# **EXHIBIT O**

## DEPARTMENT OF HUMAN SERVICES, DIVISION OF PROVIDER SERVICES & QUALITY ASSURANCE

## **<u>SUBJECT</u>**: Definition of Long-Term Care Facility

### **DESCRIPTION:**

Statement of Necessity

Act 905 of 2021 updated the definition of a long-term care (LTC) facility. The Act provides that facility does not include an adult day care program that provides care and supervision to meet the need of twelve (12) or fewer functionally impaired adults at any time in a place other than the adult's home; or provides services to clients for periods of four (4) hours or less per day for no more than two (2) days a week.

#### Rule Summary

The Division of Provider Services and Quality Assurance (DPSQA) updates the definitions in the Rules for Adult Day Care Providers to comply with the provisions of Act 905, and replaces Office of Long-Term Care throughout the manual with Department, which is defined as the division with the Department of Human Services responsible for the licensure, certification, and regulation of long-term care facilities. The rule also defines long-term care facility resident and program director and deletes definitions no longer applicable.

**<u>PUBLIC COMMENT</u>**: No public hearing was held on this rule. The public comment period expired on April 9, 2022. The agency indicated that it received no public comments.

The proposed effective date is June 1, 2022.

**FINANCIAL IMPACT**: The agency indicated that this rule has no financial impact.

**LEGAL AUTHORIZATION:** The Department of Human Services, Office of Long-Term Care<sup>1</sup> has the authority to inspect, regulate, and license long-term care facilities. Ark. Code Ann. § 20-10-203(a). The Office may promulgate rules "as it shall deem necessary or desirable to properly and efficiently carry out the purposes of" Title 20, Chapter 10 of the Arkansas Code, addressing long-term care facilities and services.

This rule implements Act 905 of 2021, sponsored by Senator Missy Irvin, which amended the definition of "long-term care facility."

<sup>&</sup>lt;sup>1</sup> The Office of Long-Term Care is located within the Division of Provider Services and Quality Assurance.

#### QUESTIONNAIRE FOR FILING PROPOSED RULES WITH THE ARKANSAS LEGISLATIVE COUNCIL

DEPARTMENT/AGENCY Department of Human Services

DIVISION Division of Provider Services and Quality Assurance

DIVISION DIRECTOR Martina Smith, J.D.

**CONTACT PERSON** Mac Golden

ADDRESS PO Box 1437, Slot S295, Little Rock, AR 72203-1437

 PHONE NO. (501) 320.6383
 FAX NO. (501) 404.4619
 E-MAIL Mac.E.Golden@dhs.arkansas.gov

 NAME OF PRESENTER AT COMMITTEE MEETING
 Martina Smith, J.D.

 PRESENTER E-MAIL
 Martina.Smith@dhs.arkansas.gov

#### **INSTRUCTIONS**

- A. Please make copies of this form for future use.
- B. Please answer each question <u>completely</u> using layman terms. You may use additional sheets, if necessary.
- C. If you have a method of indexing your rules, please give the proposed citation after "Short Title of this Rule" below.
- D. Submit two (2) copies of this questionnaire and financial impact statement attached to the front of two (2) copies of the proposed rule and required documents. Mail or deliver to:

Rebecca Miller-Rice Administrative Rules Review Section Arkansas Legislative Council Bureau of Legislative Research One Capitol Mall, 5<sup>th</sup> Floor Little Rock, AR 72201 \*\*\*\*\*

1. What is the short title of this rule? Definition of Long-Term Care Facility

2. What is the subject of the proposed rule? See attached.

3. Is this rule required to comply with a federal statute, rule, or regulation? Yes \_\_\_\_\_No \_\_\_X

If yes, please provide the federal rule, regulation, and/or statute citation.

4. Was this rule filed under the emergency provisions of the Administrative Procedure Act? Yes\_\_\_\_No\_X\_\_\_

If yes, what is the effective date of the emergency rule? <u>N/A</u>

When does the emergency rule expire? N/A

Will this emergency	rule be pror	mulgated under	the permanent	provisions	of the Adr	ninistrative
Procedure Act? Yes	sNo	X				

5. Is this a new rule? Yes\_\_\_\_\_ No\_\_\_\_ If yes, please providea brief summary explaining the rule.

Does this repeal an existing rule? Yes No  $\times$  If yes, a copy of the repealed rule is to be included with your completed questionnaire. If it is being replaced with a new rule, please provide a summary of the rule giving an explanation of what the rule does.

