

1 Date: 4/4/8 2

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L.D. 2287 (Filing No. H-944)

HEALTH AND HUMAN SERVICES

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STATE OF MAINE

HOUSE OF REPRESENTATIVES

123RD LEGISLATURE

FIRST SPECIAL SESSION

COMMITTEE AMENDMENT "A" to H.P. 1649, L.D. 2287, "Resolve, Regarding
Legislative Review of Portions of Major Substantive MaineCare Benefits Manual,
Chapter III, Section 21, Home and Community Benefits for Members with Mental
Retardation or Autistic Disorder, a Major Substantive Rule of the Department of Health
and Human Services"

14 Amend the resolve by striking out all of section 1 and inserting the following:

15 'Sec. 1. Adoption. Resolved: That final adoption of portions of Major 16 Substantive MaineCare Benefits Manual, Chapter III, Section 21, Home and Community 17 Benefits for Members with Mental Retardation or Autistic Disorder, a provisionally 18 adopted major substantive rule of the Department of Health and Human Services that has 19 been submitted to the Legislature for review pursuant to the Maine Revised Statutes, Title 20 5, chapter 375, subchapter 2-A, is authorized only if provisions related to record keeping 21 and retention of financial records are amended to indicate that complete documentation 22 means clear written evidence of all transactions of the provider entities related to the 23 delivery of services, including, but not limited to, daily census data, invoices, payroll 24 records, copies of governmental filings, staff schedules, time cards and member service 25 charge schedules, or any other records necessary to provide the Commissioner of Health 26 and Human Services with the highest degree of confidence that such services have 27 actually been provided.'

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SUMMARY

This amendment authorizes final adoption of MaineCare Benefits Manual, Chapter III, Section 21, Home and Community Benefits for Members with Mental Retardation or Autistic Disorder, a major substantive rule of the Department of Health and Human Services, provided certain changes to the rule are made.

33	FISCAL NOTE REQUIRED
34	(See attached)

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COMMITTEE AMENDMENT



123rd MAINE LEGISLATURE

LD 2287

LR 3619(02)

Resolve, Regarding Legislative Review of Portions of Major Substantive MaineCare Benefits Manual, Chapter III, Section 21, Home and Community Benefits for Members with Mental Retardation or Autistic Disorder, a Major Substantive Rule of the Department of Health and Human Services

> Fiscal Note for Bill as Amended by Committee Amendment "A" Committee: Health and Human Services Fiscal Note Required: Yes

Fiscal Note

Minor cost increase - General Fund

Fiscal Detail and Notes

The additional costs to the Department of Health and Human Services can be absorbed utilizing existing budgeted resources.