yes No N/A
27.	A bunk bed in use for a foster child is equipped with safety rails on the upper tier for a child under the age of ten years, or an older child who needs such protection. 5101:2-7-05(F)	Yes No N/A
28.	 Cribs used for children under two years of age or under 35 inches in height are: full-sized slats no more than 2 3/8 inches apart no decorative cutout areas on end panels which could entrap a child's head compliant with the U.S Consumer Product Safety Commission mattress is at least 1½ inches thick and covered with a waterproof material mattress is close enough to the frame that there is no more than one inch between the mattress and sides of the crib 5101:2-7-10(A) 	Yes No N/A
29.	If a bassinet is used, it is used only for infants less than 15 lbs. in weight. 5101:2-7-10(B)	Yes No N/A
30.	All vehicles used to transport foster children are covered by liability insurance in accordance with current state laws. 5101:2-7-15(A)	Yes No N/A
31.	In accordance with the age and weight of foster children placed in the home, child restraint seats or booster seats are available for use in vehicles used to transport foster children. 5101:2-7-15 (D)(E)	Yes No N/A

Assessor and Supervisor Action: Check one or both boxes below and sign indicating approval or need for a fire safety inspection

I.

II.

I certify that based on my observations of this home on this date, this home appears to be reasonably safe for placement of a foster or adoptive child (ren).

Based on my observations of this home on this date, the required fire inspection will need to be completed before a decision can be made regarding the safety of the home.

Assessor Signature	Date
Supervisor Signature	Date

Date Fire Safety Inspection Was Conducted

Note: Completion of this form is required by Chapter 5101:2-5 and Chapter 5101:2-48 of the Ohio Administrative Code.

Ohio Department of Job and Family Services RECOMMENDATION FOR TRANSFER OF A FOSTER OR ADOPTIVE HOME

FOSTER OR ADOPTIVE HOME INFORMATION						
Caregiver #1 (<i>Last, First, M.I.</i>) Date of Current Certificate or Approval SACWIS P From: To:				SACWIS Provider #		
Caregiver #2 (Last, First, M.I.)			Street Address			
Caregiver #3 (Last, First, M.I.) if applicable			City, State, Zip			
		SE	NDING AGENCY			
Name of Agency			Street Address			
City		State Ohio	Zip Code Phone Number			
Check All Family Foster Home			Treatment Foster Home Adoptive Home			
Applicable Image: Construction of the second seco						
		RE	CEIVING AGENCY			
Name of Agency			Street Address			
City State Ohio		Zip	Phone Number			
Check All	I Family Foster Home I Featment Foster Home I Adoptive Home			Adoptive Home		
Applicable Boxes	· III Madiaally Fragila Fastar Hama III Dra adaptiya Intent Fastar Hama					
		To be comple	eted by receiving age	ency:		

A copy of the complete record has been received from the sending agency.	🗌 Yes 🗌 No
The record has been reviewed by an assessor.	🗌 Yes 🗌 No
New satisfactory references have been received.	🗌 Yes 🗌 No
New references from adult children of the foster/adoptive parents have been received. \Box N/A	🗌 Yes 🗌 No
A safety audit of the home has been conducted and satisfactorily completed.	🗌 Yes 🗌 No
New criminal records checks were completed for persons subject to a criminal records check.	🗌 Yes 🗌 No

Name of Adult	SACWIS Person ID #	New Authentication # (TCN) from BCII

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FOSTER OR ADOPTIVE CAREGIVER(S) APPROVAL								
I agree with the transfer of my Foster Home Certificate or Adoption Homestudy Approval from								
			to					
(Sending Agency) (Receiving Agency)								
Printed Name of Foster or Adoptive Caregive	r # 1	Sign	ature of Foster or Adopti	ve Caregiver # 1		Date	Date	
Printed Name of Foster or Adoptive Caregive	r # 2	Sign	ature of Foster or Adopti	ve Caregiver # 2		Date	Date	
Printed Name of Foster Caregiver # 3 (if appl	icable)	Sign	ature of Foster Caregive	r # 3 (if applicable)		Date	Date	
Signature above of foster or adoptive statewide automated child welfare in				anted to the rec	eiving agenc	y to access in	nformation in the	
	:	SEND	ING AGENCY APP	PROVAL				
Printed Name of Sending Agency Representation	ative		Signature			Date	Date	
Signature above of authorized repres been sent to the receiving agency.	sentative of ser	nding	agency indicates the	e complete reco	ord of the fost	ter or adoptiv	e caregiver has	
	R	ECEI	VING AGENCY AP	PROVAL				
Printed Name of Receiving Agency Represer	itative	Signature			Date			
	Signature above of authorized representative of receiving agency indicates acceptance of transfer and responsibility for making all future recommendations for recertification, amendments, updates and planning for this foster or adoptive home.							
	CUSTOD	IAL A	GENCY APPROV	AL (if applicat	ole)			
Name of Custodial Agency	Print	Printed Name of Representative		Signature of R	Signature of Representative		Date	
Name of Custodial Agency	Print	Printed Name of Representative		Signature of Representative		Date		
Name of Custodial Agency	Print	Printed Name of Representative		Signature of Representative		Date		
Name of Custodial Agency	Print	ed Name of Representative Sig		Signature of Representative		Date		
Signature above of custodial agency representative indicates custodial agency agreement with this transfer and agreement that after the effective date of the transfer, payment for care of any foster children placed in the foster home will be sent to receiving agency. This form is not a contract between the custodial agency and the receiving agency.								
			e of transfer:	Month	Day	Year		

Names and addresses of foster/adoptive parents and the children placed with them are confidential, and can only be released for the administration of child welfare-related programs or pursuant to court order.