Is this an amendment to an existing rule? Yes X No If yes, please attach a mark-up showing the changes in the existing rule and a summary of the substantive changes. Note: The summary should explain what the amendment does, and the mark-up copy should be clearly labeled "mark-up."

See attached

6. Cite the state law that grants the authority for this proposed rule? If codified, please give the Arkansas Code citation.

Arkansas Code: §§20-10-203, 20-10-705, 20-76-201, 20-77-107, and 25-10-129

- 7. What is the purpose of this proposed rule? Why is it necessary? <u>See attached.</u>
- 8. Please provide the address where this rule is publicly accessible in electronic form via the Internet as required by Arkansas Code § 25-19-108(b).

https://humanservices.arkansas.gov/do-business-with-dhs/proposed-rules/

9. Will a public hearing be held on this proposed rule? Yes No X If yes, please complete the following:

Date: TBD

Time: TBD

Place: TBD

- When does the public comment period expire for permanent promulgation? (Must provide a date.)
   April 9, 2022
- 11. What is the proposed effective date of this proposed rule? (Must provide a date.) June 1, 2022
- 12. Please provide a copy of the notice required under Ark. Code Ann. § 25-15-204(a), and proof of the publication of said notice. <u>See attached.</u>
- 13. Please provide proof of filing the rule with the Secretary of State as required pursuant to Ark. Code Ann. § 25-15-204(e). See attached.

Revised June 2019

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14. Please give the names of persons, groups, or organizations that you expect to comment on these rules? Please provide their position (for or against) if known.

Unknown

## FINANCIAL IMPACT STATEMENT

#### PLEASE ANSWER ALL QUESTIONS COMPLETELY

# DEPARTMENT Department of Human Services DIVISION Division of Provider Services and Quality Assurance/Shared Services PERSON COMPLETING THIS STATEMENT Rhonda Williams TELEPHONE NO. (501) 683-6411 FAX NO. EMAIL: Rhonda.E.Williams@dhs.arka

To comply with Ark. Code Ann. § 25-15-204(e), please complete the following Financial Impact Statement and file two copies with the questionnaire and proposed rules.

#### SHORT TITLE OF THIS RULE Definition of Long-Term Care Facility

- 1. Does this proposed, amended, or repealed rule have a financial impact? Yes \_\_\_\_\_ No \_\_\_X
- Is the rule based on the best reasonably obtainable scientific, technical, economic, or other evidence and information available concerning the need for, consequences of, and alternatives to the rule?
   Yes X No
- In consideration of the alternatives to this rule, was this rule determined by the agency to be the least costly rule considered? Yes X No
   If an agency is proposing a more costly rule, please state the following:
  - (a) How the additional benefits of the more costly rule justify its additional cost;

N/A

(b) The reason for adoption of the more costly rule;

N/A

(c) Whether the more costly rule is based on the interests of public health, safety, or welfare, and if so, please explain; and

N/A

- (d) Whether the reason is within the scope of the agency's statutory authority, and if so, please explain. N/A
- 4. If the purpose of this rule is to implement a federal rule or regulation, please state the following:

(a) What is the cost to implement the federal rule or regulation?

#### **Current Fiscal Year**

General Revenue\_\_\_\_\_ Federal Funds\_\_\_\_\_ Cash Funds\_\_\_\_\_\_ Special Revenue

#### Next Fiscal Year

General Revenue	0
Federal Funds	0
Cash Funds	0
Special Revenue	0

Revised June 2019

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Other (Identify)	0
Total	0

Other (Identify)	0
Total	0

(b) What is the additional cost of the state rule?

#### **Current Fiscal Year**

General Revenue	0
Federal Funds	0
Cash Funds	0
Special Revenue	0
Other (Identify)	0
Total	0

#### Next Fiscal Year

General Revenue	0
Federal Funds	0
Cash Funds	0
	0
Special Revenue Other (Identify)	0
Total	0

5. What is the total estimated cost by fiscal year to any private individual, entity and business subject to the proposed, amended, or repealed rule? Identify the entity(ies) subject to the proposed rule

and explain how they are affected.

