

Section I
**Notice of Development of Proposed Rules
 and Negotiated Rulemaking**

DEPARTMENT OF EDUCATION

State Board of Education

RULE NO.: **RULE TITLE:**
 6A-1.0943 Statewide Assessment for Students with
 Disabilities

PURPOSE AND EFFECT: The purpose of this rule development is to conform with statutory changes and newly-created statutes enacted by the 2013 Florida Legislature. As a result of the creation of Section 1008.212, Florida Statutes, Rule 6A-1.0943, F.A.C., is being revised to provide definitions of “circumstance” and “condition” as applicable to statewide standardized assessments, include the use of “standardized” when referencing statewide assessment, and provide additional requirements surrounding an extraordinary exemption for a given assessment administration. The effect of these revisions will clarify the process districts must follow when requesting an exemption, and provide rights to parents pertaining to their administrative remedies regarding the exemption process.

SUBJECT AREA TO BE ADDRESSED: Exemption to statewide assessment.

RULEMAKING AUTHORITY: 1003.571, 1008.22 FS.

LAW IMPLEMENTED: 1008.22 FS.

A RULE DEVELOPMENT WORKSHOP WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: September 13, 2013, 10:00 a.m.

PLACE: Via telephone conference call at 1(888)339-2688; participant pass code is 19969312; participants may access a presentation by linking to <http://fcim.adobeconnect.com/rule/> immediately prior to the telephone conference call. For anyone wishing to attend in person: Department of Education, 325 West Gaines Street, Room 1703, Tallahassee, Florida at the time provided above.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Monica Verra-Tirado, Ed.D., Chief, Bureau of Exceptional Education and Student Services, 325 West Gaines Street, Tallahassee, FL 32399-0400, (850)245-0475. To submit a comment on this rule development go to:

<https://app1.fldoe.org/rules/default.aspx>

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT:

<https://app1.fldoe.org/rules/default.aspx>.

DEPARTMENT OF EDUCATION

State Board of Education

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| RULE NOS.: | RULE TITLES: |
| 6A-6.03028 | Provision of Free Appropriate Public Education (FAPE) and Development of Individual Educational Plans for Students with Disabilities |
| 6A-6.0331 | General Education Intervention Procedures, Identification, Evaluation, Reevaluation and the Initial Provision of Exceptional Education Services |
| 6A-6.03311 | Procedural Safeguards and Due Process Procedures for Parents and Students with Disabilities |

PURPOSE AND EFFECT: The purpose of this rule development is to revise Rules 6A-6.03028, 6A-6.0331 and 6A-6.03311, F.A.C., to conform with statutory changes and newly-created statutes enacted by the 2013 Florida Legislature. Rule 6A-6.03028, F.A.C., is being revised to reflect requirements resulting from the creation of Section 1003.5715, Florida Statutes, regarding additional requirements for parental notification for specific meetings. Revision is also necessary due to an amendment to Section 1003.55, Florida Statutes, which requires that a Model Communication Plan be used during the development of an individual educational plan (IEP) for a student who is deaf or hard of hearing (DHH) or dual-sensory impaired (DSI). The effects of such revisions will be to provide more specific parental notification requirements for specific IEP team meetings and increase consistency in how the communication needs of students who are DHH or DSI are addressed. Rule 6A-6.0331, F.A.C., is being revised to include the consent provisions specified in the newly-created Section 1003.5715, Florida Statutes, and to add clarification regarding actions required prior to an evaluation within a multi-tiered system of supports. An additional revision of this rule includes references to “exceptional student education (ESE)” in lieu of “special education and related services” in order to ensure the inclusion of gifted education and provide consistency with other state requirements. The effects of these provisions will be increased parental rights regarding students’ participation in Access Points curriculum, the Florida Alternate Assessment, and placement in ESE center schools. Revisions to Rule 6A-6.03311, F.A.C., are required in accordance with the newly-created Section 1008.212, Florida Statutes, regarding extraordinary exemptions from statewide assessment. The effects of these revisions will be the inclusion of specific information related to the superintendent’s recommendation to

the Commissioner of Education for extraordinary exemptions and applicable due process hearing procedures in the event the Commissioner denies a request for an extraordinary exemption from participation in a state assessment.

SUBJECT AREA TO BE ADDRESSED: IEP development, parental notice, and consent requirements related to students' participation in Access Points curriculum, the Florida Alternate Assessment, and placement in an ESE center school; and a Model Communication Plan to be used during the development of an IEP for a student who is DHH or DSI.

RULEMAKING AUTHORITY: 1003.428, 1003.55, 1003.57, 1003.571, 1003.5715 FS.

LAW IMPLEMENTED: 1003.428, 1003.55, 1003.57, 1003.5715, 1008.212 FS.

A RULE DEVELOPMENT WORKSHOP WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: September 13, 2013, 10:00 a.m.

PLACE: Via telephone conference call at 1(888)339-2688; participant pass code is 19969312; participants may access a presentation by linking to <http://fcim.adobeconnect.com/rule/> immediately prior to the telephone conference call. For anyone wishing to attend in person: Department of Education, 325 West Gaines Street, Room 1703, Tallahassee, Florida at the time provided above.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Monica Verra-Tirado, Ed.D., Chief, Bureau of Exceptional Education and Student Services, 325 West Gaines Street, Tallahassee, FL 32399-0400, (850)245-0475. To submit a comment on this rule development go to: <https://app1.fldoe.org/rules/default.aspx>

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT: <https://app1.fldoe.org/rules/default.aspx>.

AGENCY FOR HEALTH CARE ADMINISTRATION

Medicaid

RULE NO.: 59G-4.130 **RULE TITLE:** Home Health Services

PURPOSE AND EFFECT: The purpose of the amendment to Rule 59G-4.130, F.A.C., is to incorporate by reference the Florida Medicaid Home Health Services Coverage and Limitations Handbook, _____. The amendment clarifies existing language and updates policy.

SUBJECT AREA TO BE ADDRESSED: Home Health Services.

An additional area to be addressed during the workshop will be the potential regulatory impact the amendment to Rule 59G-4.130, F.A.C., will have as provided for under Sections 120.54 and 120.541, Florida Statutes.

RULEMAKING AUTHORITY: 409.919 FS.

LAW IMPLEMENTED: 409.902, 409.905, 409.908, 409.9081, 409.912, 409.913, 409.9132, 409.9133 FS.

A RULE DEVELOPMENT WORKSHOP WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: Thursday, October 3, 2013, 11:00 a.m. – 12:00 Noon

PLACE: Agency for Health Care Administration, 2727 Mahan Drive, Building 3, Conference Room D, Tallahassee, Florida 32308-5407

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Claire Anthony-Davis at the Bureau of Medicaid Services, (850)412-4266. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT IS: Claire Anthony-Davis, Medicaid Services, 2727 Mahan Drive, Mail Stop 20, Tallahassee, Florida 32308-5407, telephone: (850)412-4266, e-mail: claire.davis@ahca.myflorida.com.

Please note that a preliminary draft of the reference material, if available, will be posted prior to the workshop at: <http://ahca.myflorida.com/Medicaid/review/index.shtml>

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS:

59G-4.130 Home Health Services.

(1) This rule applies to all providers of home health services who are enrolled in agencies licensed under Chapter 400, Part III, Florida Statutes, and certified by the Agency for Health Care Administration for participation in the Florida Medicaid program for home health care.

(2) All providers of home health services agency providers enrolled in the Florida Medicaid program must be in compliance with provisions of the Florida Medicaid Home Health Services Coverage and Limitations Handbook, _____ March 2013, incorporated by reference. The

handbook is available from the Medicaid fiscal agent's Web site at www.mymedicaid-florida.com. Select Public Information for Providers, then Provider Support, and then on Provider Handbooks. Paper copies of the handbook may be obtained by calling the Provider Services Contact Center at 1-800-289-7799 and selecting Option 7.

~~(3) When terminating, reducing, or denying private duty nursing or personal care services, Medicaid will provide written notification to the recipient or the recipient's legal guardian. The notice will provide information and instructions regarding the recipient's right to request a hearing.~~

(3)(4) The following forms are included in the Florida Medicaid Home Health Services Coverage and Limitations Handbook and are incorporated by reference: Instructions for Plan of Care for Services, AHCA Form 5000- , 2013; Plan of Care for Services, AHCA Form 5000- , 2013; Appendix B, Medicaid Instructions for CMS Form 485—Plan of Care, AHCA Form 500-3544, April 2013; Appendix B, Home Health Certification and Plan of Care, Form CMS 485(C-3)(02-94) (Formerly HCFA 485), July 2008; Appendix C, Authorization for Private Duty Nursing Provided by a Parent or Legal Guardian, AHCA Form 5000-3541, February 2013; Appendix D, Physician Visit Documentation Form, AHCA-Med Serv Form 5000-3502, Revised February 2013; Appendix E, Parent or Legal Guardian Medical Limitations, AHCA-Med Serv Form 5000-3501, Revised February 2013; Appendix F, Parent or Legal Guardian Work Schedule, AHCA-Med Serv Form 5000-3503, Revised February 2013; Appendix G, Parent or Legal Guardian Statement of Work Schedule, AHCA-Med Serv Form 5000-3504, Revised February 2013; Appendix H, Parent or Legal Guardian School Schedule, AHCA-Med Serv Form 5000-3505, Revised February 2013; Appendix I, Instructions for Personal Care Services Plan of Care, AHCA Form 5000- , 2013; Personal Care Services Plan of Care, AHCA Form 5000-3506, Revised April 2013; Appendix J, Medicaid Physician's Written Prescription for Home Health Services, AHCA-Med Serv Form 5000-3525, Revised February 2013; Appendix K, Review Criteria for Private Duty Nursing Services, AHCA Form 5000-3543, April 2013; and Appendix L, Review Criteria for Personal Care Services, AHCA Form 5000-3542, April 2013. The forms are available by photocopying them from the handbook.

Rulemaking Authority 409.919 FS. Law Implemented 409.902, 409.905, 409.907, 409.908, 409.9081, 409.912, 409.913, 409.9132, 409.9133 FS. History—New 1-1-77, Amended 4-1-78, 9-28-78, 1-24-79, 7-17-83, Formerly 10C-7.44, Amended 6-1-88, 4-9-89, 1-1-90, 5-26-93, Formerly 10C-7.044, Amended 3-14-95, 12-27-95, 5-7-96, 2-9-98, 5-30-00, 11-24-03, 10-30-07, 12-29-08, 6-25-12, 6-25-13,_____.

DEPARTMENT OF HEALTH

Board of Chiropractic

RULE NO.: RULE TITLE:

64B2-10.0061 Public Comment

PURPOSE AND EFFECT: The Board proposes the rule promulgation to provide the criteria for public comment.

SUBJECT AREA TO BE ADDRESSED: Public Comment.

RULEMAKING AUTHORITY: 286.0114 FS.

LAW IMPLEMENTED: 286.0114 FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE NOTICED IN THE NEXT AVAILABLE FLORIDA ADMINISTRATIVE REGISTER.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: William Miller, Executive Director, Board of Chiropractic Medicine, 4052 Bald Cypress Way, Bin #C07, Tallahassee, Florida 32399-3257

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF HEALTH

Board of Chiropractic

RULE NO.: RULE TITLE:

64B2-13.008 Retired Status License

PURPOSE AND EFFECT: The Board proposes the rule amendment to update language concerning retired status license reactivation.

SUBJECT AREA TO BE ADDRESSED: Retired Status License.

RULEMAKING AUTHORITY: 456.036(10), 460.405 FS.

LAW IMPLEMENTED: 456.036(10) FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE NOTICED IN THE NEXT AVAILABLE FLORIDA ADMINISTRATIVE REGISTER.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: William Miller, Executive Director, Board of Chiropractic Medicine, 4052 Bald Cypress Way, Bin #C07, Tallahassee, Florida 32399-3257

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF HEALTH

Board of Chiropractic

RULE NO.: RULE TITLE:
 64B2-17.0025 Standard of Practice for Phlebotomy, Physiotherapy, and the Administration of Items for Which a Prescription is not Required; Prohibition of Prescribing or Administering Legend Drugs

PURPOSE AND EFFECT: The Board proposes the rule amendment to update language concerning standards of practice.

SUBJECT AREA TO BE ADDRESSED: Standard of Practice for Phlebotomy, Physiotherapy, and the Administration of Items for Which a Prescription is not Required; Prohibition of Prescribing or Administering Legend Drugs.

RULEMAKING AUTHORITY: 460.405 FS.

LAW IMPLEMENTED: 460.403(8)(c), (f), 460.413(1)(t) FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE NOTICED IN THE NEXT AVAILABLE FLORIDA ADMINISTRATIVE REGISTER.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: William Miller, Executive Director, Board of Chiropractic Medicine, 4052 Bald Cypress Way, Bin #C07, Tallahassee, Florida 32399-3257

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF HEALTH

Board of Medicine

RULE NO.: RULE TITLE:
 64B8-1.007 List of Approved Forms; Incorporation

PURPOSE AND EFFECT: The Board proposes the development of rule amendments to address changes in the limited license application and to delete the ARNP/EMT protocol form from the rule.

SUBJECT AREA TO BE ADDRESSED: The incorporation of the revised application form for limited licensure and the deletion of the ARNP/EMT protocol form.

RULEMAKING AUTHORITY: 456.013, 456.036(5), 456.048(1), 458.309, 458.311, 458.3124(6), 458.313(4), 458.3145, 458.315(2), 458.320(8), 458.321(2), 458.347(13), 458.3475, 458.351(6) FS.

LAW IMPLEMENTED: 456.013, 456.035, 4456.036, 456.048, 456.073, 458.309, 458.311, 458.3124, 458.313, 458.3145, 458.315, 458.316, 458.317, 458.319, 458.320, 458.321, 458.345, 458.347, 458.3475, 458.348, 458.351, 465.0276 FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE NOTICED IN THE NEXT AVAILABLE FLORIDA ADMINISTRATIVE REGISTER.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Allison M. Dudley, J.D., Executive Director, Board of Medicine/MQA, 4052 Bald Cypress Way, Bin #C03, Tallahassee, Florida 32399-3253

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF HEALTH

Board of Medicine

RULE NO.: RULE TITLE:
 64B8-1.008 Public Comment

PURPOSE AND EFFECT: The Board proposes the development of a rule to address the recent statutory addition set forth in Section 286.0114, F.S., with regard to public participation in public meetings.

SUBJECT AREA TO BE ADDRESSED: A new rule to address public participation in public meetings.

RULEMAKING AUTHORITY: Section 1, Chapter 2013-227, Laws of Florida.

LAW IMPLEMENTED: Section 1, Chapter 2013-227, Laws of Florida.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE NOTICED IN THE NEXT AVAILABLE FLORIDA ADMINISTRATIVE REGISTER.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Allison M. Dudley, J.D., Executive Director, Board of Medicine/MQA, 4052 Bald Cypress Way, Bin #C03, Tallahassee, Florida 32399-3253

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF HEALTH

Board of Medicine

RULE NO.: RULE TITLE:
 64B8-4.009 Applications

PURPOSE AND EFFECT: The Board proposes the development of rule amendments to address changes in the limited license application form.

SUBJECT AREA TO BE ADDRESSED: The incorporation of the revised limited license application form.
 RULEMAKING AUTHORITY: 456.031, 456.033, 458.309, 458.311, 458.313 FS.
 LAW IMPLEMENTED: 456.013(7), 456.031, 456.033, 458.311, 458.3124, 458.313, 458.3145, 458.315, 458.316, 458.3165, 458.317 FS.
 IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE NOTICED IN THE NEXT AVAILABLE FLORIDA ADMINISTRATIVE REGISTER.
 THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Allison M. Dudley, J.D., Executive Director, Board of Medicine/MQA, 4052 Bald Cypress Way, Bin #C03, Tallahassee, Florida 32399-3253
 THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF FINANCIAL SERVICES

Division of Worker's Compensation

| RULE NOS.: | RULE TITLES: |
|------------|--|
| 69L-3.002 | Definitions |
| 69L-3.003 | Procedures for Filing Documents |
| 69L-3.0033 | Electronic Filing of Workers' Compensation Forms |
| 69L-3.0035 | Injured Worker Informational Brochure |
| 69L-3.0036 | Employer Informational Brochure |
| 69L-3.004 | First Report of Injury or Illness: Employer's Responsibility to Record and Report Accidents |
| 69L-3.0045 | First Report of Injury or Illness: Claims-handling Entity's Responsibility to Record and Report Accidents |
| 69L-3.0046 | Wage Statement: Employer's and Claims-handling Entity's Responsibility to Record and Report Wages |
| 69L-3.0047 | Fraud Statement |
| 69L-3.0091 | Notice of Action/Change |
| 69L-3.012 | Notice of Denial |
| 69L-3.016 | Claim Cost Report |
| 69L-3.017 | Notice of Apportionment of Medical Reimbursement Due to a Pre-Existing Condition(s) |
| 69L-3.018 | Wage Loss Benefits Due to Permanent Impairment (Dates of Accident August 1, 1979 through December 31, 1993) |
| 69L-3.019 | Wage Loss Benefits for Temporary Partial Disability (Dates of Accident August 1, 1979 through December 31, 1993) |

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| 69L-3.0191 | Temporary Disability Benefits (Dates of Accident January 1, 1994 through September 30, 2003) |
| 69L-3.01915 | Temporary Partial Disability Benefits (Dates of Accident on or After October 1, 2003) |
| 69L-3.0192 | Impairment Income Benefits (Dates of Accident January 1, 1994 through September 30, 2003) |
| 69L-3.01925 | Impairment Income Benefits (Dates of Accident on or After October 1, 2003) |
| 69L-3.0193 | Supplemental Income Benefits (Dates of Accident January 1, 1994 through September 30, 2003) |
| 69L-3.0194 | Permanent Total and Permanent Total Supplemental Benefits for Dates of Accident Prior to October 1, 2003 |
| 69L-3.01945 | Permanent Total and Permanent Total Supplemental Benefits for Dates of Accident on or After October 1, 2003 |
| 69L-3.021 | Additional Income Source Reports |
| 69L-3.025 | Forms |

PURPOSE AND EFFECT: The proposed rule amends Rule Chapter 69L-3, F.A.C., as follows: revisions are made to the rule chapter's title list; the defined term "Claims-handling Entity" is replaced by the defined term "Claim Administrator"; the term "carrier" is replaced by the term "insurer;" revisions are made to websites, e-mail addresses and the phone numbers used to contact or make reports to the Division of Workers' Compensation ("Division"); language is added to clarify that the filing of paper documents requires the express permission of the Division and that such provisions do not supercede the electronic filing requirements found under Chapter 69L-56, F.A.C. The proposed rule also deletes form DFS-F2-DWC-49, certain obsolete language and renumbers the proposed rule accordingly. The proposed rule includes additional technical changes.

