

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

Agency Name

Division

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173-40-04

Rule Number

AMENDMENT

TYPE of rule filing

Rule Title/Tag Line

Provider certification.**RULE SUMMARY**

1. Is the rule being filed for five year review (FYR)? **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: **173.01, 173.02, 173.391, 173.522**
5. Statute(s) the rule, as filed, amplifies or implements: **173.39, 173.522**
6. State the reason(s) for proposing (i.e., why are you filing,) this rule:

ODA proposes to amend the rule to correct a mistake and to update terminology.
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:

The rule regulates ODA-certified providers when those providers provide adult day

services to individuals enrolled in the PASSPORT Program.

ODA proposes to replace the unfortunate occurrence of "meal delivery" in (B)(6)(a) with "ADS session."

ODA also proposes to replace "(or ODA's designee)" in (B)(6)(a)(iii) with "its designee." This follows a pattern for updating similar terminology in ODA rule filings.

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:

The rule references the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities in Appendix A to 28 C.F.R. Part 36. All rules in the Code of Federal Regulations are readily available free of charge to the general public on federal websites.

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:

ODA did not attach the ADA accessibility guidelines to the rule because the guidelines are readily available to the general public, free of charge, on the U.S. Government Publishing Office's website (www.ecfr.gov).

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:

On November 30, 2016, ODA made a revised filing of the rule to attach the appendix on terminology updates to the BIA.

12. Five Year Review (FYR) Date: **11/30/2016**

(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

ODA's proposal to amend the rule would not impact the biennial budget the Ohio General Assembly established for ODA. However, the state-funded component of the PASSPORT Program is not funded by an ODA appropriation.

Since H.B.153 (129th G.A.), funding for the state-funded component of the program was transferred to a budget line item of the Ohio Dept. of Medicaid (ODM). Therefore, ODA also estimates its proposed amendments to the rule would not impact the biennial budget the General Assembly established ODM.

14. Identify the appropriation (by line item etc.) that authorizes each expenditure necessitated by the proposed rule:

GRF-651-525 Medicaid/Health Care Services.

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:

There is no cost of compliance directly associated with ODA's proposal to amend the rule. The amendments would not change an individual's, ODA's designee's, or provider's 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? **Yes**

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? **Yes**

The rule requires providers of adult day services to individuals enrolled in the PASSPORT Program to be certified by ODA.

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**

The rule requires documentation, service verification, and records retention.