Current Fiscal Year		Next Fiscal Year		
\$	0	\$	0	

6. What is the total estimated cost by fiscal year to state, county, and municipal government to implement this rule? Is this the cost of the program or grant? Please explain how the government is affected.

Current Fiscal Year		Next Fiscal Year	
\$	0	\$	0

7. With respect to the agency's answers to Questions #5 and #6 above, is there a new or increased cost or obligation of at least one hundred thousand dollars (\$100,000) per year to a private individual, private entity, private business, state government, county government, municipal government, or to two (2) or more of those entities combined?

Yes No X

Revised June 2019

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If YES, the agency is required by Ark. Code Ann. § 25-15-204(e)(4) to file written findings at the time of filing the financial impact statement. The written findings shall be filed simultaneously

with the financial impact statement and shall include, without limitation, the following:

(1) a statement of the rule's basis and purpose;

#### N/A

(2) the problem the agency seeks to address with the proposed rule, including a statement of whether a rule is required by statute;

#### N/A

(3) a description of the factual evidence that:

(a) justifies the agency's need for the proposed rule; and

(b) describes how the benefits of the rule meet the relevant statutory objectives and justify the rule's costs;

#### N/A

(4) a list of less costly alternatives to the proposed rule and the reasons why the alternatives do not adequately address the problem to be solved by the proposed rule;

#### N/A

(5) a list of alternatives to the proposed rule that were suggested as a result of public comment and the reasons why the alternatives do not adequately address the problem to be solved by the proposed rule;

#### N/A

(6) a statement of whether existing rules have created or contributed to the problem the agency seeks to address with the proposed rule and, if existing rules have created or contributed to the problem, an explanation of why amendment or repeal of the rule creating or contributing to the problem is not a sufficient response; and

#### N/A

(7) an agency plan for review of the rule no less than every ten (10) years to determine whether, based upon the evidence, there remains a need for the rule including, without limitation, whether:

(a) the rule is achieving the statutory objectives;

(b) the benefits of the rule continue to justify its costs; and

(c) the rule can be amended or repealed to reduce costs while continuing to achieve the statutory objectives.

N/A

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#### NOTICE OF RULE MAKING

The Director of the Division of Provider Services and Quality Assurance of the Department of Human Services announces for a public comment period of thirty (30) calendar days a notice of rulemaking for the following proposed rule under one or more of the following chapters, subchapters, or sections of the Arkansas Code: §§20-10-203, 20-10-705, 20-76-201, 20-77-107, and 25-10-129.

#### Effective June 1, 2022:

The Director of the Division of Provider Services and Quality Assurance (DPSQA) revises definitions in the Rules and Regulation for Adult Day Care Providers pursuant to Act 905 of 2021. The updated definitions provide that a long-term care facility does not include an adult day care program that provides care and supervision to meet the need of twelve (12) or fewer functionally impaired adults at any time in a place other than the adult's home or provides services to clients for periods of (4) hours or less per day for no more than two (2) days per week. The rule further defines long-term care facility and long-term care facility resident consistent with the Adult and Long-term Care Facility Resident Maltreatment Act and defines the program director. The revisions update the definition of department and substitutes department for Office of Long-Term Care throughout the rule.

The proposed rule is available for review at the Department of Human Services (DHS) Office of Rules Promulgation, 2nd floor Donaghey Plaza South Building, 7th and Main Streets, P. O. Box 1437, Slot S295, Little Rock, Arkansas 72203-1437. You may also access and download the proposed rule at <u>https://humanservices.arkansas.gov/do-business-with-dhs/proposed-rules/</u>. Public comments must be submitted in writing at the above address or at the following email address: <u>ORP@dhs.arkansas.gov</u>. All public comments must be received by DHS no later than April 9, 2022. Please note that public comments submitted in response to this notice are considered public documents. A public comment, including the commenter's name and any personal information contained within the public comment, will be made publicly available and may be seen by various people.

If you need this material in a different format, such as large print, contact the Office of Rules Promulgation at 501-396-6428.