SUBJECT AREA TO BE ADDRESSED: Rulemaking to amend Rule Chapter 69L-3, F.A.C.

RULEMAKING AUTHORITY: 440.105(7), 440.14(5), 440.15(1)(f)2.a., b., (2)(d), (3)(b)5., (f), (4)(a), (e), 440.185(2), (4), (5), (9), (10), 440.19, 440.20(3), 440.207(2), 440.35, 440.38(2), (5), (6), 440.41, 440.51(8), (9), 440.591, 440.593 FS.

LAW IMPLEMENTED: 440.02, 440.05, 440.102, 440.105(7), 440.107, 440.12 (2), 440.13, 410.14, 440.15(1), (2), (3)(d)2., (f), (4)(b), (5), 440.16, 440.185(2), (3), (4), (5), (9), (10), 440.185(10) (1993), 440.19, 440.191, 440.192(8), 440.20 (2) (a), (3), (4), (6), (9), (15)(f), 440.20 (1993), 440.207(2), 440.21, 440.34(3), 440.345, 440.35, 440.38(2)(b), 440.40, 440.41, 440.491, 440.51(6), (8), (9), 440.59, 440.593 FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: Monday, September 16, 2013, 10:30 a.m.
 PLACE: Room 102, Hartman Building, 2012 Capital Circle Southeast, Tallahassee, Florida

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Pam Macon @ (850)413-1708 or Pamela.Macon@MyFloridaCFO.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Pam Macon, Chief, Bureau of Monitoring and Audit, Division of Workers' Compensation, Department of Financial Services, 200 East Gaines Street, Tallahassee, Florida 32399-4232, (850)413-1708 or Pamela.Macon@MyFloridaCFO.com

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF FINANCIAL SERVICES

Division of Worker's Compensation

RULE NO.: 69L-6.031
 RULE TITLE: Stop Work Orders in Effect Against Successor Corporations or Business Entities

PURPOSE AND EFFECT: The proposed rule implements applicable sections of HB 553 that was passed by the 2013 Legislature. HB 553 amended s. 440.107(7)(b), F.S., revising the law to include a limited liability company as a successor entity for purposes of effectuating a stop-work order. The proposed rule is updated to include a limited liability company as a successor entity for the purpose of effectuating a stop-work order.

SUBJECT AREA TO BE ADDRESSED: Inclusion of Limited Liability Companies as Successor Entities for Purposes of Effectuating Stop-Work Orders.

RULEMAKING AUTHORITY: 440.107(9), 440.591 FS.

LAW IMPLEMENTED: 440.107(7)(b) FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: Tuesday, September 24, 2013, 10:00 a.m.
 PLACE: Room 102, Hartman Building, 2012 Capital Circle Southeast, Tallahassee, Florida

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Robin Delaney @ (850)413-1775 or Robin.Delaney@myfloridacfo.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Robin Delaney, Chief, Bureau of Compliance, Division of Workers' Compensation, Department of Financial Services, 200 E. Gaines Street, Tallahassee, Florida 32399-4228, (850)413-1775 or Robin.Delaney@myfloridacfo.com

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

DEPARTMENT OF FINANCIAL SERVICES

Division of Worker's Compensation

RULE NO.: 69L-7.501
 RULE TITLE: Florida Workers' Compensation Reimbursement Manual for Hospitals

PURPOSE AND EFFECT: The purpose and effect of the proposed rule development is to amend the rule to adopt by reference the 2014 Edition of the Florida Workers' Compensation Reimbursement Manual for Hospitals, replacing the 2006 Edition of the Florida Workers' Compensation Reimbursement Manual for Hospitals in the existing rule. The 2014 Edition of the Florida Workers' Compensation Reimbursement Manual will incorporate a fee schedule for certain hospital outpatient services within defined geographic areas in Florida utilizing current procedural terminology (CPT) line level charge data. The methodology for the incorporated fee schedule establishes criteria to evaluate 18 months of hospital outpatient bill data. In addition, the manual increases the current inpatient surgical and non-surgical per diem amounts by 16.5% and raises the current stop-loss threshold by 16.5%. The 2014 Edition of the Florida Workers' Compensation Reimbursement Manual for Hospitals also makes technical changes to include a new manual format, and expanded table of contents and chapters organized by topic.

SUBJECT AREA TO BE ADDRESSED: Reimbursements to hospitals for outpatient and inpatient care provided to workers' compensation patients pursuant to the Florida Workers' Compensation Reimbursement Manual for Hospitals.

RULEMAKING AUTHORITY: 440.13(12), (14), 440.591 FS.

LAW IMPLEMENTED: 440.13(7), (12), (14) FS.

IF REQUESTED IN WRITING AND NOT DEEMED UNNECESSARY BY THE AGENCY HEAD, A RULE DEVELOPMENT WORKSHOP WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: Thursday, September 19, 2013, 10:00 a.m.

PLACE: 102, Hartman Building, 2012 Capital Circle Southeast, Tallahassee, Florida

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Eric Lloyd @ (850)413-1689 or Eric.Lloyd@myfloridacfo.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE DEVELOPMENT AND A COPY OF THE PRELIMINARY DRAFT, IF AVAILABLE, IS: Eric Lloyd, Office of Medical Services, Program Administrator, Division of Workers' Compensation, Department of Financial Services, 200 East Gaines Street, Tallahassee, Florida 32399-4232, (850)413-1689 or Eric.Lloyd@myfloridacfo.com

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS AVAILABLE AT NO CHARGE FROM THE CONTACT PERSON LISTED ABOVE.

Section II Proposed Rules

DEPARTMENT OF MANAGEMENT SERVICES

E911 Board

RULE NO.: **RULE TITLE:**

60FF1-5.003 E911 State Grant Programs

PURPOSE AND EFFECT: This modification is an update to the existing E911 State Grant Program rule and application and includes changes required by 2013 Legislation Action (HB1309). Any Board of County Commissioners in the State of Florida is eligible to apply. The E911 State Grant Program will help maintain current private-sector employment level and investment for maintaining Florida's E911 system.

SUMMARY: Required update.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: During discussion of the economic impact of this rule at its Board meeting, the Board, based upon the expertise and experience of its members, determined that a Statement of Estimated Regulatory Costs (SERC) was not necessary and that the rule will not require ratification by the Legislature. No person or interested party submitted additional information regarding the economic impact at that time.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 365.172(6)(a)11. FS.

LAW IMPLEMENTED: 365.172(6)(a)3.b, 365.173(2)(i), 365.172(9)(a), (b), (c) FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Wink Infinger, Statewide 911 Coordinator, Florida Department of Management Services, Division of Telecommunications, 4030 Esplanade Way, Suite 135C, Tallahassee, Florida 32399-0950

THE FULL TEXT OF THE PROPOSED RULE IS:

60FF1-5.003 E911 State Grant Programs.

The E911 State Grant program is a grant program provided for the purpose of assisting State of Florida counties, as defined by Section 365.172(6)(a)3.b., F.S., with the installation of Enhanced 911 (E911), Phase II and Next Generation 911 systems.

(1) through (2) No change.

(3) General conditions.

(a) Each county applying for E911 State Grant funds shall complete and submit W Form 3A, "Application for the E911 State Grant Program," effective 9/1/2013 ~~8/1/2012~~, which is incorporated herein by reference and which may be obtained

from the E911 Board office at the following address:
<http://www.flrules.org/Gateway/reference.asp?No=Ref-00514> or

State of Florida E911 Board
 ATTN: Administrative Staff
 4030 Esplanade Way, Suite 135 460
 Tallahassee, Florida 32399-0950

The applicant must provide one original of the pages for Application Form items 1 through 14 and the associated quotes for the grant application postmarked or delivered on or before the submission date specified in the E911 Board notification of a State E911 Program as published in the Florida Administrative Register November 1 of each year.

(b) through (i) No change.

(j) Grant funding shall be limited (per grant cycle) to eligible expenditures for one two PSAPs per county; either one two primary or one two secondary PSAPs or one primary and one secondary PSAP. Counties with only one ~~consolidated~~ PSAP in the county, with no other primary or secondary PSAPs, may be eligible for grant funding for one backup PSAP.

(k) through (l) No change.

(m) Grant funds shall be provided on a cost reimbursement basis. Grant funds shall be deposited in an interest bearing account maintained by the grantee county, and each grant shall be assigned a unique accounting code designation for deposits, disbursements, and expenditures. All E911 State Grant funds in the account shall be accounted for separately from other grantee funds. ~~Accounting shall be consistent with GASB 31 financial reporting. Utilization of the earned interest funds shall be authorized through an approved Request for Change Form and expenditure documentation shall be included in the final report.~~ Grant funds ~~including accrued interest~~ may be used only between the beginning and ending dates of the grant, unless an extension is authorized by the E911 Board. Extension of time will not be granted unless the county has executed a contract for the grant equipment and/or services, or demonstrates good cause for failure to execute a contract within twelve months of award. Good cause documentation shall include a new project timeline schedule. Grant extensions shall be limited to a maximum of one additional year when approved by the E911 Board.

(n) Grantee counties must submit quarterly reports to the E911 Board, summarizing the expenditures and status of the grant project. Quarterly reports shall include an updated Application Form item #12 Budget/Expenditure Report and a completed Appendix III Quarterly Report Form. The reports are due 30 days after the end of the reporting period, which ends March 31, June 30, September 30, and December 31. Earned interest shall be reported cumulatively and included with each quarterly report. Updated Grant

Budget/Expenditure, Quarterly Report Forms, Request for Change Forms, and Final Report Forms and associated information should be e-mailed to E911Board-ElectronicGrantReports@dms.myflorida.com. The quarterly and final reports will be considered late if not received by the E911 Board Staff prior to the next scheduled E911 Board Meeting after the due date. Quarterly reports, change requests and final reports shall be signed by the county 911 coordinator. E-mailed reports from the county 911 coordinator shall be considered as meeting this signature requirement.

(o) No change.

(p) The County's Board of County Commission Chairperson shall be notified when overdue quarterly reports, ~~or final document~~ and final reports are not received before the next E911 Board meeting following the month after the end of the quarter in which they are due.

(q) through (s) No change.

(t) The amount and availability of funds in the Trust Fund for allocation each year is subject to an annual appropriation by the Legislature. The E911 Board will adjust the funds awarded ~~to a county~~ based upon the availability of funds, eligibility of requested items, published quotes, increased effectiveness of grant funds, minimum system requirements for performing the needed E911 function as specified in the State E911 plan, or documented factors provided in the grant application submission.

(u) through (v) No change.

(w) Funding application requests must include a scope of work that clearly establishes the tasks to be performed. The applications shall include all tasks that are required for successful completion of the project. The project shall be divided into quantifiable units of deliverables that shall be received and accepted in writing by the county before payment. Each deliverable must be directly related to the scope of work and must specify the required minimum level of service to be performed and the criteria for evaluating the successful completion of each deliverable.

(x) Responsibility for grant funding and any failure to perform the minimum level of service required by the grant application and the application scope of work cannot be transferred under any circumstances from the County. Failure to perform the scope of work or expenditure of funds for other than allowable 911 costs as stated in the grant application shall require the county to return the awarded funds to the E911 Board.

~~(4)(a) The E911 State Grant program will operate on the following schedule:~~

~~(b) Schedule:~~

~~1. Counties submit applications: by November 1;~~

~~2. E911 Board evaluates applications: November — December;~~

~~3. E911 Board votes on applications at regularly scheduled meetings November-December;~~

~~4. E911 Board sends notification of award and issues checks to counties approved for funding before January 30;~~

~~5. Implementation period: One year from receipt of award and funds;~~

~~6. Expiration of the right to incur costs: Two years from receipt of award and funds.~~

Rulemaking Authority 365.172(6)(a)11. FS. Law implemented 365.172(6)(a)3.b., 365.173(2)(i), 365.172(9)(a), (b), (c) FS. History- New 12-7-08, Amended 10-27-10, Formerly 60FF-5.003, Amended 8-25-11, 9-2-12,_____.

NAME OF PERSON ORIGINATING PROPOSED RULE:
E911 Board

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: E911 Board

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: August 15, 2013

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: July 25, 2013

DEPARTMENT OF HEALTH

Board of Psychology

RULE NO.: RULE TITLE:

64B19-17.004 Citations

PURPOSE AND EFFECT: The rule amendment reduces the reasons for citations.

SUMMARY: Reasons for citations.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: During discussion of the economic impact of this rule at its Board meeting, the Board, based upon the expertise and experience of its members, determined that a Statement of Estimated Regulatory Costs (SERC) was not necessary and that the rule will not require ratification by the Legislature. No person or interested party submitted additional information regarding the economic impact at that time.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 456.077FS.

LAW IMPLEMENTED: 456.072(4), 456.077 FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Allen Hall, Executive Director, Department of Health, 4052 Bald Cypress Way Bin #C05, Tallahassee, Florida 32399-0797

THE FULL TEXT OF THE PROPOSED RULE IS:

64B19-17.004 Citations.

In lieu of the disciplinary procedures contained in Section 456.073, F.S., the offenses enumerated in this rule may be disciplined by the issuance of a citation. The citation shall include a requirement that the licensee correct the offense, within thirty (30) days, impose whatever obligations will correct the offense, and impose the prescribed penalty. The verbal identification of offenses are descriptive only; the full language of each statutory provision cited must be consulted in order to determine the conduct included. In addition to the fine indicated, the licensee shall pay the Department's cost of investigation.

(1) through (2) No change.

~~(3) Violation of Section 490.009(1)(f), F.S. (for maintaining a professional association with a person who may be in violation of the chapter or rule): \$500 fine.~~

~~(3)(4)~~ Violation of Section 490.009(1)(t), F.S., through a violation of subsection 64B19-13.003(4), F.A.C. (for failing to provide documentation of Continuing Education courses upon request): \$50 per credit hour missing, if documentation of some credits is provided: \$3,000 and a reprimand if no documentation is provided.

~~(4)(5)~~ Violation of Section 456.035(1), F.S. (for failing to notify the Board of the licensee's current mailing address and place of practice after 60 days but within 90 days): \$250 fine.

~~(5)(6)~~ Violation of Section 490.009(1)(t), F.S. (for failing to pay an administrative fine within thirty (30) days after notification of delinquency): 10% of the fine and/or cost of imposed fine and cost (failure to pay citation will result in an administrative complaint).

~~(6)(7)~~ Violation of Section 490.009(1)(o), F.S. (for failing to respond within 30 days to a written communication from the Department concerning any investigation by the Department or to make available any relevant records with respect to any investigation about the licensee's conduct or background): \$500 fine.

~~(7)(8)~~ Violation of Section 490.012(2), F.S. (for failing to display license): \$100 fine.

~~(8)(9)~~ Issuance of a worthless bank check to the Department or to the Board in violation of Section 490.009(1)(a), F.S.: \$100 fine.

~~(9)(10)~~ Violation of Section 456.072(1)(w), F.S., (for failing to report to the Board, in writing within 30 days after the licensee has been convicted or found guilty of, or entered a plea of nolo contendere to, regardless of adjudication, a crime in any jurisdiction) where the licensee ultimately reported more than 30 days but fewer than 91 days: \$100 fine.

~~(10)(11)~~ Violation of Section 456.072(1)(t), F.S., (for failing to identify type of license): \$100 fine.

Rulemaking Specific Authority 456.077 FS. Law Implemented 456.072(4), 456.077 FS. History—New 1-16-92, Amended 4-26-93, Formerly 21U-18.006, 61F13-18.006, Amended 1-9-96, Formerly 59AA-17.004, Amended 11-23-97, 3-25-02, 9-21-04, 4-8-07,_____.

