ACTION: Revised

DATE: 08/17/2006 3:18 PM

Rule Summary and Fiscal Analysis (Part A)

Department of Job and Family Services

Agency Name

<u>Division of Medical Assistance</u> Nancy Van Kirk

Division Contact

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Agency Mailing Address (Plus Zip) Phone Fax

5101:3-12-02 NEW

Rule Number TYPE of rule filing

Rule Title/Tag Line Private duty nursing: services, provision requirements,

coverage and service specification.

RULE SUMMARY

1. Is the rule being filed consistent with the requirements of the RC 119.032 review? N_0

- 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: **5111.02**
- 5. Statute(s) the rule, as filed, amplifies or implements: **5111.01**, **5111.02**,

5111.021, 5111.85

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

This rule is being proposed for adoption because this rule replaces the core plus program and has incorporated changes for the provision of services. This program is an optional Medicaid service. It replaces part of former rules 5101:3-12-01, 5101:3-12-02, 5101:3-12-03, 5101:3-12-04, 5101:3-12-05, 5101:3-12-06

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,

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then summarize the content of the rule:

This rule sets forth the services, definitions, coverge and service specifications for private duty nursing.

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. Each cited ODJFS form is dated and is generally available to persons by this rule via the "Infor Center" link on the ODJFS website (http://jfs.ohio.gov//)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 RC 121.71 to 121.74 pursuant to RC 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 Ohio Revised Code because such reference is exempt from compliance with RC 121.71 to 121.74 pursuant to RC 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:

This rule is being revised to add a reference to another rule.

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In both paragraphs (F)(4) and (G)(5)in the first sentence the phrase was added..."obtained in accordance with rule 5101:3-12-02.3 and"...

This rule is being revised a second time to change the rule reference in Paragraph (A)(4), the rule referenced 5101:3-12-02.2 and it was changed to reference rule "5101:3-12-02.3 of the Administrative Code."

"...rule 5101:3-12-04 of the Administrative Code" was added to paragraph A line 9.

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

This proposed rule will not change the agency's projected budget for the current biennium.

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

No new costs

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:

The requirements of this rule place additional administrative responsibilities on Hospitals, Physicians, Medicare Certified Home Health Agencies, Non-agency

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employed nurses, and other certified home health agencies for the additional form JFS 07137 to be signed by the physician and kept in the consumer's records with the provider of private duty nursing services. This may cause a minor increase of the Hospital's, Physician's, Medicare Certified Home Health Agency's, Non-agency employed nurses', and other certified home health agency's in administrative expenditures which cannot be quantified at this time.

- 16. Does this rule have a fiscal effect on school districts, counties, townships, or municipal corporations? N_0
- 17. Does this rule deal with environmental protection or contain a component dealing with environmental protection as defined in R. C. 121.39? **No**