Rule Summary and Fiscal Analysis <u>Part A</u> - General Questions

Rule Number:	5160-44-13		
Rule Type:	Rescission		
Rule Title/Tagline:	Nursing facility-based level of care home and community-based services programs: home modification services.		
Agency Name:	Ohio Department of Medicaid		
Division:			
Address:	50 Town St 4th floor Columbus OH 43218-2709		
Contact:	Tommi Potter	Phone:	614-752-3877
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I. <u>Rule Summary</u>

- 1. Is this a five year rule review? Yes
 - A. What is the rule's five year review date? 9/22/2023
- 2. Is this rule the result of recent legislation? No
- 3. What statute is this rule being promulgated under? 119.03
- 4. What statute(s) grant rule writing authority? 5166.02
- 5. What statute(s) does the rule implement or amplify? 5162.03, 5166.02, 5164.02
- 6. Does the rule implement a federal law or rule in a manner that is more stringent or burdensome than the federal law or regulation requires? No
 - A. If so, what is the citation to the federal law or rule? Not Applicable
- 7. What are the reasons for proposing the rule?

Per the LSC guidelines, the rule is being filed as rescind/new as more than fifty percent of the rule is being amended with the addition and rescission of text.

8. Summarize the rule's content, and if this is an amended rule, also summarize the rule's changes.

Rule 5160-44-13, entitled "Nursing facility-based level of care home and communitybased services programs: home modification," sets forth the service description, authorization process and amount, service limitations and provider requirements for home modification services.

The proposed changes for this rule are the following:

o Added allowance for service to be bundled to meet the needs of an individual (i.e. a combination of services may be authorized to complete a job)

o Removed restrictive language.

o Modified language/reformatted requirements for clarification and grammatical errors.

o Statutory citation updates.

o Per the LSC guidelines, the rule is being filed as rescind/new as more than fifty percent of the rule is being amended with the addition and rescission of text.

9. Does the rule incorporate material by reference? Yes

10. If the rule incorporates material by reference and the agency claims the material is exempt pursuant to R.C. 121.75, please explain the basis for the exemption and how an individual can find the referenced material.

This rule incorporates one or more references to another rule or rules of the Ohio Administrative Code (OAC). 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 121.75.

This rule incorporates one or more references to the Revised Code. Such reference is exempt from compliance with incorporation by reference requirements pursuant to ORC 121.75.

11. If revising or re-filing the rule, please indicate the changes made in the revised or refiled version of the rule.

Not Applicable

II. Fiscal Analysis

12. Please estimate the increase / decrease in the agency's revenues or expenditures in the current biennium due to this rule.

This will have no impact on revenues or expenditures.

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\$0.00

Not Applicable.

13. What are the estimated costs of compliance for all persons and/or organizations directly affected by the rule?

This rule requires providers of home modification services to submit a fixed cost proposal for services. Prior to beginning a job, the provider shall obtain all permits and pre-job inspections, as well as, post job inspection reports as required by law or any home owners association. Lastly, home modification providers must provide documentation that the service was completed in accordance with the agreed upon specifications, that the modification was tested and is in proper working order and that all applicable federal, state and local building codes and accessibility codes are met.

- 14. Does the rule increase local government costs? (If yes, you must complete an RSFA Part B). No
- **15.** Does the rule regulate environmental protection? (If yes, you must complete an RSFA **Part C).** No
- 16. If the rule imposes a regulation fee, explain how the fee directly relates to your agency's cost in regulating the individual or business.

Not Applicable.

III. Common Sense Initiative (CSI) Questions

- 17. Was this rule filed with the Common Sense Initiative Office? Yes
- **18.** Does this rule have an adverse impact on business? Yes
 - A. Does this rule require a license, permit, or any other prior authorization to engage in or operate a line of business? Yes

Home modification providers must maintain licensure, insurance and bonding for general contracting services of applicable jurisdictions and provide proof upon request.

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? Yes

This rule requires providers of home modification services to submit a fixed cost proposal for services. Prior to beginning a job, the provider shall obtain all permits and pre-job inspections, as well as, post job inspection reports as required by law or any home owners association. Lastly, home modification providers must provide documentation that the service was completed in accordance with the agreed upon specifications, that the modification was tested and is in proper working order and that all applicable federal, state and local building codes and accessibility codes are met.

D. Is it likely that the rule will directly reduce the revenue or increase the expenses of the lines of business of which it will apply or applies? No

IV. <u>Regulatory Restriction Requirements under S.B. 9. Note: This section only</u> applies to agencies described in R.C. 121.95(A).

- 19. Are you adding a new or removing an existing regulatory restriction as defined in R.C. 121.95? Yes
 - A. How many new regulatory restrictions do you propose adding to this rule? 0
 - **B.** How many existing regulatory restrictions do you propose removing from this rule? 13

5160-44-13 (A) - "Shall" to be removed.

5160-44-13 (C) - "Shall" to be removed.

5160-44-13 (D)(1) - "Shall" to be removed.

5160-44-13 (D)(2) - "Shall" to be removed.

5160-44-13 (D)(2)(a) - "Shall" to be removed.

5160-44-13 (D)(3) - "Shall" to be removed.

5160-44-13 (E) - "Shall" to be removed.

5160-44-13 (F) - "Shall" to be removed.

5160-44-13 (G)(1) - "Shall" to be removed.

5160-44-13 (G)(3) - "Shall" to be removed.

5160-44-13 (H)(1) - "Shall" to be removed.

5160-44-13 (H)(2) - "Shall" to be removed.

5160-44-13 (H)(2)(c) - "Must" to be removed.

- C. If you are not removing existing regulatory restrictions from this rule, please list the rule number(s) from which you are removing restrictions.
- D. Please justify the adoption of the new regulatory restriction(s).

Not Applicable