NAME OF PERSON ORIGINATING PROPOSED RULE:
Board of Psychology
NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Board of Psychology
DATE PROPOSED RULE APPROVED BY AGENCY HEAD: April 26, 2013
DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: August 15, 2013

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Mental Health Program

| | |
|------------|---|
| RULE NOS.: | RULE TITLES: |
| 65E-14.001 | Applicability |
| 65E-14.002 | Retention and Access Requirements for Records |
| 65E-14.003 | Audits of Contractors Participating in the Substance Abuse and Mental Health Programs |
| 65E-14.004 | Program Income |
| 65E-14.005 | Matching |
| 65E-14.006 | Valuation of Donated and Volunteer Services |
| 65E-14.007 | Appraisal of Real Property |
| 65E-14.010 | Property |
| 65E-14.014 | Contractor's Financial Management Responsibilities |
| 65E-14.016 | Transactions Resulting in Additional Cost to the Program |
| 65E-14.017 | Cost Principles |
| 65E-14.018 | Sliding Fee Scale |
| 65E-14.019 | Methods of Paying for Services |
| 65E-14.020 | Cost Reimbursement Method of Payment |
| 65E-14.021 | Unit Cost Method of Payment |
| 65E-14.022 | Data Requirements |

PURPOSE AND EFFECT: The purpose of this rule rulemaking is to amend all rules in Chapter 65E-14 to implement statutory, procedural and programmatic changes to the business model for the purchase of substance abuse and mental health services.

The effect of the proposed amendments is a substantial rewording of Chapter 65E-14 to clarify financial rules applicable to behavioral health managing entities and to substance abuse and mental health network service providers.

SUMMARY: The proposed amendments revise financial allowability and accountability standards previously promulgated in this Chapter.

The proposed amendments expand the Chapter’s applicability to include organizations under direct contract with the Department, including behavioral health managing entities pursuant to Section 394.9082, F.S., and network service providers under subcontracts with a managing entity.

The proposed amendments revise required audit schedules, consolidate local match requirements, adopt new allowable cost centers, delete obsolete costs center and revise the scope of some existing cost centers.

The proposed amendments revise definitions used in the Chapter, add new materials incorporated by reference, update previous versions of existing incorporated materials, and delete unnecessary materials.

The proposed amendments revise definitions, statutory citations and adopt related technical revisions to update the Chapter.

The proposed amendments simplify and consolidate the regulatory structure by integrating standards from one existing rule into another rule and repealing the former rule, where possible. The proposed amendment to the local match requirements in Rule 65E-14.005 include incorporate related match valuation standards currently promulgated in Rules 65E-14.006 and 65E-14.007. Accordingly, Rules 65E-14.006 and 65E-14.007 are repealed. The proposed amendments to the definitions promulgated in Rule 65E-14.001 and the cost-reimbursement contract standards promulgated in Rule 65E-14.020 render the existing standards in Rule 65E-14.004 unnecessary. Accordingly Rule 65E-14.004 is repealed.

This notice and additional information regarding this rulemaking activity is available at the following website: <http://www.myflfamilies.com/service-programs/substance-abuse/rule-development>.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: Preliminary staff analysis of these rule amendments indicates a minimal change in current regulatory cost impact. No increase in the cost of regulatory compliance is expected.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 394.493(2), 394.674(4), 394.74, 394.78(1), (3), (5), (6), 394.9082(10), 397.321(5) FS.

LAW IMPLEMENTED: 394.493(2), 394.66(9), (12), 394.674(3), (4), 394.74, 394.76(4), (5), 394.77, 394.78(1), (3), (6) 394.9082, 397.03, 397.321(3)(c), (10), 397.431, 397.481, 402.73(7) FS.

A HEARING WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW:

DATE AND TIME: September 20, 2013, 9:30 a.m. – 4:00 p.m., Eastern

PLACE: This public hearing will be conducted via video-teleconference link to several Department of Children and Families regional locations. Individuals wishing to participate must attend one of the following locations.

1) Headquarters:

Department of Children and Families, 1317 Winewood Boulevard, Building 1, Room 132, Tallahassee, FL 32399

Contact: Jimmers Micallef, jimmers_micallef@dcf.state.fl.us, (850)717-4294

2) Department of Children and Families, Chappie James Building, 160 Governmental Center, Conference Room 501 C-D, Pensacola, Florida 32502

Contact: Susan Sweeney, susan_sweeney@dcf.state.fl.us, (850)595-8369

(Note: The Pensacola location is scheduled for 8:30 a.m. – 3:00 p.m. CENTRAL time)

3) Department of Children and Families, Circuit 14 Service Center, 2505 West 15th Street, Conference Room #23, Panama City, Florida 32401

Contact: Michael Van Bebber, Michael_VanBebber@dcf.state.fl.us, (850)691-0581

(Note: The Panama City location is scheduled for 8:30 a.m. – 3:00 p.m. CENTRAL time)

4) Department of Children and Families, Roberts Building, VTC Room 279, 5920 Arlington Expressway, Jacksonville, FL 32211

Contact: Herbert Helsel, herbert_helsel@dcf.state.fl.us, (904)485-9533

5) Department of Children and Families, 210 N. Palmetto Ave., Room 148, Daytona Beach, FL 32114

Contact: Herbert Helsel, herbert_helsel@dcf.state.fl.us, (904)485-9533

6) Department of Children and Families, 201 West Broward Blvd., Suite 201, Fort Lauderdale, FL 33301

Contact: Pat Kramer, pat_kramer@dcf.state.fl.us, (954)453-3426

7) Department of Children and Families, 401 N.W. 2nd Avenue, Room N-1007, Miami, FL 33128

Contact: Lourice Khoury, Lourice_khoury@dcf.state.fl.us, (786)257-5180

8) Department of Children and Families, 9393 North Florida Avenue, Tampa, FL 33612

Contact: April Teamer, april_teamer@dcf.state.fl.us, (813)337-5755

9) Department of Children and Families, 400 W. Robinson St., Room 1112, Orlando, FL 32801

Contact: Carolann Duncan, carolann_duncan@dcf.state.fl.us, (407)317-7010, ext. 7001

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 24 hours before the workshop/meeting by contacting: the contact person listed above for the location at which any accommodation is required. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Jimmers Micallef, Department of Children and Families, Substance Abuse and Mental Health Program, (850)717-4294, E-mail: jimmers_micallef@dcf.state.fl.us

THE FULL TEXT OF THE PROPOSED RULE IS:

(Substantial rewording of Rule 65E-14.001 follows. See Florida Administrative Code for present text.)

65E-14.001 Applicability.

(1) This Chapter applies, except where inconsistent with State statutes, to all SAMH-Funded Entities as defined in paragraph (2)(w) of this rule when providing services using

community substance abuse and mental health funds appropriated by the Legislature to the Department of Children and Families through the substance abuse and/or mental health budget entities.

(2) Definitions as used in this Chapter, unless the context clearly requires otherwise.

(a) "Acquisition cost" of an item means the net invoice price of the item including the cost of modifications, attachments, accessories, or auxiliary apparatus necessary to make the equipment usable for the purpose for which it was acquired, subject to the following special considerations:

1. An item's acquisition cost may include ancillary costs related to the acquisition; such as installation, transportation, taxes, duty or transit insurance, if the organization's standard accounting practice identifies such ancillary charges as acquisition costs.

2. If an item is purchased by trading in another item, the acquisition cost shall include the amount received for trade in plus any additional outlay.

3. The acquisition cost of an item of real property shall include the net price for purchase, construction or fabrication of the property; and shall exclude the cost of rental, alterations or renovations to the property.

(b) "Adult Family Members of the Household" means persons 18 years or older who are related by birth, marriage, or adoption and who live together in the same household.

(c) "Approved budget" means a budget, including any revised budget, which has been approved by the contractor's governing body and, where required, the department or Managing Entity.

(d) "Audit" means a single or program-specific audit in accordance with OMB Circular A-133 and Section 215.97, F.S.

(e) "Client Fees" means compensation received by a community substance abuse or mental health facility for services rendered to a specific individual from any source of funds, including local, state, federal and private sources.

(f) "Client Non-Specific Performance Contract" means a contract used to purchase units of service within Substance Abuse and Mental Health (SAMH) Cost Centers at unit cost rates, and where individual eligibility and service determinations, unless otherwise specified, are the responsibility of the contractor based on eligibility criteria and services purchased.

(g) "Client-Specific Performance Contract" means a contract which:

1. Contains quantitative or qualitative indicators, also known as performance measures, used to assess a provider's performance against a specified level of performance of an output or outcome; and

2. Is used to purchase services for specific individual(s) or group(s) which are either specified in the contract or otherwise approved by the department in advance of receiving service.

(h) "Cost Center" means a grouping of services that are similar in time, intensity, and function, and whose average unit cost is generally the same.

(i) "Equipment" means fixtures and other tangible personal property of a nonconsumable and nonexpendable nature, the value of which is \$1,000 or more and the normal expected life of which is one (1) year or more, and hardback-covered bound books that are circulated to students or the general public, the value or cost of which is \$25 or more, and hardback-covered bound books, the value or cost of which is \$250 or more. For the purposes of this Chapter, "equipment" also includes intangible data processing applications and/or computer software, regardless of its value. The value of donated equipment shall be based upon the item's market value at the time of donation.

(j) "Facility" means land and buildings or any portion thereof, equipment, individually or collectively, or any other tangible capital asset, wherever located, and whether owned or leased by the organization.

(k) "First Party Payer" means the individual receiving services.

(l) "Idle capacity" means the unused capacity of partially used facilities. It is the difference between that which a facility could achieve under 100 percent operating time on a per-shift basis, less operating interruptions resulting from time lost for repairs, setups, unsatisfactory materials, and other normal delays, and the extent to which the facility was actually used to meet demands during the accounting period. A multi-shift basis may be used if it can be shown that this amount of usage could normally be expected for the type of facility involved.

(m) "Idle facility" means a completely unused facility that is in excess to the organization's current needs.

(n) "Individual," means a person of any age who receives substance abuse and/or mental health services from an entity subject to the provisions of this Chapter. For the purposes of this Chapter, "individual" has the same meaning as "client," "patient" or "person" as used throughout Chapter 394, F.S. or Chapter 397, F.S.

(o) "Matching" means the value of third-party funds and in-kind contributions and resources received, expended and identified by a service provider operating under a contract with the department or a service provider operating under a subcontract with a Managing Entity to defray an amount established by statute or funding source of allowable costs of operating SAMH-funded programs pursuant to this Chapter.

(p) “Net Family Income” means gross family income less federal, state or local payroll taxes (income and Social Security). Deductions for payroll saving plans, bond purchases, or contributions to retirement systems may not be used to determine net income.

(q) “Ownership costs” means those costs incurred in relation to ownership of real and tangible personal property, including allowable interest, depreciation, taxes, insurance and normal maintenance.

(r) “Program income” means income earned by a service provider for activities where part of the cost of those activities is paid for by the department. Program Income does not include:

1. Revenues raised by a government contractor under its governing powers, such as taxes, special assessments, levies, fines, and fees; or

2. Tuition and related fees received by an institution of higher education for a regularly offered course taught by an employee of the SAMH-Funded Entity.

(s) “Programs” mean the Adult Substance Abuse, Children’s Substance Abuse, Adult Mental Health, and Children’s Mental Health programs administered by the Department of Children and Families.

(t) “Real property” means land, building, appurtenances thereto, fixtures and fixed equipment, structures, including additions, replacements, major repairs and renovations to real property which materially improve or change its functional use.

(u) “Regional plan” means the combined regional or circuit substance abuse and mental health plan approved by the department’s SAMH regional administrator and governing bodies in accordance with section 394.75, F.S.

(v) “Related party” means an entity’s business affiliates, officers and directors and their family members; employees; investors whose investments are accounted for by the equity method; employee benefit trusts that are managed by or under the trusteeship of the entity’s board or management; and parties with which the entity may deal if one party controls or can significantly influence the management or operating policies of the other to an extent that one of the parties would be prevented from fully pursuing its own separate interest.

(w) “Substance Abuse and Mental Health (SAMH)-Funded Entity” means an entity under contract with the department or subcontracting with a department contractor, which receives public funds legislatively appropriated to the Substance Abuse and/or Mental Health program. This definition specifically includes behavioral health Managing Entities as defined in Section 394.9082, F.S., service providers operating under a contract with the department, and service providers operating under a subcontract with a Managing Entity.

(x) “Second Party Payer” or “Responsible Party” means any person legally responsible for the financial support of the individual receiving services, and may include parents of a minor individual; spouse, regardless of the age of either party; a guardian; representative payee or trustee in a fiduciary capacity for handling benefit payments, trusts and estates established or received for the financial support of the individual served.

(y) “Service Provider” means any agency or entity, as defined in Section 394.455(33), F.S. or Section 397.311, F.S., providing substance abuse and mental health services, programs or activities.

(z) “Sliding Fee Scale” means a schedule of fees for identified services based on a uniform schedule of discounts deducted from a service provider’s usual and customary charges.

(aa) “Supply” means all tangible personal property other than “equipment” as defined in this Chapter.

(bb) “Third-party in-kind contribution” means property or services which benefit a state-supported service program or project, and which are contributed by non-state and federal third parties without charge to the SAMH-Funded Entity.

(cc) “Third Party Payer” means commercial insurers such as workers’ compensation, TRICARE, Medicare, Health Maintenance Organizations, Managed Care Organizations, or other payers liable, to the extent that they are required by contract or law, to participate in the cost of providing services to a specific individual.

(dd) “Usual and Customary” means the organization’s own charge for a given service which is in the range of charges by similar organizations for such services. These charges shall be consistent with the prevailing market rates in the community for comparable services.

Rulemaking Authority 394.74, ~~394.77~~, 394.78(1), 394.9082(10), 397.321(5) FS. Law Implemented 394.74, 394.77, 394.9082, 397.481 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.01, Amended 7-29-96, Formerly 10E-14.001, Amended 7-1-03, 12-14-03, 1-2-05,_____.

(Substantial rewording of Rule 65E-14.002 follows. See Florida Administrative Code for present text.)

65E-14.002 Retention and Access Requirements for Records.

This rule applies to all financial and programmatic records, supporting documents, statistical records, and other records of SAMH-Funded Entities which are necessary to document expenditures, income and assets of the entity.

(1) Length of Retention Period.

(a) Except as provided in paragraph (1)(b) of this rule, records shall be retained for seven years from the starting date specified in subsection (2) of this rule.

(b) If any litigation claim, negotiation, audit, or other action involving the records has been started before the expiration of the seven-year period, the records shall be retained until completion of the action and resolution of all issues which arise from such actions.

(2) Starting Date of Retention Period.

(a) Except as specified in paragraph (2)(b) of this rule, the retention period starts 90 days after the end of the contract period.

(b) The retention period for equipment and property records starts from the date of the equipment's or property's disposition or replacement.

(3) Access to Records.

(a) The department, any other state agency, the Florida Attorney General, the Florida Auditor General, the United States Department of Health and Human Services, the Comptroller of the United States, or any of their authorized representatives shall have the right of access to any books, documents, papers, or other records of a SAMH-Funded Entity which are pertinent to the organization's use of substance abuse and mental health funds in order to make audits, examinations, excerpts, and/or transcripts.

(b) The rights of access in this rule shall not be limited to the required retention period, but shall last as long as the records are retained.

(4) Restrictions on Public Access. Unless required by federal or state statutes, a SAMH-Funded Entity may not impose subcontract terms which conflict with access to records as specified in subsection (3) of this rule. Representatives of the organizations requiring access shall be identified with official documentation.

Rulemaking Authority 394.78(1), (6), ~~394.77~~, 394.9082(10), 397.321(5) ~~397.03~~ FS. Law Implemented 394.77, 394.9082, 397.03 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.02, 10E-14.002, Amended 1-2-05, _____.

(Substantial rewording of Rule 65E-14.003 follows. See Florida Administrative Code for present text.)

65E-14.003 Audits of SAMH-Funded Entities. Contractors Participating in the Substance Abuse and Mental Health Programs.

(1) SAMH-Funded Entities shall engage an independent auditor to perform an annual single program or program-specific audit in accordance with Section 215.97, F.S., and OMB Circular A-133 Audits of States, Local Governments, and Non-Profit Organizations (revised to show changes published in the Federal Register June 27, 2003 and June 26, 2007), which is herein incorporated by reference. When a financial audit is required to be performed by an independent auditor pursuant to OMB Circular A-133, the audit package shall contain the following documents which are hereby

incorporated by reference. Copies of these documents may be obtained from the Substance Abuse and Mental Health Program Office, 1317 Winewood Blvd., Building 6, Tallahassee, Florida 32399-0700.

(a) CF-MH 1034, July 2003, Schedule of State Earnings. This schedule identifies eligible local match to determine if requirements are met and computes amounts due to the department.

(b) CF-MH 1035, July 2003, Schedule of Related Party Transaction Adjustments. This schedule indicates, by Cost Center, required related party transaction adjustments.

(c) CF-MH 1037, August 2003, Program/Cost Center Actual Expenses & Revenues Schedule. This schedule displays expenditures by line-item category and revenues by source for each program and Cost Center funded with state substance abuse and mental health program appropriations. The schedule also identifies expenditures by line-item category and revenues by source for all other SAMH Cost Centers as a group, for all other programs as a group, and for administrative and support functions, and displays totals for the agency as a whole.