The Arkansas Department of Human Services is in compliance with Titles VI and VII of the Civil Rights Act and is operated, managed and delivers services without regard to religion, disability, political affiliation, veteran status, age, race, color or national origin. 4502035775

Martina Smith, Director Division of Provider Services and Quality Assurance

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#### Statement of Necessity and Rule Summary [Definition of Long-Term Care Facility]

## Why is this change necessary? Please provide the circumstances that necessitate the change.

Act 905 of 2021 updated the definition of a long-term care (LTC) facility. The Act provides that facility does not include an adult day care program that provides care and supervision to meet the need of twelve (12) or fewer functionally impaired adults at any time in a place other than the adult's home; provides services to clients for periods of (4) hours or less per day for no more than two (2) days per week.

#### What is the change? Please provide a summary of the change.

The Division of Provider Services and Quality Assurance (DPSQA) updates the definitions in the Rules and Regulation for Adult Day Care Providers to comply with the provisions of Act 905, and replaces Office of Long-Term Care throughout the manual with Department, which is defined as the division with the Department of Human Services responsible for the licensure, certification, and regulation of long-term care facilities. The rule also defines long-term care facility resident and program director, and deletes definitions no longer applicable.

Please attach additional documents if necessary

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#### DMINISTRATIVE RULES FOR PROVIDERS OF ADULT DAY CARE

#### 100 DEFINITIONS

As used in these rules and regulations, the following definitions shall apply unless the context clearly states otherwise. Where these rules and regulations refer to an enactment of the General Assembly, such referenced shall include subsequent enactment or amendments by the General Assembly on the same subject matter.

<u>ABUSE</u> - Shall have the same meaning as prescribed by Ark. Code Ann.§ 12- 12- 1703. "Abuse" also includes sexual abuse as defined in Ark. Code Ann. §12- 12- 1703(18).

<u>ACTIVITIES OF DAILY LIVING</u> – The tasks for self-care that are performed either independently, with supervision, with assistance, or by others. Activities of daily living include but are not limited to ambulating, transferring, grooming, bathing, dressing, eating and toileting.

<u>ADA</u> – The Americans with Disabilities Act.

<u>ADULT DAY CARE PROGRAM</u> - Adult Day Care (ADC) is a program which provides care and supervision to meet the needs of four (4) or more functionally impaired adults for periods of less than twenty-four, but more than two hours per day in a place other than the adult's own home.

<u>ADULT DAY CARE PROVIDER</u> - The person, corporation, partnership, association or organization legally responsible for the overall operation of the ADC Program and that is licensed to operate as an ADC by the Office of Long Term Care (OLTC). Department

<u>APPLICANT</u> - The person, corporation, partnership, association or organization which has submitted an application to operate an ADC but has not yet been approved and issued a license by the <u>Office of Long Term CareDepartment</u>.

<u>CARE-GIVER</u> – Shall have the same meaning prescribed by Ark. Code §12-12-1703.

<u>CONTACT DAYS</u> – Contact days means the number of days the client actually attended the Adult Day Care facility.

<u>DEFICIENCY</u> – A facility's failure to meet program participation requirements as defined in these and other applicable regulations and laws.

<u>DEPARTMENT</u> - The <u>division within the</u> Department of <u>Health and Human Services that has the</u> responsibility for the licensure, certification, and regulation of long term care facilities.

Adult Day Care Regulations

R. 04/15/06

<u>DIRECT CARE SERVICES</u> – Services that directly help a client with certain routines and activities of daily living such as assistance with mobility and transfers; assistance to clients to consume a meal, grooming, shaving, trimming orshaping fingernails and toenails, bathing, dressing, personal hygiene, bladder and bowel requirements, including incontinence or assistance with medication only to the extent permitted by the state Nurse Practice Act and interpretations thereto by the Arkansas State Board of Nursing.

<u>DIRECT CARE STAFF</u> – Any staff, compensated or volunteer, acting on behalf of, employed by, or contracted by the facility either directly or through an employment agency, to provide services and who provides direct care services or assistance to clients, including activities of daily living and tasks related to medication administration or assistance.

<u>DIRECT CONTACT</u> – The ability or opportunity of employees of the facility, or individuals with whom the facility contracts either directly or through an agency, to physically interact with or be in the presence of clients.

<u>DIRECTOR</u> – The individual or entity that conducts the business of the facility and is in charge of the daily operations of the facility. The Director is the resource contact between the facility and <u>OLTC</u>the Department.

<u>DISCHARGE</u> – When a client leaves the facility and it is not anticipated that the client will return.

