Rule Summary and Fiscal Analysis (Part A)

Department Of Job And Family Services

Agency Name

<u>Division Of Medical Assistance</u> <u>Mary H Mynatt</u>

Division Contact

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5101:3-3-15.1 NEW

Rule Number TYPE of rule filing

Rule Title/Tag Line Preadmission screening (PAS) requirements for individuals

seeking admission to nursing facilities (NFs) and/or PASSPORT home and community-based services (HCBS)

waver enrollment.

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? 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: **R.C. 5111.02**, **5101.75**, **5101.75**2
- 5. Statute(s) the rule, as filed, amplifies or implements: **R.C.** 5111.01, 5101.02, 5111.202, 5101.75, 5101.752
- 6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

The rule is being filed in accordance with the five year rule review process.

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 PAS requirements which must be met prior to any new admission to a NF or enrollment in the PASSPORT HCBS waiver. Changes from the previous version of this rule are related to revisions to the definitions section located in paragraph (B) which include changes to inpatient psychiatric stays, new admission parameters, current diagnoses, and the definition of physician. In addition, multiple changes to the process are found throughout the rule as is language meant to clarify current process and practice.

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:

All text or material incorporated by reference in this rule is readily available to individuals via the Internet and public libraries at no cost. It is also generally available via the Government Printing Office, bookstores and publishers for those who wish to purchase hard copy.

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:

N/A

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:

The following revisions are being made in response to comments received during the clearance process and from other interested parties: Language was added to paragraph (B)(11)(e)to clarify that this provision does not apply to nursing facilities that already have their Medicaid certification and are undergoing a change of

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ownership or operator; A quotation mark was moved to the right of (PAS/ID)in the first sentence of paragraph (B)(14); In paragraph (B)(19) "or another licensed health care professional whose scope of practice includes diagnosis" was added to the definition of primary diagnosis; and in paragraph (D)(6) the length of time an unused PAS determination remains valid was changed to sixty days from thirty days.

12. 119.032 Rule Review Date:

(If 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: At 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

This rule is not expected to increase or decrease revenues or expenditures for ODJFS.

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

N/A

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:

There is an impact of the rule changes on the industry. Late detection of a facility's failure to complete the preadmission process in compliance with federal regulations and state rules results in facility liability until it is completed. Facility costs may range from \$150 to \$30,000 per incident according to the industry.

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

17. Does this rule deal with environmental protection or contain a component dealing with environmental protection as defined in R. C. 121.39? N_0