(d) CF-MH 1036, July 2003, Schedule of Bed-Day Availability Payments. This schedule ensures that bed-days paid for by the department on the basis of availability were not also paid for by a third-party contract or funds from a local government or another state agency for services that include bed-day availability or utilization. Programs that do not utilize availability based payment methodology are not required to submit this form.

(2) The schedules in subsection (1) of this rule shall be based on revenues and expenditures recorded during the state's fiscal year and shall be prepared in accordance with Generally Accepted Accounting Principles (GAAP) and state and federal requirements.

(3) When OMB Circular A-133 does not require an audit by an independent auditor, the SAMH-Funded Entity's chief financial officer shall prepare the schedules required in subsection (1) of this rule. If no chief financial officer exists, the entity's executive director shall prepare the required schedules.

(4) Service providers under subcontract with a Managing Entity shall submit all schedules listed in subsection (1) of this rule to the Managing Entity within 45 days after the end of the state's fiscal year or within 45 days of the end of the entity's funding period, whichever occurs sooner.

(5) Managing Entities and any other entities under direct contract with the department shall submit the schedules listed in paragraphs (1)(a) and (b) of this rule and a summary totaling all schedules listed in paragraphs (1)(c) and (d) of this

rule prepared by the service providers under a Managing Entity subcontract. Managing Entities shall submit these schedules to the department annually within 180 days after the end of the state's fiscal year or within 180 days after the end of the entity's funding period, whichever occurs sooner.

(6) The department shall notify the SAMH-Funded Entity by certified mail, return receipt requested, of the amounts due the department resulting from an audit. Payment is due within 30 days after the date of receipt.

Rulemaking Authority 394.74, ~~394.77~~, 394.78(1), (3), (6), 394.9082(10), 397.321(5) FS. Law Implemented 394.74, 394.66(9), 394.76(5), 394.77, 394.78(3), ~~3949.9082~~, 397.481 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.03, Amended 7-29-96, Formerly 10E-14.003, Amended 7-1-03, 12-14-03, _____.

65E-14.004 Program Income.

Rulemaking Authority 394.77, 394.78(1), 397.321(5) FS. Law Implemented 394.66(9), 394.77, 397.481 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.04, Amended 7-29-96, Formerly 10E-14.004, Amended 7-1-03, Repealed _____.

(Substantial rewording of Rule 65E-14.005 follows. See Florida Administrative Code for present text.)

65E-14.005 Matching.

This rule contains standards for satisfying State requirements for matching.

(1) Allowable for Matching. With the exceptions listed in subsection (2) of this rule, matching requirements may be satisfied by any or all of the following:

(a) Allowable costs supported by non-State or Federal grants incurred by the service provider during the effective funding period;

(b) The value of third-party funds and in-kind contributions applicable to the matching requirement period;

(c) The value of volunteer services up to and including ten percent of the total budget for the service provider's entire organization, when a service provider does not receive sufficient tax support from a public agency or where that support does not meet the 25 percent match requirement; and

(d) Costs supported by fees and program income.

(2) Unallowable for Matching.

(a) Costs paid for by another State, Federal or other governmental agency contract or grant except as provided by State or Federal statute;

(b) Costs or third-party funds and in-kind contributions that are used to satisfy a matching requirement of another State contract or Federal grant;

(c) Expenditures of Medicaid Funds;

(d) Expenditures for services not related to the Cost Centers for substance abuse and mental health services specified in Rule 65E-14.021, F.A.C.;

(e) Unallowable costs specified in Rule 65E-14.017, F.A.C.;

(f) Income from sale of printed material, food, and books purchased with State funds; and

(g) Costs paid to Managing Entities for the administration of substance abuse and mental health services specified in Rule 65E-14.021, F.A.C.

(3) Not Requiring Matching. The following services and funds do not require local match:

(a) Deinstitutionalization projects, which are defined as adult mental health programs in the following Cost Centers as defined in Rule 65E-14.021, F.A.C.:

1. Case Management;

2. Florida Assertive Community Treatment (FACT) Teams;

3. Intensive Case Management;

4. Residential-Levels I, II, III and IV;

5. Short-term Residential Treatment, except those acute care continuum programs supported with Baker Act funds and operated by a public receiving facility; and

6. Supportive Housing/Living.

(b) Services funded under Children's Mental Health (100435) and Purchased Residential Treatment Services (102780) appropriation categories.

(c) Substance Abuse and Mental Health Block Grant funds for local community mental health centers.

(d) The amount of Substance Abuse General Revenue funding in special categories 100618 and 100420, as determined by the following calculations:

1. For the most recent 12-month period available, calculate the number of clients served by the service provider that present with primary, secondary, or tertiary alcohol or drug problems as specified in the substance abuse enrollment and admission data in the department's Mental Health and Substance Abuse data system.

2. From the data, count the total number of persons presenting with alcohol as a primary, secondary, or tertiary problem.

3. Divide the total number of persons presenting by the number of clients served to arrive at the percentage of alcohol clients served.

4. Subtract the percentage of alcohol clients served from 1.00 to arrive at the percentage of drug abuse clients served.

5. Multiply the percentage of drug abuse clients served by the total amount of substance abuse funds in the contract to arrive at the amount that does not require match.

(4) Calculating the Total Match Amount.

(a) Add the amounts from paragraphs (3)(a), (b), (c) and subparagraph (3)(d)5. in this rule together and subtract that total from the total amount of the contract.

(b) Divide the result in paragraph (5)(a) in this rule by 3 to arrive at the total match amount required.

(c) Records. Costs and third-party funds and in-kind contributions counting towards satisfying a matching requirement must be verifiable from the service provider's records. These records must show how the value placed on third-party in-kind contributions was derived.

(5) Special Standards for Third-party In-kind Contributions.

(a) Third-party in-kind contributions shall conform to allowable cost provisions to satisfy a matching requirement.

(b) When a third-party in-kind contribution is made at a reduced charge, the service provider's records must provide documentation as specified in subsection (8) of this rule, to verify that portion of the cost donated.

(c) The values placed on third-party in-kind contributions for matching purposes shall conform to other appropriate sections of this rule.

(d) Documentation of in-kind contributions. All third-party in-kind contributions must be documented. The following standards will be applied to all claims for in-kind match:

1. Service. A statement from the employer of the person who provided the donated service detailing the nature of the service, basis for computing cost of those services, dates and number of hours the services were provided and certification that the services were provided and certification that the services were not and will not be paid for by the service provider but were donated at no charge. This statement should be prepared on the letterhead stationery of the donor and signed by a responsible party of that organization.

2. Volunteers. A statement from the volunteer certifying that required services were performed for the service provider free of charge and the minimum training and experience requirements were met for the service performed. Time logs should be prepared and signed by the volunteer. In addition, a schedule should be prepared by the service provider which indicates the basis for establishing the value of these services.

3. Supplies. A statement from the person or organization donating the supplies detailing the description, condition and value of the supplies and a certification that the donor was not and will not be paid for the supplies. This statement should be on the letterhead stationery of the donor. If no letterhead is available, the statement should include the name, address and telephone number of the donor, and signed by a responsible party of that organization.

4. Use of equipment. A signed statement from the owner of the equipment detailing the description of the loaned equipment, responsibilities for repairs, maintenance and

insurance, beginning and ending dates of the use of the equipment; the valuation of the use of the equipment and a certification that no payment has been or will be received for the use of the equipment. This statement should be on appropriate letterhead stationery.

5. Use of building or space. A signed statement from the owner of the property, building or space detailing the description of the property; dimensions; times available and used; responsibilities for repairs, maintenance, insurance, utilities and janitorial services; the valuation of the use of the property and a certification that no payment has been or will be received for the use of the property. This statement should be on appropriate letterhead stationery.

(6) Valuation of Donated and Volunteer Services.

(a) Donated Services. When an employer other than the service provider furnishes free of charge the services of an employee in the employee's normal time of work, the services shall be valued at the employee's regular rate of pay including the employee's fringe benefits. If the service provider does not have those employees performing similar work, the rates shall be consistent with those ordinarily paid by other employers for similar work in the same labor market.

(b) Volunteer Services. When, at the discretion of the service provider, volunteer services are used as local match, the individual must meet the training and experience requirement of employees placed in similar positions. These services are only allowable up to a maximum of ten percent of the contracted dollars inclusive of the required match. Time logs and all other required documentation must be available for audit purposes.

(c) Valuation of Donated Supplies and Loaned Equipment or Space.

1. If a third party donates supplies, the contribution shall be valued at the market value of the supplies at the time of donation.

2. If a third party donates the use of equipment or space, but retains title, the contribution shall be valued at the fair rental rate of the equipment or space.

(d) Valuation of donated equipment, building, and land. The fair market value at the time of donation of the equipment, building or land may be counted as matching. In all cases, the approval may be given only if purchase of the equipment, building or land would be approved as an allowable cost.

(7) Appraisal of Real Property.

(a) It will be necessary to establish the market value of land or a building or the fair rental rate of land or of space in a building. In cases where there is a dispute between the

department and a service provider regarding the value of land or a building, or the fair rental rate of land or a building, the department shall require that the market value or fair rental rate be established by a certified real property appraiser and that the value or rate be certified by a responsible official of the party to which the property or its use is donated. The appraisal needs to include the appraiser's estimate of the remaining useful life of the property.

(b) A certified real property appraiser must have five years of professional experience in multipurpose appraisals of assets involving the establishment or reconstruction of the historical cost of such assets; and be a member in good standing of one of the following associations:

1. American Institute of Real Estate Appraisers;
2. American Association of Certified Appraisers;
3. American Society of Appraisers;
4. National Association of Independent Fee Appraisers;
5. National Society of Fee Appraisers; or
6. Society of Real Estate Appraisers.

(8) Documentation of in-kind contributions.

(a) All third-party in-kind contributions must be documented. The following standards will be applied to all claims for in-kind match:

1. Service. A statement from the employer of the person who provided the donated service detailing the nature of the service, basis for computing cost of those services, dates and number of hours the services were provided and certification that the services were provided and certification that the services were not and will not be paid for by the service provider but were donated at no charge. This statement should be prepared on the letterhead stationery of the donor and signed by a responsible party of that organization.

2. Volunteers. A statement from the volunteer certifying that required services were performed for the service provider free of charge and the minimum training and experience requirements were met for the service performed. Time logs should be prepared and signed by the volunteer. In addition, a schedule should be prepared by the service provider which indicates the basis for establishing the value of these services.

3. Supplies. A statement from the person or organization donating the supplies detailing the description, condition and value of the supplies and a certification that the donor was not and will not be paid for the supplies. This statement should be on the letterhead stationery of the donor. If no letterhead is available, the statement should include the name, address and telephone number of the donor, and signed by a responsible party of that organization.

4. Use of equipment. A signed statement from the owner of the equipment detailing the description of the loaned equipment, responsibilities for repairs, maintenance and insurance, beginning and ending dates of the use of the

equipment; the valuation of the use of the equipment and a certification that no payment has been or will be received for the use of the equipment. This statement should be on appropriate letterhead stationery.

5. Use of building or space. A signed statement from the owner of the property, building or space detailing the description of the property; dimensions; times available and used; responsibilities for repairs, maintenance, insurance, utilities and janitorial services; the valuation of the use of the property and a certification that no payment has been or will be received for the use of the property. This statement should be on appropriate letterhead stationery.

(9) Service providers are responsible for meeting matching requirements for substance abuse and mental health funds, as specified in Chapter 394, Part IV, F.S., based on the total amount of contracted or subcontracted funds.

(10) Client-specific unit cost performance contracts or subcontracts shall not require local matching funds.

Rulemaking Authority 394.74, 394.76, 397.03, 397.321(5) FS. Law Implemented 394.457(3), 394.74, 394.76, 397.03, 397.481 FS. History--New 2-23-83, Amended 2-25-85, Formerly 10E-14.05, 10E-14.005, 10E-4.06, 10E-14.006, Amended 7-29-96, Formerly 10E14.007, Formerly 65E-14.006, 65E-14.007, Amended 9-17-97, 7-1-03, 12-14-03, 1-2-05, _____.

65E-14.006 Valuation of Donated and Volunteer Services.

Rulemaking Authority 394.76, 397.03 FS. Law Implemented 394.76, 397.03 FS. History--New 2-23-84, Amended 2-25-85, Formerly 10E-14.06, 10E-14.006, Repealed _____.

65E-14.007 Appraisal of Real Property.

Rulemaking Authority 394.74, 397.321(5) FS. Law Implemented 394.74, 397.481 FS. History--New 2-23-83, Formerly 10E-14.07, Amended 7-29-96, Formerly 10E-14.007, Amended 9-17-97, 7-1-03, Repealed _____.

(Substantial rewording of Rule 65E-14.010 follows. See Florida Administrative Code for present text.)

65E-14.010 Property.

(1) This rule applies to items of real property, equipment, supplies and to items of intellectual property as defined in Sections 815.03(10) and 815.03(11), F.S., which are acquired with state support. To be considered acquired with state support, some or all of the items' acquisition cost must be both:

(a) An allowable cost within the SAMH-Funded Entity's Line Item Operating Budget; and

(b) Either directly supported by substance abuse and mental health funds or included in the SAMH-Funded Entity's match requirement valuation in compliance with Rule 65E-14.005, F.A.C.

(2) If a SAMH-funded entity acquires, remodels, constructs, improves or expands real property with State support, the department shall be entitled to recover an amount bearing the same ratio as determined by contract, subcontract or other funding agreement to the current value of the property. This right shall remain for twenty years after the acquisition, remodeling, construction, improvement or expansion is completed.

(3) This rule does not apply to:

(a) Property for which only depreciation or interest is charged; or

(b) Property donated entirely as a third-party in-kind contribution and not used toward satisfying a matching requirement.

(4) SAMH-Funded Entities may follow their own property management policies and procedures provided such policies and procedures observe the requirements of this rule.

(5) Title to Real Property, Equipment, and Supplies. Subject to the obligations and conditions set forth in this rule, title to real property, equipment, supplies and intellectual property acquired with State support shall vest, upon acquisition, in the SAMH-Funded Entity unless otherwise specified in terms of the contract or subcontract.

(6) Real Property. Except as otherwise provided by State statutes, real property subject to this rule shall be subject to the following requirements, in addition to any other requirements imposed by contract or subcontract terms:

(a) Use.

1. So long as the property is owned by the same SAMH-Funded Entity or its successor in law, it must be used for the originally authorized purpose for a period of twenty years or for as long as specifically authorized for that purpose, whichever is less.

2. If the property is no longer needed for the authorized purpose in less than 20 years, the SAMH-Funded Entity may request approval from the department to use the property for alternative purposes. Allowable alternative purposes shall be limited to:

a. Services, programs or projects supported by other State contracts; and

b. Activities not supported by other State contracts but having purposes consistent with the original authorized purpose.

3. The department shall no longer have a claim to property held by the same SAMH-Funded Entity for the original or an approved alternative purpose after twenty years.

(b) Transfer of Title. A SAMH-Funded Entity may request department approval to transfer title to an eligible third party for continued use for authorized purposes in accordance with paragraph (6)(a) of this rule. If approved, the terms of the transfer shall provide that the transferee shall assume all the

rights and obligations of the transferor set forth in this rule or in other contract or subcontract terms.

(c) Disposition. When the real property is no longer to be used as provided in paragraphs (6)(a) and (b) or this rule, the SAMH-Funded Entity shall either:

1. Sell the property and pay the department an amount computed by multiplying the State's share of the property times the proceeds from sale, after deducting actual and reasonable expenses related to the sale, including repairs, if needed, from the sale's proceeds; or

2. Retain title to the property and pay the department an amount computed by multiplying the fair market value of the property by the state's share of the property.

(7) Real Property Records and Management.

(a) Real property records shall be maintained accurately and shall include the following minimum requirements:

1. A legal description of the property including any physical location address, building situated thereon as well as any other improvement;

2. Identification of the contract, subcontract or other funding agreement under which the recipient acquired the property and the authorized purpose for which the property will be used;

3. The information needed to calculate the State's share of the property;

4. Acquisition date and all elements of the cost of the property;

5. Condition of the property at acquisition; and

6. The date information in subparagraphs (7)(a)1. through 5. of this rule was reported to the department.

(b) A control system shall be in effect to insure adequate safeguards to prevent damage or loss of the property. Any loss or damage shall be investigated and fully documented.

(c) Adequate maintenance procedures shall be implemented to keep the property in good condition.

(d) Where property is to be sold and the State is entitled to all or part of the proceeds, the department shall establish procedures for the conduct of the sale.

(8) Equipment and Supplies.

(a) Use of Equipment: Basic Rule. A SAMH-Funded Entity shall use any equipment acquired with State support in the program for which it was acquired. In the event equipment is no longer needed for the original program, the SAMH-Funded Entity shall request department approval to use the equipment, if needed, in other programs currently or previously sponsored by the department.

(b) The useful life of equipment shall be determined at the time of its acquisition and be specified in contract, subcontract or other funding document. In case of a sale or transfer of the purchased equipment, the department shall be entitled to recover the same ratio to the then value of the item for the

period of time specified as useful life. The department will have no interest in the item beyond the period of time specified as useful life.

