

**Rule Summary and Fiscal Analysis (Part A)****Ohio Department of Medicaid**

Agency Name

Division

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**5160-31-02**

Rule Number

**AMENDMENT**

TYPE of rule filing

Rule Title/Tag Line

**PASSPORT HCBS waiver program definitions.****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: **5166.02**

5. Statute(s) the rule, as filed, amplifies or implements: **5166.02, 173.52**

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

For five year rule review and to update policy related to the administration of the PASSPORT waiver.

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 defines the terms used in Chapter 5160-31 of the Ohio Administrative Code.

Changes to this rule include:

- 1) Updating Ohio Administrative Code rule references in paragraphs (A), (B), (D), (M), (R), (S), (W), (Z), and (AA);
- 2) To move the definition of "CDJFS" to paragraph (E);
- 3) To move the definition of "C.F.R." in paragraph (F);
- 4) To replace the term "consumer" or "consumer's" with "individual" or "individual's" in paragraphs (G), (H), (L), and (Y);
- 5) To revise paragraph (L) to reflect that ODM holds the State's contract with the FMS and to clarify that this entity is to be used with the participant direction authorities available in PASSPORT;
- 6) To revised paragraph (O) to reflect that an individual includes an individual who is enrolled in Medicaid and also enrolled in a HCBS program, or an individual who is applying for HCBS or other long-term care;
- 7) To add paragraph (P) which includes a definition for the term "individual provider", which reflects the addition of new services and participant-directed providers to the PASSPORT waiver;
- 8) To amend paragraph (Q) to clarify the definition of a Keys Amendment Facility for the purposes of the waiver program; and
- 9) To amend paragraph (U) to delete the definition of ODJFS and insert the definition of ODM.

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 a federal act or acts. This question is not applicable to any dated incorporation by reference to a federal act because such reference is exempt from compliance with RC 121.71 to 121.74 in accordance with RC 121.75(C).

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 ORC 121.71 to 121.74 pursuant to ORC 121.76.

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 or pursuant to ORC 121.76.

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:

This rule is being refiled to include an additional change to paragraph (Q) of the rule that adds a dated reference for the Social Security Act. In addition, the response to question 8 of this RSFA has been amended to reflect the Social Security Act reference.

12. 119.032 Rule Review Date: **11/29/2013**

(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

The proposed changes to this rule will have no impact on expenditures.

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 new costs.

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? **No**

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? **No**

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? **No**

C.) Does this rule require specific expenditures or the report of information as a condition of compliance? **No**