

**Rule Summary and Fiscal Analysis (Part A)****Department of Job and Family Services**

Agency Name

**Division of Medical Assistance**

Division

**Nancy Van Kirk**

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**5101:3-46-04**

Rule Number

**AMENDMENT**

TYPE of rule filing

Rule Title/Tag Line

**Ohio home care waiver: definitions of the covered services and provider requirements and specifications.****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: **5111.85**

5. Statute(s) the rule, as filed, amplifies or implements: **5111.01, 5111.02, 5111.85**

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

The rule is being amended because of five-year review and to clarify the service-specific requirements an agency or individual must meet in order to be a provider and to submit a claim for reimbursement under the Medicaid Ohio Home Care 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 sets forth the service definitions, provider requirements and specifications for the delivery of Ohio Home Care Waiver services. Changes include making home delivered meal services and emergency response services consistent with the service specifications and provider requirements recently developed by the Ohio Department of Job and Family Services, the Ohio Department of Aging and the Ohio Department of Developmental Disabilities under the advisement of the Executive Medicaid Management Agency (EMMA). These service specifications and provider requirements will be adopted by each state agency when such services are added or amended.

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 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 RC 121.71 to 121.74 pursuant to RC 121.76(A)(1).

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 RC 121.71 to 121.74 pursuant to RC 121.76(A)(3).

This rule incorporates one or more dated references to the Code of Federal Regulations (CFR). This question is not applicable to any dated incorporation by reference to the CFR because such reference is exempt from compliance with RC 121.71 to 121.74 pursuant to RC 121.75(D).

This rule incorporates one or more undated references to the Code of Federal Regulations (CFR). This question is not applicable to any incorporation by reference to the CFR because such undated reference is exempt from compliance with RC 121.71 to 121.74 pursuant to 121.76(B)(2).

This rule incorporates one or more references to the Dietary Reference Intake Tables, which are generally available to persons affected by this rule via the National Academy of Sciences, Institute of Medicine, Food and Nutrition Board at <http://iom.edu/Home/Global/News%20Announcements/DRI>, in accordance with RC 121.75(E).

This rule incorporates one or more references to the Dietary Guidelines for Americans, which are generally available to persons affected by this rule via the U.S. Department of Agriculture at

<http://www.cnpp.usda.gov/dietaryguidelines.htm>, and the U.S. Department of Health and Human services at <http://www.health.gov/dietaryguidelines/>, in accordance with RC 121.75(E).

This rule incorporates one or more references to the Americans with Disabilities Act. This question is not applicable to those references in this rule because such references are exempt from compliance with RC 121.71 to 121.74 pursuant to RC 121.76(B)(2).

This rule incorporates one or more references to the Uniform Federal Accessibility Standards. This question is not applicable to those references in this rule because such references are exempt from compliance with RC 121.71 to 121.74 pursuant to RC 121.76(B)(2).

This rule incorporates one or more references to the Fair Housing Act. This question is not applicable to those references in this rule because such references are exempt from compliance with RC 121.71 to 121.74 pursuant to RC 121.76(B)(2).

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:

*Not Applicable.*

12. 119.032 Rule Review Date: **8/10/2010**

(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 rule changes will have no impact on the projected budget during the current biennium.

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**