(c) Use by Other Entities. When the SAMH-Funded Entity can no longer use the equipment as required by paragraph (6)(a) of this rule, it may request department approval to make the item available to other entities for use in programs currently or previously sponsored by the department.

(9) Replacement of Equipment.

(a) A SAMH-Funded Entity may exchange equipment for replacement items if needed. If the original item is sold or included as a trade-in for the replacement item, any proceeds realized shall be applied to the acquisition cost of the replacement item and the transaction shall be one which a prudent person would make in like circumstances.

(b) If the replacement cost includes an additional outlay which is charged as a cost to either State funds or match requirement, the replacement item shall be subject to the same property requirements or exemptions applicable to the original item.

(10) Disposition of Equipment. When original or replacement equipment is no longer to be used in programs currently or previously sponsored by the department, a SAMH-Funded Entity shall dispose of the item as follows:

(a) The entity may retain or sell the item and shall notify the department in advance of such actions.

1. If the item is retained, the department shall have a right to an amount calculated by multiplying the current market value by the State's share of the item.

2. If the item is sold, the department shall have a right to an amount calculated by multiplying the proceeds from the sale by the State's share of the item. Expenses related to actual and reasonable expenses related to the sale, not to exceed fifteen percent of the total sale proceeds, may be deducted from the amount otherwise due the department. When the State is entitled to all or part of the proceeds, the department shall establish procedures for the conduct of the sale.

(b) Equipment management requirements. Until disposition takes place, a SAMH-Funded Entity shall comply with the following minimum requirements for managing equipment and any replacement items:

1. Property records shall be maintained accurately. For each item, the records shall include:

a. A description of the item including the manufacturer's model number, if any;

b. An identification number, such as the manufacturer's serial number;

c. Identification of the contract, subcontract or other funding agreement under which the entity acquired the item;

d. The information needed to calculate the State's share of the item;

e. Acquisition date and unit acquisition cost;

f. Location, use, and condition of the item; and

g. The date information in sub-subparagraphs (10)(b)1.a. through f. of this rule was reported to the department.

2. A SAMH-Funded Entity shall conduct a physical inventory of equipment and reconcile the results with the property records at least once each State fiscal year to verify the existence, current utilization, and continued need for the item. The SAMH-Funded Entity shall investigate and determine the causes of any differences between the physical inventory and quantities in the accounting records. The SAMH-Funded Entity shall submit a copy of the annual inventory to the Managing Entity or department as appropriate, along with any disposition records, within 30 days after completion of the inventory.

3. A SAMH-Funded Entity shall implement a control system to insure adequate safeguards to prevent loss, damage, or theft of equipment. The SAMH-Funded Entity shall investigate and fully document any loss, damage, or theft.

4. A SAMH-Funded Entity shall implement adequate maintenance procedures to keep equipment in good condition.

(11) Unused Supplies.

(a) This section applies to supplies acquired with State support which have not been used in the program for which they were acquired at the time State support for the program is terminated for any reason.

(b) The SAMH-Funded Entity shall notify the department of the quantity, type and fair market value of unused supplies. If the unused supplies exceed \$1,000 in total aggregate fair market value and are not needed for any other program funded by the department, the SAMH-Funded Entity may either retain or sell the supplies, and shall credit the State as follows:

1. Retained supplies. The credit is computed by multiplying the State's share of the supplies by their current market value.

2. Sold supplies. The credit is computed by multiplying the State's share of the supplies by the proceeds from any sale. Expenses related to actual and reasonable expenses related to the sale, not to exceed fifteen percent of the total sale proceeds, may be deducted from the amount otherwise due the department.

(12) Valuation of the State's Share. Several sections of this rule require a valuation of the State's share of real property, equipment, supplies or intellectual property acquired with state support. The following methods determine the valuation:

(a) The State's share of real property is a percentage based on the proportion of State support to the total costs of acquisition of the property under a contract, subcontract or other funding agreement during the contract period to which the acquisition cost of the property was charged. For the purposes of this subsection, "costs under a contract, subcontract or other funding agreement" means only allowable costs which are either supported by the funding document or counted towards satisfying an included match requirement. Notwithstanding any conflicting standards in Rule 65E-14.005, F.A.C., the value of third-party in kind contributions may not be included in the valuation of the State's share.

(b) Replacement equipment. The State's share of replacement equipment is

1. Step 1. Determine the State's share, percentage, of the equipment replaced.

2. Step 2. Determine the percentage of the replacement equipment's cost that was covered by the amount received for trade-in or the sales proceeds from the equipment replaced.

3. Step 3. Multiply the step 1 percentage by the step 2 percentage.

4. Step 4. If an additional outlay for the replacement equipment was charged as a cost either to State funds or to required matching funds, calculate the State's share attributable to that additional outlay as explained. Add that additional percentage to the step 3 percentage.

(13) Copyrights.

(a) Works Under Contracts. Unless otherwise provided by the terms of the contract, a SAMH-Funded Entity may copyright or permit others to copyright, any appropriately copyrightable material developed specifically for or in the course of contract or subcontract performance.

(b) State of Florida Rights. If any copyrightable material is developed specifically for or in the course of contract or subcontract performance, the State of Florida shall have a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for state government purposes. A contractor awarding a subcontract may reserve a similar right for itself with respect to copyrightable material developed.

Rulemaking Authority 394.74, 394.78(1), 394.9082(10), 397.03 FS. Law Implemented 394.74, 394.9082(10) 397.03 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.10, 10E-14.010, Amended _____.

(Substantial rewording of Rule 65E-14.014 follows. See Florida Administrative Code for present text.)

65E-14.014 ~~Contractor's~~ Financial Management Responsibilities.

(1) Each Managing Entity shall develop and implement a Utilization Management Policy applicable to its subcontracted

service providers. Utilization Management policies and practices shall assure eligibility for services, the appropriateness of and need for services, and efficiency of service delivery on a case-by case basis. Utilization Management includes fiscal accountability as described in this rule. The Utilization Management Policy shall:

(a) Specify methods which shall be used to reduce, manage, and eliminate waitlists for services;

(b) Promote increased planning, use, and delivery of evidence-based services to all individuals receiving services, including those with co-occurring substance abuse disorders and mental illnesses;

(c) Ensure clinically appropriate access to and use of mental health and substance abuse services;

(d) Promote the use of service outcome data to achieve desired outcomes;

(e) Monitor and implement system changes to promote efficiencies; and

(f) Include processes for prior review and authorization of services and retrospective analysis of service utilization and costs.

(2) The service provider shall assist clients who may be eligible for Medicaid or other benefits programs to:

(a) Complete the program's application process;

(b) Assist with required eligibility documentation; and

(c) If necessary, appeal a denial of eligibility and/or coverage.

(3) SAMH-Funded Entities shall not bill the department for services provided to:

(a) Individuals who have third party insurance coverage when the services provided are covered under the insurance plan; or

(b) Recipients of Medicaid, or another publically funded health benefits assistance program, when the services provided are covered by said program, regardless of limitation.

(4) SAMH-Funded Entities may bill the department if services are provided to:

(a) Individuals who have lost Medicaid, or another publically funded health benefits assistance program coverage for any reason during the period of non-coverage; or

(b) Individuals subject to the sliding fee scale requirements in Rule 65E-14.018, F.A.C.

(5) In no event shall Medicaid, another publically funded health benefits assistance program, or the department be billed for the same service provided to the same individual on the same day.

(6) A service provider operating a facility licensed as a crisis stabilization unit, detoxification facility, short-term residential treatment facility, residential treatment facility Levels 1 or 2, or therapeutic group home that is greater than sixteen beds shall not bill or knowingly access Medicaid Fee-

For-Services programs for any services for recipients while in these facilities.

(7) A service provider operating a children's residential treatment center of greater than 16 beds shall not bill or knowingly access Medicaid Fee-For-Service programs for any services for recipients in these facilities except as permitted by Florida Medicaid policy.

(8) In all subcontracts with service providers, a Managing Entity shall specify:

(a) The manner in which financial transactions and service provisions are to be documented;

(b) Clearly auditable financial transaction procedures and service documentation procedures;

(c) The type of services purchased and a description of the manner in which the services are to be provided;

(d) The setting, circumstance, and other operational aspects of the agreement;

(e) The billing and payment mechanism; third party billings and fee collection procedures which prevent duplicate payments for services provided;

(f) Documentation of the performance of billed services;

(g) The duration of the subcontract; and

(h) The mechanism by which any overpayment will be recovered.

(9) A SAMH-Funded Entity shall refund to the department any amount paid for:

(a) Ineligible services;

(b) Services to individuals which exceed the standards set forth under subsections (3) and (4) in this rule;

(c) Services not actually provided;

(d) Undocumented services;

(e) Services provided to a Medicaid-eligible individual prior to becoming a Medicaid recipient when those services are subsequently covered under a retroactive Medicaid reimbursement determination; and

(f) Any amount owed because of a violation of contract or rules.

(10) The review and approval of contracts or subcontracts by the department or by a Managing Entity shall not diminish the responsibility for each SAMH-Funded Entity to perform in accordance with these rules.

(11) Financial monitoring of service providers shall include a review of a representative sample of individual recipient records for each type of service provided. Monitoring shall include verification of the following:

(a) That billing adequately reflects the contracted dollar amounts for each service provided;

(b) Compliance with provision of services to eligible persons per priority population criteria as defined in Section 394.674, F.S. and financial eligibility criteria specified in subsection (3) of this rule; and

(c) Verification that the number of service units purchased equals service event data reported to the Managing Entity and the department's service event data reporting system.

Rulemaking Authority 394.74, 394.78(1), (6), 394.9082(10), 397.321(5) FS. Law Implemented 394.74, 394.9082, 397.481 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.14, Amended 7-29-96, Formerly 10E-14.014, Amended 8-17-97, 7-1-03, _____.

(Substantial rewording of Rule 65E-14.016 follows. See Florida Administrative Code for present text.)

65E-14.016 Transactions Resulting in Additional Cost to the Program.

(1) Transactions between a SAMH-Funded Entity and a related party that appear to result, as determined by the department, in additional cost to the program shall be reimbursed to the SAMH-Funded Entity in an amount equal to the eligible cost which would have been allowed had no related party been involved. Any cost in excess of what would have been allowable by the department shall be disallowed.

(2) If, in the judgment of the department, related party involvement has caused an increase in cost, the department shall have access to the financial records of the related party in order to determine the allowable cost of the transaction. If the department is not allowed full and unrestricted access to the records of the related party, all payments to the related party questioned by the department shall be disallowed.

(3) The following standards apply to related party transactions which may be questioned by the department:

(a) Transactions between a SAMH-Funded Entity and related party who have common ownership or control.

(b) The existence of a related party primarily for the benefit or purpose of a SAMH-Funded Entity. Primary benefit or purpose is defined to be when fifty percent or more of the gross revenues of the related party are received from or for the SAMH-Funded Entity or fifty percent of the expenditures of the related party are made to or for the benefit of the SAMH-Funded Entity. The department shall carefully review the documentation provided in all such situations before making a decision. The final determination shall rest with the department.

(c) If real or personal property has ever been transferred between a related party and a SAMH-Funded Entity, reimbursement for the use of the property transferred shall not exceed the lower of fair market value or actual cost to the transferor.

(d) If a related party leases property to a SAMH-Funded Entity and subsequently makes a cash or in-kind donation to the lessee, the department shall disallow any amount that exceeds the lower of the market value lease cost or the ownership costs of the related party.

(e) A SAMH-Funded Entity which leases property or delivers services to another SAMH-Funded Entity shall do so at cost. The cost incurred shall be reasonable and delivered at the lowest available cost for the service. The lowest available cost shall be documented by evidence that the SAMH-Funded Entity solicited services from other entities and selected the lowest cost available. Documentation for the decision shall be maintained by the SAMH-Funded Entity for review by the department.

(f) If a SAMH-Funded Entity loans money to any other party and subsequently leases property or buys services from the same party, the SAMH-Funded Entity and the second party shall be deemed to be related parties.

(g) If a SAMH-Funded Entity leases property from a related party, any cost in excess of fair market value shall be considered an unallowable cost.

(h) Space donated by a related party in a building previously owned by a SAMH-Funded Entity or by a related party who exists primarily for the benefit of the SAMH-Funded entity shall be valued for match and reimbursable cost purposes at the lesser of ownership costs of the donor or fair market value of the space.

Rulemaking Authority 394.78(1), 394.9082(10) ~~394, Part IV, Section 4~~ FS. Law Implemented 394, Part IV, Section 1 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.16, 10E-14.016, Amended 7-1-03,_____.

(Substantial rewording of Rule 65E-14.017 follows. See Florida Administrative Code for present text.)

65E-14.017 Cost Principles.

(1) Applicability. The following principles shall apply to all SAMH-Funded Entities unless otherwise specified.

(2) For contracts or subcontracts, these principles shall be used in determining the costs of work performed, identifying the appropriate use of state funds and local matching funds, and accounting for the expenditure of such funds.

(3) All SAMH-Funded Entities shall use subsections (4) and (5) of this rule to account for the expenditure of funds.

(4) General Principles.

The following documents are hereby incorporated by reference, copies of which may be obtained from the Substance Abuse and Mental Health Program Office, 1317 Winewood Blvd., Building 6, Tallahassee, Florida 32399-0700:

(a) Title 2 CFR , part 215, Uniform Administrative Requirements for Grants and Other Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations (OMB Circular A-110);

(b) Title 2 CFR , part 230, Cost Principles for Non-Profit Organizations (OMB Circular A-122); and

(c) OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

(5) Reporting Requirements and Enforcement

(a) All SAMH-Funded Entities contracting directly with the department shall report actual expenditure data for Program Costs and Administrative Costs on a monthly basis to the department. The department shall assess financial consequences if the SAMH-Funded Entity fails to perform in accordance with the contract or department rules.

(b) All SAMH-Funded Entities contracting directly with the department shall include a reconciliation of actual Program and Administrative Costs to the annual cost allocation plan in the entity's required annual audit. The annual audit shall include a statement of compliance attesting to whether the entity is materially in compliance with their submitted cost allocation plan.

Rulemaking Authority 394.78(1), 394.9082(10), 397.321(5) FS. Law Implemented 394.74, 394.77, 394.78(1), 394.9082, 397.481 FS. History—New 2-23-83, Amended 2-25-85, Formerly 10E-14.17, Amended 7-29-96, Formerly 10E-14.017, Amended 9-17-97, 7-1-03,_____.

(Substantial rewording of Rule 65E-14.018 follows. See Florida Administrative Code for present text.)

65E-14.018 Sliding Fee Scale.

(1) Definitions and Intent.

(a) The service provider shall make a determination of ability to pay in accordance with the sliding fee scale for all individuals seeking substance abuse or mental health services. Payment of fees shall not be a pre-requisite to treatment or the receipt of services. The sliding fee scale shall not apply to services provided under the following Cost Centers as defined in Rule 65E-14.021. F.A.C:

1. Information and Referral;
2. Outreach;
3. Crisis Stabilization;
4. Residential and Outpatient Detoxification;
5. Primary Prevention; and
6. Prevention/Intervention.

(b) It is not the intent of this section to prohibit or regulate the collection of fees on behalf of an individual from third party payers and commercial insurers such as Workers' Compensation, TRICARE, Medicaid, or Medicare. However, service providers shall make every reasonable effort to identify and collect benefits from third party payers for services rendered to eligible individuals.

(c) For the purposes of this rule, household income is defined by s. 36B(d)(2) of the Internal Revenue Code of 1986, with exceptions pursuant to Title 42 CFR, part 435.603(e).

(2) General Provisions.

(a) Each service provider shall develop a sliding fee scale, that is updated annually, in conjunction with the Federal Poverty Guidelines, and applies to individuals receiving services that are paid for by state, federal, or local matching funds.

(b) If payments from a third party payer, individual or responsible party exceed the maximum allowable rate for a cost center, as set by Rule 65E-14.021, F.A.C., the individual or responsible party shall be refunded the excess recovered.

(c) The service provider shall inform individuals and responsible parties of the following:

1. The state laws that require the assessment and collection of fees;
2. The amount the person is expected to pay;
3. Their right to request an adjustment;
4. Expectations of the service provider regarding payment for services;
5. Their right to request a review of actions taken by the service provider with regard to their payment; and
6. That the failure to make a payment will not prevent them from continuing in service.

(d) The service provider shall require payment of a sliding fee from persons not eligible for Medicaid and whose household income as determined by subsection (5)(f), of this rule, and in accordance with Section 409.9081, F.S. Nominal co-payments for the following substance abuse and mental health services shall apply:

1. Outpatient treatment services – \$3 per day.
2. Residential treatment services – \$2 per day.

(e) The service provider shall require persons meeting the criteria listed below to contribute to their treatment costs consistent with the provisions of Section 409.212, F.S.:

1. Persons who receive optional supplementation payments or are receiving a supplemental security income check;
2. Persons determined to be eligible for optional supplementation by the department; and
3. Persons who meet program eligibility criteria for assisted living facilities, foster care family placements, long-term residential care, or any other special living arrangements.