<u>EMERGENCY MEASURES</u> – Those measures necessary to respond to a serious situation that threatens the health and safety of clients.

LONG TERM CARE FACILITY RESIDENT - Shall have the same meaning as preseribed by Ark. Code Ann. \$12-12-1703 and as amended.

EXPLOITATION – Shall have the same meaning as prescribed by Ark. Code Ann. §12-12-1703 and as amended.

<u>FUNCTIONALLY IMPAIRED ADULT</u> - An individual, age eighteen (18) or older, who by reason of mental or physical disability, requires care and supervision.

<u>HEALTH CARD</u> A certificate issued by the Arkansas Department of Health and Human Services' Divison of Health or any entity certified by the Arkansas Department of Health and Human Services' Divison of Health, that states the person named on the card has been tested for tuberculosis.

<u>HIPAA</u> - Health Insurance Portability Accountability Act required by federal law to "protect health information" of clients. See <u>www.dhhs.gov/ocr/hipaa</u> for specific details.

<u>LICENSE</u> - A time-limited non-transferable permit required by Ark. Code Ann. \$20-10-224 and issued for a maximum period of 12 months to a licensee who complies with the Office of Long Term Care rules and regulations. This document shall list the maximum number of slots for the facility.

LONG-TERM CARE FACILITY- shall have the same meaning as prescribed by Ark. Code Ann. § 12-12-1703. Per Ark. Code Ann. §20-10-101(10)(B), a long-term care facility does not include an Adult Day Care Program that provides care and supervision to meet the needs of twelve (12) or fewer functionally impaired adults at any time in a place other than the adult's home, or an Adult Day Care Program that provides services to clients for four (4) hours or less per day for no more than two (2) days per week.

<u>LONG-TERM CARE FACILITY RESIDENT – Shall have the same meaning as</u> prescribed by Ark. Code Ann. §12-12-1703 and as amended.

<u>MALTREATMENT</u> – Shall have the same meaning as prescribed in Ark. Code Ann. § 12-12-1703.

<u>MENTAL ABUSE</u> – Verbal, written, or gestured communications to a client a visitor, or staff, about a client within the client's presence, or in a public forum, that a reasonable person finds to be a material endangerment to the mental health of a client.

<u>NEGLECT</u> – Shall have the same meaning as prescribed by Ark. Code Ann. §12-12-1703.

<u>NON-COMPLIANCE</u> – Any violation of these regulations, or of applicable law or regulations.

<u>OFFICE OF LONG TERM CARE (OLTC)</u> The Office in the Division of Medical Services of the Department of Health and Human Services that has the responsibility for the licensure, certification and regulation of long term care facilities, herein referred to as the Office or OLTC.

PERSON - An individual, partnership, association, corporation, or other entity.

<u>PERSONNEL/STAFF/EMPLOYEE</u> – Any person who, under the direction, control, or supervision of facility administration, provides services as defined in these regulations for compensation, or who provides services voluntarily, and may include the owner, professional, management and person, firms, or entities providing services pursuant to a contract or agreement.

<u>PLAN OF CARE</u> – The Adult Day Care Provider's written description of the scope of services to be provided to each individual client.

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<u>PLAN OF CORRECTION (PoC)</u> – A plan developed by the facility and approved by <u>OLTC the Department</u> that describes the actions the facility will take to correct deficiencies, specifies the date by which those deficiencies will be corrected, and sets forth the means and methods used to evaluate the efficacy of the corrections.

 $\underline{PRN}$  – A medication or treatment prescribed by a medical professional to a person, allowing the mediation or treatment to be given "as needed".

PROGRAM DIRECTOR - The person responsible for the operation of the program.

<u>PROGRAM REQUIREMENTS</u> – The requirements for participation and licensure under these and other applicable regulations and laws as an Adult Day Care Facility.

<u>PROPRIETOR/LICENSEE</u> – Any person, firm, corporation, governmental agency or other legal entity, issued an Adult Day Care license, and who is responsible for maintaining approved standards.

<u>SURVEY</u> – The process of inspection, interviews, or record reviews conducted by the Office of Long Term Carethe Department to determine an Adult Day Care facility's compliance with program requirements and with applicable regulations and laws.

