Rule Summary and Fiscal Analysis (Part A)

Department Of Job And Family Services Agency Name

Division Of Medical Assistance

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5101:3-3-15.2 Rule Number

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

Rule Title/Tag Line

<u>Resident review (RR) requirements for individuals residing in</u> <u>nursing facilities (NFs).</u>

614-466-4605

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, 5101.752**

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 proposed as a part of 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, then summarize the content of the rule:

[stylesheet: rsfa.xsl 2.05, authoring tool: EZ1, p: 12734, pa: 17207, ra: 59163, d: 63501)]

This rule sets forth the requirements that nursing facilities must meet for Resident Review (RR)of residents residing in nursing facilities.

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 other material incorporated by reference in this rule is readily available via the Internet and public libraries at no cost. The material is also accessible via the Government Printing Office, bookstores and publishers.

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 If the rule is being **rescinded** and incorporates a text or other material by reference, and it was **infeasible** for the agency to file the text or other material, provide an explanation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 have been made in response to comments during clearance and from interested parties: In paragraph (B)(12)(c) "one" was inserted between "least" and "of" because it had been omitted in error; The twenty-four hour time limit for submission of an RR/ID following identification of a significant change of condition in paragraph (D)(1)(b) was changed to seventy-two hours to accomodate changes that occur over the weekend; The word "accurate" was removed from paragraph (D)(3); paragraph (D)(6)(b)(ii) was revised to clarify that the prohibition on retroactive PASRR determinaions means the ODMH and ODMR/DD cannot assign an effective date that is earlier than the date on which the PASRR determination was made; a hyphen was inserted between "division" and "level" in paragraph (G)(8) to correct a typographical error. Page 3

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

The department does not project any increases or decreases in expenditures or revenues associated with the proposed rule.

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.

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**

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