(3) Fee Liability Exceptions. The following parties shall not be liable for payment of fees:

- (a) Parents of minors, when the minor has been permanently committed to the department and parental rights have been permanently terminated; or
 - (b) Parents of a minor, when the minor has requested and is receiving services without parental consent.
- (4) Uniform Schedule of Discounts.

(a) A sliding fee scale that reflects the uniform discounts in paragraph (b) below, shall be applied to the entity's

maximum allowable rate for a cost center, as set by Rule 65E-14.021, F.A.C.

(b) The applicable discount to be applied to a service provider's maximum allowable rate for a cost center, as set by Rule 65E-14.021, F.A.C., to create the scale is determined at the intersection of the row for percentage of poverty level with the column for the applicable type of uniform discount.

(c) Individuals who are liable for a reduced charge based on the sliding fee scale may not be billed by the organization for the difference in cost for the service provided.

| Uniform Discounts | Uniform Discounts |
|--------------------------------------|------------------------------|
| Upper Limit Percent of Poverty Level | Standard Discount Percentage |
| 0% to 150% | Co-pay |
| 165% | 98% |
| 180% | 96% |
| 195% | 91% |
| 210% | 83% |
| 225% | 72% |
| 240% | 58% |
| 255% | 41% |
| 270% | 21% |
| 285% | 12% |
| 300% and above | 7% |

1. The "Percent of Poverty Level" shall be calculated by dividing the household income by the U.S. Department of Health and Human Services Annual Update of the Health and Human Services Poverty Guidelines. The poverty guidelines establish poverty income levels for various family sizes.

2. The total charges to an individual shall not exceed 5% of gross household income.

3. Nothing in this section shall prevent a service provider from further discounting or writing off charges individually or in the aggregate.

Rulemaking Authority 394.493(2), 394.674(4), 394.78(1), 394.9082(10), 397.321(5) FS. Law Implemented 394.493(2), 394.674(3), (4), 394.74(3)(c), 394.9082, 397.431 FS. History—New 7-1-03, Amended _____.

(Substantial rewording of Rule 65E-14.019 follows. See Florida Administrative Code for present text.)

65E-14.019 Methods of Paying for Services.

(1) Unit Cost Performance Contracts. When purchasing substance abuse and mental health services on a unit cost basis, the department and/or a Managing Entity may use the following methods of payment:

(a) Client Non-specific Performance Contracts. These contracts shall be used to purchase units of service within SAMH Cost Centers at unit cost rates. Individual eligibility and service determinations, unless otherwise specified, are the

responsibility of the SAMH-Funded Entity based on eligibility criteria and services purchased.

(b) Client-specific Performance Contracts.

1. These contracts may be used to purchase services for a specific individual or group, but only in the following circumstances:

a. When specialized services are needed from a SAMH-Funded Entity to serve individuals in more than one district;

b. When specialized services are not available from any entity with whom the department or a Managing Entity already has client non-specific performance contracts or subcontracts; or

c. When emergency care is required and providers with whom the department or a Managing Entity has client non-specific performance contracts have no available capacity.

2. Individuals or groups to be served shall either be specified in the contract or subcontract or otherwise approved by the department in advance of receiving service.

(2) Cost Reimbursement Contracts.

(a) Funds paid to a SAMH-Funded Entity shall be treated as "restricted funds" as defined by Generally Accepted Accounting Principles and reported as such in the entity's annual audit and any other financial report requested by the department or Managing Entity.

(b) All supporting documentation shall comply with the Department of Financial Services Reference Guide for State Expenditures, which is hereby incorporated by reference, and any requirements which are conditions of the receipt of state or federal grant funds as specified in the contract or subcontract.

(3) Nothing in subsections (1) and (2) of this rule shall be construed to preclude the department from developing and demonstrating alternative financing systems for substance abuse and mental health services in accordance with Section 394.76(4), F.S. and Section 394.9082, F.S.

Rulemaking Authority 394.493(2), 394.74(2), ~~394.76(4)~~, 394.78(1), (6), 394.9082(10), 397.321(5) FS. Law Implemented 394.66(9), (12), 394.74(2), 394.76(4), 394.78(1), (6), 394.9082 FS. History—New 7-1-03, Amended 12-14-03, _____.

(Substantial rewording of Rule 65E-14.020 follows. See Florida Administrative Code for present text.)

65E-14.020 Cost Reimbursement Method of Payment.

(1) This rule establishes requirements applicable to service providers under direct contract with the department or service providers under subcontracts with a Managing Entity regarding the implementation of a cost reimbursement method of payment for substance abuse and mental health services.

(2) Required Fiscal Reports. If a contract or subcontract with a service provider requires a cost reimbursement method of payment, the service provider shall prepare and submit the

following fiscal reports to the department or Managing Entity, as appropriate, for approval no later than 90 days before the next state fiscal year:

(a) CF-MH 1038 (July 2011), Line-Item Operating Budget, which is hereby incorporated by reference. This budget displays projected expenditures by line-item category, along with the amount of each line item to be reimbursed through the contract or subcontract and through other funds.

(b) CF-MH 1039, (July 2011), Budget Narrative, which is hereby incorporated by reference. The narrative shall explain and justify the need for each identifiable component that constitutes a proposed line-item category.

(3) If there is a change in funding level for any service provider, the fiscal reports required by paragraph (2) of this rule shall be revised and approved prior to amending the entity's contract or subcontract.

(4) These fiscal reports, once approved by the department or Managing Entity, shall be finalized and incorporated into the service contract or subcontract.

(5) Report of Expenditures & Request for Payment or Advance. The service provider shall request payment by preparing and submitting form CF-MH 1040, (July 2011), Cost Reimbursement Report of Expenditures & Request for Payment or Advance. This form shall show actual, allowable expenditures by line-item category or negotiated rates for reimbursement. Requests for payment shall be based on and cannot exceed the amounts specified in the line-item budget and shall be for the purposes specified in the budget narrative.

(6) For cost reimbursement contracts or subcontracts, program income shall be retained by the service provider and used in accordance with the approved Line Item Operating Budget.

(7) All forms incorporated by reference in this rule may be obtained from the Substance Abuse and Mental Health Program Office, 1317 Winewood Blvd., Building 6, Tallahassee, Florida 32399-0700.

Rulemaking Authority 394.78(1), (6), 394.9082(10), 397.321(5) FS. Law Implemented 394.66(9), 394.74(2)(c), (3)(d), (4), 394.78(1), (6), 394.9082, 397.321(10) FS. History—New 7-1-03, Amended 12-14-03, _____.

(Substantial rewording of Rule 65E-14.021 follows. See Florida Administrative Code for present text.)

65E-14.021 Unit Cost Method of Payment.

This rule provides guidelines and requirements applicable to service providers under direct contract with the department or service providers under subcontracts with a Managing Entity. This section address requirements specific to the implementation of a unit cost method of payment for substance abuse and mental health services.

(1) Unless specifically authorized otherwise in advance by the department, service providers shall only use the following Substance Abuse and Mental Health (SAMH) Cost Centers to account for the expenditure of state funds, client fees, and other funds earned and used to provide substance abuse and mental health services to adults and/or children.

- (a) Aftercare;
- (b) Assessment;
- (c) Case Management;
- (d) Comprehensive Community Service Team
- (e) Crisis Stabilization;
- (f) Crisis Support/Emergency;
- (g) Day Care;
- (h) Day Treatment;
- (i) Drop-In/Self Help Centers;
- (j) Florida Assertive Community Treatment (FACT)

Team;

- (k) Incidental Expenses;
- (l) Information and Referral;
- (m) In-Home and On-Site;
- (n) Inpatient;
- (o) Intensive Case Management;
- (p) Intervention;
- (q) Medical Services;
- (r) Medication-Assisted Treatment for Substance Use;
- (s) Mental Health Clubhouse Services;
- (t) Outpatient;
- (u) Outreach;
- (v) Prevention/Intervention;
- (w) Primary Prevention;
- (x) Recovery Support;
- (y) Residential Level I;
- (z) Residential Level II;
- (aa) Residential Level III;
- (bb) Residential Level IV;
- (cc) Respite Services;
- (dd) Room and Board with Supervision Level I;
- (ee) Room and Board with Supervision Level II;
- (ff) Room and Board with Supervision Level III;
- (gg) Short-term Residential Treatment;
- (hh) Substance Abuse Inpatient Detoxification;
- (ii) Substance Abuse Outpatient Detoxification;
- (jj) Supported Employment;
- (kk) Supportive Housing/Living;
- (ll) Treatment Alternatives for Safer Communities

(TASC); and

(mm) Any other SAMH Cost Centers the department may establish temporarily pursuant to subsection (2) of this rule to ensure adequate provision of service.

(2) The department may temporarily establish additional SAMH Cost Centers for statewide use as necessary to ensure

the adequate provision of services to individuals. At a minimum, the department shall notify affected parties of the department's intended action and provide an opportunity to comment at least 30 days prior to the establishment of a temporary Cost Center.

(3) Other Cost Centers.

(a) For all client non-specific performance contracts and subcontracts and those client-specific performance contracts and subcontracts where unit rates are set pursuant to paragraph (8)(a) if an entity also provides direct services to individuals which are not defined in a SAMH Cost Center as established in subsection (1) of this rule, it shall establish a Non-SAMH Cost Center to account for all expenditures and revenues related to these services.

(b) To identify indirect costs allocable to all SAMH Cost Centers, the entity shall establish an Administration Cost Center, subject to the provisions of subsection 65E-14.017(5), F.A.C., to account for the general administrative overhead costs that indirectly contribute to or benefit the SAMH Cost Centers.

(c) To account for costs such as billing and data processing that indirectly contribute to or benefit both SAMH Cost Centers and the Administration Cost Center, the entity may establish an Other Support Cost Center or may include such costs in the Administration Cost Center.

(d) A provider's total expenditures for services in all SAMH Cost Centers, any Non-SAMH Cost Centers, the Administration Cost Center and the Other Support Cost Center shall equal the total expenditures reported in the entity's fiscal reports and audit.

(4) Unit Measurements:

(a) Types of Units. The following units of measure apply to each SAMH Cost Center as specified in paragraph (5) of this rule:

1. Direct Staff Hour.

a. This unit of measure equals the actual time a staff person:

(I) Is available at the work site to perform assigned tasks.

(II) Spends in face-to-face or direct telephone contact with an individual receiving services or a collateral contact where the contact is documented in the individual's service record.

(III) Spends on activities directly associated with an individual receiving services, including case staffings and travel time if the travel is integral to a service event otherwise allowable under this rule.

b. For children's mental health or substance abuse services, this unit of measure may also include telephone contact with parents or teachers and actual time spent in a courtroom or juvenile detention facility on behalf of a child.

c. This unit shall be paid on the basis of utilization, except for the following SAMH Cost Centers:

(I) Paragraph (5)(f), Crisis Support/Emergency;

(II) Paragraph (5)(j), Florida Assertive Community Treatment (FACT) Team;

(III) Paragraph (5)(l), Information and Referral; and

(IV) Paragraph (5)(ii), Substance Abuse Outpatient Detoxification.

2. Non-Direct Staff Hour.

a. This unit of measure equals the actual time spent on activities that cannot be directly associated with an individual receiving services, but are integral to the program and described in the program description.

b. Non-Direct Staff Hour units shall be paid on the basis of utilization, unless a SAMH Cost Center specified in subsection (5) authorizes otherwise.

3. Day.

a. This unit of measure is determined by one of the following:

(I) The availability of an actual bed available for a period of twenty-four hours to individuals eligible for SAMH-funded services;

(II) A day in which a facility is open for use a minimum of 4 hours per day; or

(III) A day in which an individual receiving services is physically present at the midnight census, including the day the individual is admitted and excluding the day the individual is discharged.

b. Day units shall be paid on the basis of utilization, except for the following SAMH Cost Centers:

(I) Paragraph (5)(e), Crisis Stabilization;

(II) Paragraph (5)(i), Drop-in/Self Help Centers,

(III) Paragraph (5)(gg), Short-term Residential Treatment; and Paragraph (5)(hh), Substance Abuse Inpatient Detoxification.

4. Dosage.

a. This unit of measure equals one dose of clinically prescribed medication received by an individual participating in programs under the Medication-Assisted Treatment for Substance Use Cost Center.

b. Dosage units shall be paid on the basis of utilization.

(b) Units paid on the basis of utilization require the service to be provided to or on behalf of an eligible individual, or by the commitment of actual direct or non-direct staff hours before payment may be made.

(c) Units paid on the basis of availability require the service to be available for use, regardless of whether the service is actually used by an individual.

(d) Definition of Hour.

1. Hourly units of measure are based upon the actual time spent providing services to or on behalf of an individual or

individuals, rounded to the nearest fifteen-minute interval. The cumulative, rounded number of minutes shall be divided by sixty to derive the number of hourly units.

2. When intermittent services are provided to or on behalf of a specific individual during a single calendar day, the actual cumulative time spent providing the service during that day shall be rounded to the nearest fifteen-minute interval.

3. For services provided under the Case Management Cost Center defined in subsection (5)(c) of this rule, if the time interval required by Medicaid is different than described above, a provider may use the Medicaid time interval instead.

(e) Units of service measured in terms of hours or days:

1. Shall not include the time direct service delivery staff are:

a. Absent from the work place;

b. Attending training or orientation, unless the training or orientation is specifically required in contracts or subcontracts. This exclusion does not apply to services under the following SAMH Cost Centers:

(I) Primary Prevention, as defined in paragraph (5)(x) of this rule; or

(II) Prevention/Intervention, as defined in paragraph (5)(w) of this rule.

c. Involved in supervision, clinical supervision, administrative, or charting activities. This exclusion does not apply to services under the following SAMH Cost Centers:

(I) Primary Prevention, as defined in paragraph (5)(x) of this rule; or

(II) Prevention/Intervention, as defined in paragraph (5)(w) of this rule.

2. Shall include time direct service delivery staff spend administering individual functional assessments and individual satisfaction surveys.

(5) The descriptions, applicable programs, units of measure, and documentation requirements for SAMH Cost Centers are as follows:

(a) Aftercare.

1. Description – Aftercare activities include individual participation in daily activity functions that were adversely affected by mental illness or substance abuse impairments. Relapse prevention issues are important in assisting the individual's recognition of triggers and warning signs of regression. Aftercare services help families and pro-social support systems reinforce a healthy living environment.

2. Programs – Adult Mental Health, Children's Mental Health, Adult Substance Abuse, and Children's Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Activity Log:

- (I) Cost center;
- (II) Staff name and identification number;
- (III) Recipient name and identification number;
- (IV) Service date;
- (V) Duration;
- (VI) Service (specify);
- (VII) Group Indicator; and
- (VIII) Program.

b. Audit Documentation – Recipient Service Chart:

- (I) Recipient name and identification number;
- (II) Staff name and identification number;
- (III) Service date;
- (IV) Duration; and
- (V) Service (specify).

5. Maximum Unit Cost Rate: \$63.21.

(b) Assessment.

1. Description – This Cost Center includes the systematic collection and integrated review of individual-specific data, such as examinations and evaluations. This data is gathered, analyzed, monitored and documented to develop the person’s individualized plan of treatment and to monitor recovery. Assessment specifically includes efforts to identify the person’s key medical and psychological needs, competency to consent to treatment, history of mental illness or substance use and indicators of co-occurring conditions, as well as clinically significant neurological deficits, traumatic brain injury, organicity, physical disability, developmental disability, need for assistive devices, and physical or sexual abuse or trauma.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(II), of this rule.

4. Data Elements:

a. Service Documentation – Service Ticket:

- (I) Recipient name and identification number;
- (II) Staff name and identification number;
- (III) Service date;
- (IV) Duration;
- (V) Cost center;
- (VI) Service (specify); and
- (VII) Program.

b. Audit Documentation – Recipient Service Chart:

- (I) Recipient name and identification number;
- (II) Staff name and identification number;
- (III) Service date;
- (IV) Duration; and
- (V) Service (specify).

5. Maximum Unit Cost Rate: \$85.91.

(c) Case Management.

1. Description – Case management services consist of activities that identify the recipient’s needs, plan services, link the service system with the person, coordinate the various system components, monitor service delivery, and evaluate the effect of the services received.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-subparagraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Activity Log:

- (I) Cost center;
- (II) Staff name and identification number;
- (III) Recipient name and identification number;
- (IV) Service date;
- (V) Duration;
- (VI) Service (specify); and
- (VII) Program.

b. Audit Documentation – Recipient Service Chart:

- (I) Recipient name and identification number;
- (II) Staff name and identification number;
- (III) Service date;
- (IV) Duration; and
- (V) Service (specify).

5. Maximum Unit Cost Rate: \$63.21.

(d) Comprehensive Community Service Team

1. Description- This Cost Center includes bundled services designed to provide short-term assistance and guide individuals in rebuilding skills in identified roles in their environment through the engagement of natural supports, treatment services, and assistance of multiple agencies when indicated. Services provided under this Cost Center may not be invoiced separately to any other Cost Center. Allowable bundled services include activities within the following SAMH Cost Centers as defined in subsection (5) of this rule:

- a. Aftercare,
- b. Assessment,
- c. Case Management,
- d. Direct Prevention
- e. Information and Referral,
- f. In-home/On-Site,
- g. Intensive Case Management,
- h. Intervention,
- i. Outpatient,
- j. Outreach,
- k. Prevention/Intervention
- l. Recovery Support,
- m. Supported Employment, and
- n. Supported Housing.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Service Ticket:

(I) Recipient name and identification number;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration;

(V) Cost center;

(VI) Service (specify); and

(VII) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Recipient name and identification number;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration; and

(V) Service (specify).