#### DMINISTRATIVE RULES FOR PROVIDERS OF ADULT DAY CARE

#### 100 DEFINITIONS

As used in these rules and regulations, the following definitions shall apply unless the context clearly states otherwise. Where these rules and regulations refer to an enactment of the General Assembly, such referenced shall include subsequent enactment or amendments by the General Assembly on the same subject matter.

<u>ABUSE</u> - Shall have the same meaning as prescribed by Ark. Code Ann.§ 12- 12-1703. "Abuse" also includes sexual abuse as defined in Ark. Code Ann. §12- 12-1703(18).

<u>ACTIVITIES OF DAILY LIVING</u> – The tasks for self-care that are performed either independently, with supervision, with assistance, or by others. Activities of daily living include but are not limited to ambulating, transferring, grooming, bathing, dressing, eating and toileting.

ADA – The Americans with Disabilities Act.

<u>ADULT DAY CARE PROGRAM</u> - Adult Day Care (ADC) is a program which provides care and supervision to meet the needs of four (4) or more functionally impaired adults for periods of less than twenty-four, but more than two hours per day in a place other than the adult's own home.

<u>ADULT DAY CARE PROVIDER</u> - The person, corporation, partnership, association, or organization legally responsible for the overall operation of the ADC Program and that is licensed to operate as an ADC by the Department

<u>APPLICANT</u> - The person, corporation, partnership, association or organization which has submitted an application to operate an ADC but has not yet been approved and issued a license by the Department.

<u>CAREGIVER</u> – Shall have the same meaning prescribed by Ark. Code §12-12-1703.

<u>CONTACT DAYS</u> – Contact days means the number of days the client actually attended the Adult Day Care facility.

<u>DEFICIENCY</u> – A facility's failure to meet program participation requirements as defined in these and other applicable regulations and laws.

<u>DEPARTMENT</u> - The division within the Department of Human Services that has the responsibility for the licensure, certification, and regulation of long term care facilities.

<u>DIRECT CARE SERVICES</u> – Services that directly help a client with certain routines and activities of daily living such as assistance with mobility and transfers; assistance to clients to consume a meal, grooming, shaving, trimming orshaping fingernails and toenails, bathing, dressing, personal hygiene, bladder and bowel requirements, including incontinence or assistance with medication only to the extent permitted by the state Nurse Practice Act and interpretations thereto by the Arkansas State Board of Nursing.

<u>DIRECT CARE STAFF</u> – Any staff, compensated or volunteer, acting on behalf of, employed by, or contracted by the facility either directly or through an employment agency, to provide services and who provides direct care services or assistance to clients, including activities of daily living and tasks related to medication administration or assistance.

<u>DIRECT CONTACT</u> – The ability or opportunity of employees of the facility, or individuals with whom the facility contracts either directly or through an agency, to physically interact with or be in the presence of clients.

<u>DIRECTOR</u> – The individual or entity that conducts the business of the facility and is in charge of the daily operations of the facility. The Director is the resource contact between the facility and the Department.

<u>DISCHARGE</u> – When a client leaves the facility and it is not anticipated that the client will return.

<u>EMERGENCY MEASURES</u> – Those measures necessary to respond to a serious situation that threatens the health and safety of clients.

<u>EXPLOITATION</u> – Shall have the same meaning as prescribed by Ark. Code Ann. §12-12-1703 and as amended.

<u>FUNCTIONALLY IMPAIRED ADULT</u> - An individual, age eighteen (18) or older, who by reason of mental or physical disability, requires care and supervision.

<u>HIPAA</u> - Health Insurance Portability Accountability Act required by federal law to "protect health information" of clients. See <u>www.dhhs.gov/ocr/hipaa</u> for specific details.

<u>LICENSE</u> - A time-limited non-transferable permit required by Ark. Code Ann.  $\S20-10-224$  and issued for a maximum period of 12 months to a licensee who complies with the Office of Long Term Care rules and regulations. This document shall list the maximum number of slots for the facility.

LONG-TERM CARE FACILITY- shall have the same meaning as prescribed by Ark. Code Ann. § 12-12-1703. Per Ark. Code Ann. §20-10-101(10)(B), a long-term care facility does not include an Adult Day Care Program that provides care and supervision to meet the needs of twelve (12) or fewer functionally impaired adults at any time in a place other than the adult's home, or an Adult Day Care Program that provides services to clients for four (4) hours or less per day for no more than two (2) days per week.

