ACTION: Refiled

DATE: 07/23/2003 3:32 PM

Rule Summary and Fiscal Analysis (Part A)

Department Of Mental Health

Agency Name

Debra Belinky

Division

Contact

30 East Broad St. Columbus OH 43266 - 0414

<u>614-466-2596</u>

Agency Mailing Address (Plus Zip)

Phone Fax

5122-27-04
Rule Number
RESCISSION
TYPE of rule filing

Rule Title/Tag Line <u>Individualized service plan and progress notes.</u>

RULE SUMMARY

- 1. Is the rule being filed consistent with the requirements of the RC 119.032 review? **Yes**
- 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: **5119.01(H)**, **5119.61(A)**, **5119.611(C)**
- 5. Statute(s) the rule, as filed, amplifies or implements: **5119.01**(H), **5119.61**(A), **5119.611**(C)
- 6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

As a result of our 5 year rule review process and to update rules affecting the ODMH certification 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:

This rule requires each agency to have written policies and procedures for the

Page 2 Rule Number: 5122-27-04

development on an individualized service plan (ISP) for each person receiving services. It state the minimum requirements for the content of an ISP. It outlines timeframes for completion and review of ISPs. It specifies content requirements for progress notes which reflect ISP implementation. It also outlines requirements for documentation if a person is terminated involuntarily from a service or from the agency.

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:

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

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

None

12. 119.032 Rule Review Date: 3/12/2003

(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

Page 3 Rule Number: 5122-27-04

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.

Not applicable

Not applicable

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:

Not applicable

- 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**