5. Maximum unit cost rate: \$ 37.86

(e) Crisis Stabilization.

1. Description – These acute care services, offered twenty-four hours per day, seven days per week, provide brief, intensive mental health residential treatment services. These services meet the needs of individuals who are experiencing an acute crisis and who, in the absence of a suitable alternative, would require hospitalization.

2. Programs – Adult Mental Health and Children’s Mental Health.

3. Unit of Measure – Day, as defined in sub-subparagraph (4)(a)3.a.(I), of this rule.

4. Data Elements:

a. Service Documentation – Number of licensed bed-days.

b. Audit Documentation – License:

(I) Beginning date;

(II) Ending date; and

(III) Number of beds.

5. Maximum Unit Cost Rate: \$291.24.

(f) Crisis Support/Emergency.

1. Description – These non-residential care services are generally available twenty-four hours per day, seven days per week, or some other specific time period, to intervene in a crisis or provide emergency care. Examples include: mobile crisis, crisis support, crisis/emergency screening, crisis telephone, and emergency walk-in.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in subsection (4)(a)1.a.(I), of this rule.

4. Data Elements:

a. Service Documentation – Duty Roster:

(I) Staff name and identification number;

(II) Date;

(III) Hours on Duty – Beginning and ending time;

(IV) Cost center;

(V) Program; and

(VI) Signature of Clinical Director.

b. Audit Documentation – Time Sheet:

(I) Staff name and identification number;

(II) Date;

(III) Hours worked – Beginning and ending time;

(IV) Program;

(V) Cost center; and

(VI) Signature of Supervisor.

5. Maximum Unit Cost Rate: \$43.17.

(g) Day Care.

1. Description – Day care services provide a structured schedule of activities for children of persons who are participating in mental health or substance abuse day treatment service or residential services.

2. Programs – Adult Mental Health and Adult Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(II), of this rule, reimbursing a maximum of four hours in a calendar day.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient (Parent) name and identification number and child’s date of birth; and

(IV) Service date.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient (Parent) name and identification number and child’s date of birth; and

(III) Service date.

5. Maximum Unit Cost Rate: \$7.57.

(h) Day Treatment.

1. Description – Day Treatment services provide a structured schedule of non-residential services for four or more consecutive hours per day. Activities for children and adult mental health programs are designed to assist individuals to attain skills and behaviors needed to function successfully

in living, learning, work, and social environments. Activities for substance abuse programs emphasize rehabilitation, treatment, and education services, using multidisciplinary teams to provide integrated programs of academic, therapeutic, and family services.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(II), of this rule, reimbursing a maximum of four hours in a calendar day.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification number; and

(IV) Service date.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$17.87.

(i) Drop-in/Self-Help Centers.

1. Description – These centers are intended to provide a range of opportunities for persons with severe and persistent mental illness to independently develop, operate, and participate in social, recreational, and networking activities.

2. Programs – Adult Mental Health.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a.(II), of this rule.

4. Data Elements:

a. Service Documentation – Number of Days.

b. Audit Documentation – Occupancy License:

(I) Beginning date; and

(II) Ending date.

5. Maximum Unit Cost Rate: \$296.30 for programs with capacity to serve thirty individuals, and a ten percent rate increase for capacity to serve each additional five individuals.

(j) Florida Assertive Community Treatment (FACT) Team.

1. Description – These non-residential evidence-based services are available twenty-four hours per day, seven days per week, and include community-based treatment, rehabilitation, and support services provided by a multidisciplinary team to persons with severe and persistent mental illness.

2. Programs – Adult Mental Health and Adult Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(I), of this rule.

4. Data Elements:

a. Service Documentation – Duty Roster:

(I) Staff name and identification number;

(II) Date;

(III) Hours on Duty – Beginning and ending time;

(IV) Cost center;

(V) Program; and

(VI) Signature of Clinical Director.

b. Audit Documentation – Time Sheet:

(I) Staff name and identification number;

(II) Date;

(III) Hours worked – Beginning and ending time;

(IV) Program;

(V) Cost center; and

(VI) Signature of Supervisor.

5. Maximum Unit Cost Rate: \$45.47.

(k) Incidental Expenses.

1. Description – This Cost Center reimburses temporary expenses incurred to facilitate continuing treatment and community stabilization when no other resources are available. All incidental expenses shall be authorized in advance by the Managing Entity. Allowable uses of these funds include: transportation, childcare, housing assistance clothing, educational services, vocational services, medical care, housing subsidies, pharmaceuticals and other costs as approved by the Managing Entity.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – \$50.00

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification;

(IV) Receipt for incurred incidental costs;

(V) Pre-approval from the appropriate managing entity;

and

(VI) Invoice date.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number;

(III) Invoice date;

(IV) Receipt for incurred incidental costs;

(V) Associated treatment plan goal; and

(VI) Department authorization documentation.

5. Maximum Unit Cost Rate: \$50.00.

(I) Information and Referral.

1. Description – These services maintain information about resources in the community, link people who need assistance with appropriate service providers, and provide information about agencies and organizations that offer

services. The information and referral process involves: being readily available for contact by the individual; assisting the individual with determining which resources are needed; providing referral to appropriate resources; and following up to ensure the individual's needs have been met, where appropriate.

2. Programs – Adult Mental Health, Children's Mental Health, Adult Substance Abuse, and Children's Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(I), of this rule.

4. Data Elements:

a. Service Documentation – Duty Roster:

(I) Staff name and identification number;

(II) Date;

(III) Hours on Duty – Beginning and ending time;

(IV) Cost center;

(V) Program; and

(VI) Signature of Clinical Director.

b. Audit Documentation – Time Sheet:

(I) Staff name and identification number;

(II) Date;

(III) Hours worked – Beginning and ending time;

(IV) Program;

(V) Cost center; and

(VI) Signature of Supervisor.

5. Maximum Unit Cost Rate: \$34.75.

(m) In-Home and On-Site.

1. Description – Therapeutic services and supports, including early childhood mental health consultation, are rendered in non-provider settings such as nursing homes, assisted living facilities, residences, school, detention centers, commitment settings, foster homes, daycare centers, and other community settings.

2. Programs – Adult Mental Health, Children's Mental Health, Adult Substance Abuse, and Children's Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Activity Log:

(I) Cost center;

(II) Staff name and identification number;

(III) Recipient name and identification number;

(IV) Service date;

(V) Duration;

(VI) Service (specify); and

(VII) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Recipient name and identification number;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration; and

(V) Service (specify).

5. Maximum Unit Cost Rate: \$70.20.

(n) Inpatient.

1. Description – Inpatient services provided in psychiatric units within hospitals licensed under Chapter 395, F.S. as general hospitals and psychiatric specialty hospitals. They are designed to provide intensive treatment to persons exhibiting violent behaviors, suicidal behaviors, and other severe disturbances due to substance abuse or mental illness.

2. Programs – Adult Mental Health and Children's Mental Health.

3. Unit of Measure – Day, as defined in sub-subparagraph (4)(a)3.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Name of hospital;

(II) Recipient name and identification number;

(III) Clinical diagnosis;

(IV) Service date; and

(V) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Name of hospital;

(II) Recipient name and identification number;

(III) Clinical diagnosis;

(IV) Service date.

5. Maximum Unit Cost Rate: \$456.00.

(o) Intensive Case Management.

1. Description – Case management services consist of activities aimed at assessing recipient needs, planning services, linking the service system to a recipient, coordinating the various system components, monitoring service delivery, and evaluating the effect of services received. These services are typically offered to persons who are being discharged from a hospital or crisis stabilization unit who are in need of more professional care and who will have contingency needs to remain in a less restrictive setting.

2. Programs – Adult Mental Health and Children's Mental Health.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Activity Log:

(I) Cost center;

(II) Staff name and identification number;

(III) Recipient name and identification number;

(IV) Service date;

(V) Duration;

(VI) Service (specify); and

(VII) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Recipient name and identification number;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration; and

(V) Service (specify).

5. Maximum Unit Cost Rate: \$72.21.

(p) Intervention.

1. Description – Intervention services focus on reducing risk factors generally associated with the progression of substance abuse and mental health problems. Intervention is accomplished through early identification of persons at risk, performing basic individual assessments, and providing supportive services, which emphasize short-term counseling and referral. These services are targeted toward individuals and families.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Activity Log:

(I) Cost center;

(II) Staff name and identification number;

(III) Recipient name and identification number;

(IV) Service date;

(V) Duration;

(VI) Service (specify);

(VII) Group Indicator; and

(VIII) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Recipient name and identification number;

(II) Staff name and identification number

(III) Service date;

(IV) Duration; and

(V) Service (specify).

5. Maximum Unit Cost Rate: \$67.44.

(q) Medical Services.

1. Description – Medical services are provided by a Psychiatrist or Psychiatric Advanced Registered Nurse Practitioner under the supervision of a Psychiatrist. The services provide primary psychiatric care, therapy, and medication administration to improve the functioning or prevent further deterioration of persons with mental health or substance abuse problems. Included is psychiatric mental status assessment. For adults with mental illness, medical services are usually provided on a regular schedule, with arrangements for non-scheduled visits during times of increased stress or crisis. This service includes medication

administration of psychotropic drugs, including Clozaril and other medications.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(I), of this rule.

4. Data Elements:

a. Service Documentation – Service Ticket:

(I) Recipient name and identification number or, if non-recipient, participant’s name, address, and relation to recipient;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration;

(V) Clinical diagnosis;

(VI) Cost center ;

(VII) Service (specify);

(VIII) Group Indicator; and

(IX) Program.

b. Audit Documentation – Recipient Service or Non-Recipient Chart:

(I) Recipient name and identification number or if non-recipient, participant’s name, address, and relation to recipient;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration; and

(V) Service (specify).

5. Maximum Unit Cost Rate: \$369.55.

(r) Medication-Assisted Treatment for Substance Use.

1. Description – This Cost Center provides for the delivery of medications for the treatment of substance use or abuse disorders which are prescribed by a licensed health care professional. Services must be based upon a clinical assessment and provided in conjunction with substance abuse treatment.

2. Programs –Adult Substance Abuse, Children’s Substance Abuse.

3. Unit of Measure – Dosage.

4. Data Elements:

a. Service Documentation – Medication Administration Record:

(I) Recipient name and identification number;

(II) Dosage date;

(III) Prescribed dosage;

(IV) Clinical diagnosis;

(V) Cost center;

(VI) Service (specify); and

(VII) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Individual name and identification number;

(II) Dosage date;

(III) Dosage received; and

(IV) Cost center.

5. Maximum Unit Cost Rate: \$13.63.

(s) Mental Health Clubhouse Services.

1. Description – Structured, evidence-based services designed to both strengthen and/or regain the individual’s interpersonal skills, provide psycho-social therapy toward rehabilitation, develop the environmental supports necessary to help the individual thrive in the community and meet employment and other life goals and promote recovery from mental illness. Services are typically provided in a community-based program with trained staff and members working as teams to address the individual’s life goals and to perform the tasks necessary for the operations of the program. The emphasis is on a holistic approach focusing on the individual’s strengths and abilities while challenging the individual to pursue those life goals. This service would include, but not be limited to, clubhouses certified under the International Center for Clubhouse Development.

2. Programs – Adult Mental Health.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(II), of this rule.

4. Data Elements:

a. Service Documentation – Duty Roster.

(I) Staff name and identification number;

(II) Date;

(III) Hours on Duty – Beginning and ending time;

(IV) Cost Center;

(V) Program; and

(VI) Signature of Program Manager.

b. Audit Documentation.

(I) Staff name and identification number;

(II) Date;

(III) Hours worked – Beginning and ending time;

(IV) Program;

(V) Cost Center;

(VI) Clubhouse Schedule;

(VII) Daily census log with date; and

(VIII) Signature of Program Manager.

5. Maximum Unit Cost Rate: \$37.71.

(t) Outpatient.

1. Description – Outpatient services provide a therapeutic environment, which is designed to improve the functioning or prevent further deterioration of persons with mental health and/or substance abuse problems. These services are usually provided on a regularly scheduled basis by appointment, with arrangements made for non-scheduled visits during times of

increased stress or crisis. Outpatient services may be provided to an individual or in a group setting. The group size limitations applicable to the Medicaid program shall apply to all Outpatient services provided by a SAMH-Funded Entity.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(II), of this rule.

4. Data Elements:

a. Service Documentation – Service Ticket:

(I) Recipient name and identification number or, if non-recipient, participant’s name, address, and relation to recipient;

(II) Staff name and identification number;

(III) Service date;

(IV) Duration;

(V) Cost center;

(VI) Service (specify);

(VII) Clinical Diagnosis;

(VIII) Group Indicator; and

(IX) Program.

b. Audit Documentation – Recipient Service or Non-Recipient Chart:

(I) Recipient name and identification number or, if non-recipient, participant’s name, address, and relation to recipient;

(II) Staff name and identification number;

(III) Service date;

(IV) Clinical diagnosis;

(V) Duration; and

(VI) Service (specify).

5. Maximum Unit Cost Rate: \$91.09.

(u) Outreach.

1. Description – Outreach services are provided through a formal program to both individuals and the community. Community services include education, identification, and linkage with high-risk groups. Outreach services for individuals are designed to: encourage, educate, and engage prospective individuals who show an indication of substance abuse and mental health problems or needs. Individual enrollment is not included in Outreach services.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Non-Direct Staff Hour, as defined in sub-paragraph (4)(b)2., of this rule.

4. Data Elements:

a. Service Documentation – Time Sheet:

(I) Staff name and identification number;

(II) Description of activity, including time to plan and prepare;

(III) Duration;

(IV) Activity date;

(V) Program; and

(VI) Cost center.

b. Audit Documentation:

(I) Activity list;

(II) Duration; and

(III) Supervisor's staff schedule.

5. Maximum Unit Cost Rate: \$43.20.

(v) Prevention/Intervention.

1. Description – These services are participant-specific programs for children and adolescents. These services are formally affiliated with one or more schools, and operated under the authority of a County School Board. Services shall be individualized and may be provided in a self-contained classroom, a regular classroom, as a component of a full service school or in a family or service provider setting outside the school. Services include multiple, structured contacts over time to specific individuals or groups having identified behavioral, biological or environmental risk characteristics. This Cost Center also includes services to children and adolescents who are at risk for substance abuse problems and receive targeted prevention services in non-school based programs. For substance abuse, primary targets for prevention programs or services are those individuals who do not meet treatment criteria. This Cost Center does not include relapse prevention.

2. Programs – Children's Mental Health and Children's Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-subparagraph (4)(a)1.a.(II), of this rule, reimbursed at a maximum of four hours per calendar day.

4. Data Elements:

a. Level II Prevention Service Documentation – Activity

Log

(I) Staff name;

(II) Staff identifier number;

(III) Name of Program;

(IV) Activity Name;

(V) Program Activity (from the program manual);

(VI) Supplemental Program Activity (contract negotiated);

(VII) Activity Description;

(VIII) Program Group Identifier;

(IX) Activity Date;

(X) Activity duration;

(XI) Participant Names;

(XII) Participant Identifier; and

(XIII) Cost Center.

b. Level II Prevention Audit documentation –Time Sheet

(I) Staff Name;

(II) Staff Identifier;

(III) Staff Attendance by Date; and

(IV) Duration of Staff attendance by date

5. Maximum Unit Cost Rate: \$23.10.

(w) Primary Prevention.

1. Description – Primary Prevention services are non-participant-specific activities providing programs and services that preclude, forestall or impede the development of substance and mental health problems and include increasing public awareness through information dissemination, education, alternative-focused activities; and problem identification and referral. These activities may be directed either at Level I prevention programs where the participant is not identifiable or at Level II prevention programs where the participant has been identified for prevention education. For substance abuse activities, targets for prevention programs or services are those individuals who do not meet clinical criteria for treatment. Activities may include time participating in training in order to provide evidence based programs and practices, program developer consultation, data collection, data entry and activities related to preparing for service delivery. This Cost Center does not include relapse prevention services.

2. Programs – Adult Mental Health, Children's Mental Health, Adult Substance Abuse, and Children's Substance Abuse.

3. Unit of Measure – Non-Direct Staff Hour, as defined in subparagraph (4)(a)2., of this rule.

4. Data Elements:

a. Level I Prevention Target Service Documentation – Time Sheet:

(I) Cost center;

(II) Staff name and identification number;

(III) Description of activity, including time to plan and prepare;

(IV) Duration;

(V) Activity Date; and

(VI) Program.

b. Level I Prevention Target Audit Documentation:

(I) Attendance records with date;

(II) Program Material;

(III) Agenda with date;

(IV) Duration of activity;

(V) Advertisements; and

(VI) Supervisor Instructions

c. Level II Prevention Target Service Documentation – Activity Log

- (I) Cost center;
- (II) Staff name and identification number;
- (III) Participant name and identification number;
- (IV) Service date;
- (V) Duration; and
- (VI) Program.

d. Level II Prevention Target Audit documentation – Participant Record Service Chart

- (I) Recipient name and identification number;
- (II) Staff name and identification number;
- (III) Service date;
- (IV) Duration; and
- (V) Service (specify)
- 5. Maximum Unit Cost Rate: \$43.20.
- (x) Recovery Support

1. Description – These services are designed to support and coach an adult or child and family to regain or develop skills to live, work and learn successfully in the community. Services include substance abuse or mental health education, assistance with coordination of services as needed, skills training, and coaching. For Adult Mental Health and Children’s Mental Health Programs, these services are provided by a Certified Family, Veteran, or Recovery Peer Specialist. For Adult and Children’s Substance Abuse programs, these services may be provided by a certified Peer Recovery Specialist or trained paraprofessional staff subject to supervision by a Qualified Professional as defined in Rule 65D-30.002, F.A.C. These services exclude twelve-step programs such as Alcoholics Anonymous and Narcotics Anonymous.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(III), of this rule.