<u>LONG-TERM CARE FACILITY RESIDENT</u> – Shall have the same meaning as prescribed by Ark. Code Ann. §12-12-1703 and as amended.

<u>MALTREATMENT</u> – Shall have the same meaning as prescribed in Ark. Code Ann.  $\S$  12-12-1703.

<u>MENTAL ABUSE</u> – Verbal, written, or gestured communications to a client a visitor, or staff, about a client within the client's presence, or in a public forum, that a reasonable person finds to be a material endangerment to the mental health of a client.

<u>NEGLECT</u> – Shall have the same meaning as prescribed by Ark. Code Ann. §12-12-1703.

<u>NON-COMPLIANCE</u> – Any violation of these regulations, or of applicable law or regulations.

PERSON - An individual, partnership, association, corporation, or other entity.

<u>PERSONNEL/STAFF/EMPLOYEE</u> – Any person who, under the direction, control, or supervision of facility administration, provides services as defined in these regulations for compensation, or who provides services voluntarily, and may include the owner, professional, management and person, firms, or entities providing services pursuant to a contract or agreement.

<u>PLAN OF CARE</u> – The Adult Day Care Provider's written description of the scope of services to be provided to each individual client.

<u>PLAN OF CORRECTION (PoC)</u> – A plan developed by the facility and approved by the Department that describes the actions the facility will take to correct deficiencies, specifies the date by which those deficiencies will be corrected, and sets forth the means and methods used to evaluate the efficacy of the corrections.

PRN - A medication or treatment prescribed by a medical professional to a

Adult Day Care Regulations

person, allowing the mediation or treatment to be given "as needed".

PROGRAM DIRECTOR - The person responsible for the operation of the program.

<u>PROGRAM REQUIREMENTS</u> – The requirements for participation and licensure under these and other applicable regulations and laws as an Adult Day Care Facility.

<u>PROPRIETOR/LICENSEE</u> – Any person, firm, corporation, governmental agency or other legal entity, issued an Adult Day Care license, and who is responsible for maintaining approved standards.

<u>SURVEY</u> – The process of inspection, interviews, or record reviews conducted by the Department to determine an Adult Day Care facility's compliance with program requirements and with applicable regulations and laws.

	Stricken language would be deleted from and underlined language would be added to present law. Act 905 of the Regular Session
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1 2	State of Arkansas 93rd General Assembly A Bill
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4	Regular Session, 2021 SENATE BILL 677
5	By: Senator Irvin
6	by. Schutor II vill
7	For An Act To Be Entitled
8	AN ACT TO AMEND THE DEFINITION OF "LONG-TERM CARE
9	FACILITY"; AND FOR OTHER PURPOSES.
10	
11	
12	Subtitle
13	TO AMEND THE DEFINITION OF "LONG-TERM
14	CARE FACILITY".
15	
16	
17	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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19	SECTION 1. Arkansas Code § 20-10-101(10)(B), concerning the definition
20	of "long-care facility", is amended to read as follows:
21	(B) "Long-term care facility" does not include an adult
22	day care program that:
23	(i) Provides care and supervision to meet the needs
24	of twelve (12) or fewer functionally impaired adults at any time in a place
25	other than the adult's home;
26	(ii) Provides services to clients for periods of
27	four (4) hours or less per day for <del>only one (1) day</del> <u>no more than two (2) days</u>
28	per week;
29	(iii) Designates an individual to act as the program
30	director to have responsibility for the operation of the program;
31	(iv) Posts a notice in eighteen-point type that:
32	(a) Is located at or near the main entrance to
33	the structure in which the program operates;
34	(b) Lists the name and contact information of
35	the program director;
36	(c) Lists the name and the contact telephone



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1	number for the Adult Protective Services Unit of the Department of Human
2	Services; and
3	(d) Lists the name and the contact telephone
4	number for the Office of Long-Term Care;
5	(v) Operates in a building or structure that is at
6	all times in compliance with safety code requirements as determined by the
7	local fire authority; and
8	(vi) Operates in accordance with the Alzheimer's
9	Association Dementia Care Practice Recommendations or similarly nationally
10	recognized standards for the treatment and care of individuals with
11	Alzheimer's disease or related dementia, as in existence on January 1, 2009;
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14	APPROVED: 4/26/21
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