

Rule Summary and Fiscal Analysis

Part A - General Questions

Rule Number: 5160-1-06.1
Rule Type: Amendment
Rule Title/Tagline: Home and community-based service waivers: PASSPORT.
Agency Name: Ohio Department of Medicaid
Division:
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I. Rule Summary

1. **Is this a five year rule review?** Yes
 - A. **What is the rule's five year review date?** 4/9/2019
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?** 173.52
6. **What are the reasons for proposing the rule?**

This rule is being proposed for amendment to align the policy related to the administration of the PASSPORT waiver with the Ohio Home Care and Assisted Living waiver programs.

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

Rule 5160-01-06.01, titled "Home and Community-based service waivers: PASSPORT" sets forth the PASSPORT covered services and the maximum allowable rates for these services. This rule is being proposed for amendment to accurately reflect the service

names and align the maximum allowable reimbursement for the services with the Ohio Home Care Waiver. Changes to the rule include revising service names and maximum allowable reimbursements in Appendix A.

- 8. Does the rule incorporate material by reference? Yes**
- 9. If the rule incorporates material by reference and the agency claims the material is exempt pursuant to R.C. 121.71 to 121.76, 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 121.76 (A)(3). OAC Medicaid rules may be found online at <http://codes.ohio.gov/oac/5160>.

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). The Ohio Revised Code references may be found online at <http://codes.ohio.gov/orc/51>.

- 10. If revising or re-filing the rule, please indicate the changes made in the revised or re-filed version of the rule.**

Appendix A was modified to add an existing service (Homemaker) that was omitted in error in ERF #183565, effective 1/1/2019. No changes are being made to the existing service name, unit, or billing maximum.

II. Fiscal Analysis

- 11. As a result of this proposed rule, please estimate the increase / decrease in revenues or expenditures affecting this agency, or the state generally, in the current biennium or future years. If the proposed rule is likely to have a different fiscal effect in future years, please describe the expected difference and operation.**

This will increase expenditures.

489,053

The projected increased expenditures for this waiver is due to the impact of increasing the Community Transition Service maximum allowable reimbursement from \$1500.00 to \$2000.00 and the projected increased utilization of the service resulting from the implementation of the HOME Choice 2.0 program. This service is also available on the

Assisted Living waiver. However, there is a different fiscal impact to the program than that found in proposed rule 5160-1-06.5, which is due to the variance in historical utilization of the service in each waiver.

There are other changes to Appendix A proposed however, none of the changes are projected to result in an increase or decrease in expenditures.

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

Not applicable

- 13. Does the rule increase local government costs? (If yes, you must complete an RSFA Part B). No**

- 14. Does the rule regulate environmental protection? (If yes, you must complete an RSFA Part C). No**

III. Common Sense Initiative (CSI) Questions

- 15. Was this rule filed with the Common Sense Initiative Office? No**

- 16. Does this rule have an adverse impact on business? No**

- 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**