



RULE MEMORANDUM

Date: August 19, 2014

To: Interested Constituents

From: Howard Henry, Staff Counsel

Subject: Proposed Rule Amendments for:

- o 5122:1-3 Financial Requirements for Community Mental Health Boards

The Ohio Department of Mental Health and Addiction Services (OhioMHAS) is proposing the following Ohio Administrative Code rule actions. Please review these draft proposed rule actions and provide any comments you may have **by September 3, 2014**.

Rule 5122:1-3-01, financial requirements for community mental health boards, has been reviewed as required by R.C. 119.032 and is being updated to comport with current practice and recent statutory changes.

Comments may be sent to MH-SOT-rules@mha.ohio.gov.

5122:1-3 Financial Requirements for Community Mental Health Boards

Rule Number	Title	New, Amended, No Change or Rescinded Rule	Summary of Major Proposed Changes/Rule Subject
5122:1-3-01	Financial requirements for community mental health boards.	<ul style="list-style-type: none"> • Rescinded/New 	<ul style="list-style-type: none"> • Department name is updated throughout • The rule has been updated throughout to apply to boards only, as providers are in a separate rule. • (C) – Definitions are updated to reflect current statutory usage; “agency” is replaced by “provider”, “boards” are updated to current R.C. 340 definition, the “Annual Comprehensive



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			<p>Community Mental Health Plan” and Annual Financial Report” are removed, and the “Estimated Receipts and Expenditures” and “Report of Actual Receipts and Expenditures” are updated to current forms.</p> <ul style="list-style-type: none"> • (D) – This paragraph has been updated to reflect the usage of the Estimated and Actual Receipts and Expenditures forms. The board review of agencies paragraph was removed as duplicative of statutory authority. • Payment schedules in (D) have been updated to reflect current state practice. • Accounting standards in (D) require that boards adhere to at least those standards acceptable by the Auditor of State. • Auditing standards have been simplified. • Financial reporting has been updated to show the use of the current estimated and actual forms, along with the Department’s authority to ask for additional reports to account for funds
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