4. Data Elements-

a. Service Documentation – Activity Log:

- (I) Cost center;
- (II) Staff name and identification number;
- (III) Recipient name and identification number;
- (IV) Service date;
- (V) Duration;
- (VI) Service (specify);
- (VII) Clinical diagnosis;
- (VIII) Group Indicator; and
- (IX) Program.

b. Audit Documentation – Recipient Service Chart:

- (I) Recipient name and identification number;
- (II) Staff name and identification number;

(III) Service date;

(IV) Duration; and

(V) Service (specify).

5. Unit Cost Rate: \$38.99

(y) Residential Level I.

1. Description – These licensed services provide a structured, live-in, non-hospital setting with supervision on a twenty-four hours per day, seven days per week basis. A nurse is on duty in these facilities at all times. For adult mental health, these services include group homes. Group homes are for longer-term residents. These facilities offer nursing supervision provided by, at a minimum, licensed practical nurses on a twenty-four hours per day, seven days per week basis. For children with serious emotional disturbances, Level 1 services are the most intensive and restrictive level of residential therapeutic intervention provided in a non-hospital or non-crisis support unit setting, including residential treatment centers. Medicaid Residential Treatment Centers and Residential Treatment Centers are reported under this Cost Center. On-call medical care shall be available for substance abuse programs. Level 1 provides a range of assessment, treatment, rehabilitation, and ancillary services in an intensive therapeutic environment, with an emphasis on treatment, and may include formal school and adult education programs.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a.(III).

4. Data Elements:

a. Service Documentation – Census Log:

- (I) Cost center;
- (II) Program;
- (III) Clinical diagnosis;
- (IV) Documentation of medications, if applicable;
- (V) Recipient name and identification number;
- (VI) Service date; and
- (VII) Residential type.

b. Audit Documentation – Recipient Service Chart:

- (I) Cost center;
- (II) Recipient name and identification number; and
- (III) Service date.

5. Maximum Unit Cost Rate: \$241.10 for Adult Mental Health, Adult Substance Abuse, and Children’s Substance Abuse; \$330.00 for Children’s Mental Health. The unit cost for either adult’s or children’s services may be increased by \$8.21 if services include psychotropic medication.

(z) Residential Level II.

1. Description – Level II facilities are licensed, structured rehabilitation-oriented group facilities that have twenty-four

hours per day, seven days per week, supervision. Level II facilities house persons who have significant deficits in independent living skills and need extensive support and supervision. For children with serious emotional disturbances, Level II services are programs specifically designed for the purpose of providing intensive therapeutic behavioral and treatment interventions. Therapeutic Group Home, Specialized Therapeutic Foster Home – Level II, and Therapeutic Foster Home – Level 2 are reported under this Cost Center. For substance abuse, Level II services provide a range of assessment, treatment, rehabilitation, and ancillary services in a less intensive therapeutic environment with an emphasis on rehabilitation, and may include formal school and adult educational programs.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in s sub-sub-paragraph (4)(a)3.a(III).

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Clinical diagnosis;

(IV) Recipient name and identification number;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$174.03.

(aa) Residential Level III.

1. Description – These licensed facilities provide twenty-four hours per day, seven days per week supervised residential alternatives to persons who have developed a moderate functional capacity for independent living. For children with serious emotional disturbances, Level III services are specifically designed to provide sparse therapeutic behavioral and treatment interventions. Therapeutic Group Home, Specialized Therapeutic Foster Home – Level I, and Therapeutic Foster Home – Level 1 are reported under this Cost Center. For adults with serious mental illness, this Cost Center consists of supervised apartments. For substance abuse, Level III provides a range of assessment, rehabilitation, treatment and ancillary services on a long-term, continuing care basis where, depending upon the characteristics of the individuals served, the emphasis is on rehabilitation or treatment.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in subsection (4)(a)3.a(III)..

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification number;

(IV) Clinical diagnosis;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$108.35.

(bb) Residential Level IV.

1. Description – This type of facility may have less than twenty-four hours per day, seven days per week on-premise supervision. It is primarily a support service and, as such, treatment services are not included in this SAMH Cost Center, although such treatment services may be provided as needed through other SAMH Cost Centers. Level IV includes satellite apartments, satellite group homes, and therapeutic foster homes. For children with serious emotional disturbances, Level IV services are the least intensive and restrictive level of residential care provided in group or foster home settings, therapeutic foster homes, and group care. Regular therapeutic foster care can be provided either through Residential Level IV “Day of Care: Therapeutic Foster Home” or by billing in-home/non-provider setting for a child in a foster home.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a(III).

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification number;

(IV) Clinical diagnosis;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and
(III) Service date.

5. Maximum Unit Cost Rate: \$49.72.

(cc) Respite Services.

1. Description – Respite care services are designed to sustain the family or other primary care giver by providing time-limited, temporary relief from the ongoing responsibility of care giving.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(II), of this rule.

4. Data Elements:

a. Service Documentation – Service Ticket:

(I) Recipient name and identification number;

(II) Staff name and identification number;

(III) Service date;

(IV) Clinical Diagnosis of client;

(V) Duration;

(VI) Cost center;

(VII) Service (specify); and

(VIII) Program.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$12.84.

(dd) Room and Board with Supervision Level I.

1. Description – This Cost Center solely provides for room and board with supervision on a twenty-four hours per day, seven days per week basis. It corresponds to Residential Level I as defined in paragraph (5)(y) of this rule. This Cost Center is not applicable for provider facilities which meet the definition of an Institute for Mental Disease as defined by Title 42 CFR, part 435.1010.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a(III), of this rule.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification;

(IV) Clinical diagnosis;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$238.13.

(ee) Room and Board with Supervision Level II.

1. Description – This Cost Center solely provides for room and board with supervision on a twenty-four hours per day, seven days per week basis. It corresponds to Residential Level II as defined in paragraph (5)(bb) of this rule. This Cost Center is not applicable for provider facilities which meet the definition of an Institute for Mental Disease as defined by Title 42 CFR, part 435.1010.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a(III), of this rule.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification;

(IV) Clinical diagnosis;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$155.61.

(ff) Room and Board with Supervision Level III.

1. Description – This Cost Center solely provides for room and board with supervision on a twenty-four hours per day, seven days per week basis. It corresponds to Residential Level III as defined in subsection (5)(cc) of this rule. This Cost Center is not applicable for provider facilities which meet the definition of an Institute for Mental Disease as defined by Title 42 CFR, part 435.1010.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a(III), of this rule.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification;

(IV) Clinical diagnosis;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart:

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$103.08.

(gg) Short-term Residential Treatment.

1. Description – These individualized, stabilizing acute and immediately sub-acute care services provide short and intermediate duration intensive mental health residential and habilitative services on a twenty-four hours per day, seven days per week basis. These services shall meet the needs of individuals who are experiencing an acute or immediately sub-acute crisis and who, in the absence of a suitable alternative, would require hospitalization.

2. Programs – Adult Mental Health.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a(I), of this rule.

4. Data Elements:

a. Service Documentation –

(I) Number of licensed days; and

(II) Clinical diagnoses of clients.

b. Audit Documentation – License:

(I) Beginning date;

(II) Ending date; and

(III) Number of beds.

5. Maximum Unit Cost Rate: \$291.24.

(hh) Substance Abuse Inpatient Detoxification.

1. Description – These programs utilize medical and clinical procedures to assist adults, children, and adolescents with substance abuse problems in their efforts to withdraw from the physiological and psychological effects of substance abuse. Residential detoxification and addiction receiving facilities provide emergency screening, evaluation, short-term stabilization, and treatment in a secure environment.

2. Programs – Adult Substance Abuse and Children’s Substance Abuse.

3. Unit of Measure – Day, as defined in sub-sub-paragraph (4)(a)3.a(I), of this rule.

4. Data Elements:

a. Service Documentation –

(I) Number of Days; and

(II) Clinical diagnoses and age of clients.

b. Audit Documentation – License:

(I) Beginning date;

(II) Age of clients;

(III) Documentation of children’s Crisis Stabilization Unit license, if applicable;

(IV) Ending date; and

(V) Number of beds.

5. Maximum Unit Cost Rate: \$204.94. The maximum unit cost rate for a Juvenile Addiction Receiving Facility that is integrated with a Children’s Crisis Stabilization Unit shall be the Crisis Stabilization maximum unit cost rate established in paragraph (5)(e) of this rule.

(ii) Substance Abuse Outpatient Detoxification.

1. Description – These services utilize medication or a psychosocial counseling regimen that assists recipients in their efforts to withdraw from the physiological and psychological effects of the abuse of addictive substances.

2. Programs – Adult Substance Abuse and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(I), of this rule, to a maximum of four hours in a calendar day.

4. Data Elements:

a. Service Documentation – Census Log:

(I) Cost center;

(II) Program;

(III) Recipient name and identification;

(IV) Clinical diagnosis;

(V) Service date; and

(VI) Residential type.

b. Audit Documentation – Recipient Service Chart

(I) Cost center;

(II) Recipient name and identification number; and

(III) Service date.

5. Maximum Unit Cost Rate: \$19.72.

(jj) Supported Employment.

1. Description – Supported employment services are evidence-based community-based employment services in an integrated work setting which provides regular contact with non-disabled co-workers or the public. A job coach provides longer-term, ongoing support for as long as it is needed to enable the recipient to maintain employment. Children ages 16-18 may be served under this cost center.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(III), of this rule.

4. Data Elements:

a. Service Documentation – Time Sheet:

(I) Cost center;

(II) Staff name and identification number;

(III) Recipient name and identification number ;

(IV) Clinical diagnosis;

(V) Service date;

(VI) Duration; and

(VII) Service (specify).

b. Audit Documentation – Recipient Service Chart:(I) Recipient name and identification number;(II) Staff name and identification number;(III) Service date;(IV) Duration; and(VI) Service (specify).5. Maximum Unit Cost Rate: \$51.99.(kk) Supportive Housing/Living.

1. Description – Supported housing/living is an evidence-based approach to assist persons with substance abuse and mental illness in the selection of permanent housing of their choice. These services also provide the necessary services and supports to assure continued successful living in the community and transitioning into the community. For children with mental health problems, supported living services are a process which assists adolescents in housing arrangements and provides services to assure successful transition to independent living or with roommates in the community. Services include training in independent living skills. For substance abuse, services provide for the placement and monitoring of recipients who are participating in non-residential services; recipients who have completed or are completing substance abuse treatment; and those recipients who need assistance and support in independent or supervised living within a “live-in” environment. Children ages 16-18 may be served under this Cost Center.

2. Programs – Adult Mental Health, Children’s Mental Health, Adult Substance Abuse, and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(II), of this rule.

4. Data Elements:a. Service Documentation – Time Sheet:(I) Cost center;(II) Staff name and identification number;(III) Recipient name and identification number;(IV) Clinical diagnosis;(V) Service date;(VI) Duration; and(VII) Service (specify).b. Audit Documentation – Recipient Service Chart:(I) Recipient name and identification number;(II) Staff name and identification number;(III) Service date;(IV) Duration; and(V) Service (specify).

5. Maximum Unit Cost Rate: \$51.99, if rent and commodities are not included in the services; or \$62.92 if rent and commodities are included.

(ll) Treatment Alternatives for Safer Communities (TASC).

1. Description – TASC provides for identification, screening, court liaison, referral and tracking of persons in the criminal justice system with a history of substance abuse or addiction.

2. Programs – Adult Substance Abuse and Children’s Substance Abuse.

3. Unit of Measure – Direct Staff Hour, as defined in sub-sub-paragraph (4)(a)1.a.(II), of this rule.

4. Data Elements:a. Service Documentation – Time Sheet:(I) Cost center;(II) Staff name and identification number;(III) Recipient name and identification number;(IV) Service date;(V) Duration;(VI) Clinical Diagnosis;(VII) Service (specify); and(VIII) Program.b. Audit Documentation – Recipient Service Chart:(I) Recipient name and identification number;(II) Staff name and identification number;(III) Service date;(IV) Duration; and(V) Service (specify).5. Maximum Unit Cost Rate: \$63.44.

(6) Budgeting and Accounting for Revenues and Expenditures.

(a) The SAMH-Funded Entity shall budget and account for revenues and expenditures in the SAMH Cost Centers for substance abuse and mental health services and a Non-SAMH Cost Center for all other services provided by the entity.

(b) The SAMH-Funded Entity shall develop a written plan for allocating direct and indirect costs to Cost Centers which complies with the cost principles established in Rule 65E-14.017, F.A.C. The entity’s chief financial officer or equivalent shall assert that the cost plan is reasonable and complies with these cost principles.

(c) Revenue shall be accounted for in the Cost Center where it is generated. If it is not possible to determine the Cost Center where revenue is generated, the revenue shall be allocated to Cost Centers pursuant to a written methodology.

(d) Managing Entity Required Fiscal Reports. Each Managing Entity shall submit the Projected Cost Center Operating and Capital Budget, as identified in paragraph (10)(b) of this rule. This report displays projected line-item expenditures for Cost Centers by program and projected revenues by funding source by Cost Center for the Managing Entity’s entire budget, including program and administrative expenditures. This report displays each Cost Center funded through the state substance abuse and mental health program contract or subcontract. It also displays all other SAMH Cost

Centers as a group, all other programs as a group, and administrative and support functions separately. Totals are provided for the Managing Entity's and its subcontracted service providers as a whole.

(e) Service Provider Required Fiscal Reports.

1. All service providers shall prepare and submit the following proposed fiscal reports to the department or Managing Entity, as appropriate, for approval prior to the start of the contract or subcontract period:

a. Projected Cost Center Operating and Capital Budget, as identified in paragraph (10)(b) of this rule. This report displays projected line-item expenditures for Cost Centers by program and projected revenues by funding source by Cost Center for the SAMH-Funded Entity's entire budget. This report displays each Cost Center funded through the state substance abuse and mental health program contract or subcontract. It also displays all other Cost Centers as a group, all other programs as a group, and administrative and support functions separately. Totals are provided for the service provider's organization as a whole.

b. Personnel Detail Record, as identified in paragraph (10)(a) of this rule. This report displays the proposed allocation of staff time and corresponding salary expenses to Cost Centers by program and reconciles with the salary amounts in the Projected Cost Center Operating and Capital Budget. This report displays each Cost Center funded through the state substance abuse and mental health program contract or subcontract. It also displays all other SAMH Cost Centers as a group, all other programs as a group, and administrative and support functions separately. Totals are provided for the service provider's organization as a whole.

c. Agency Capacity Report, as identified in paragraph (10)(c) of this rule. This report displays the SAMH-Funded Entity's projected direct service staffing and facility capacity in terms of units of service, total costs, and unit cost rate or rates for each SAMH Cost Center funded in the contract or subcontract.

d. Program Description, as identified in paragraph (10)(e).

(I) General Information. This report includes a narrative or graphic description of the following:

(i) Services provided by the SAMH-Funded Entity;

(ii) A chart of the SAMH-Funded Entity's major organizational units; and

(iii) Names and contact information for the Chief Executive Officer, Chief Operating Officer, and Chief Finance Officer.

(II) Detailed Information. This shall include a narrative description of the following for each program and each SAMH Cost Center funded in the contract or subcontract:

(i) A general description of the services to be provided;

(ii) Geographic area to be served;

(iii) Target populations to be served, including the projected number of individuals for each target population;

(iv) Primary referral sources;

(v) List of facility licenses;

(vi) Average length of individual participation;

(vii) Minimum qualifications for each type of service delivery position;

(viii) Staffing levels by type of service delivery position, unless the unit cost rate for the Cost Center is negotiated pursuant to paragraph (8)(b) of this rule;

(ix) Service capacity – beds funded in the contract or subcontract;

(x) Admissions and discharge criteria; and

(xi) Name and contact information for the program/service director.

(III) Service Locations. This shall include the following:

(i) Addresses of all service locations where contracted or subcontracted services will be provided;

(ii) Days and hours of operation for each service location; and

(iii) Listing of all contracted or subcontracted Cost Centers provided at each service location.

(IV) A Service provider shall give the department or Managing Entity, as appropriate, notification ten calendar days in advance of the end of any quarter in which a change in the Program Description occurs, except changes that pertain to primary referral sources, average length of client participation, or staffing levels by type of service delivery position.

(V) A service provider shall give the department or Managing Entity, as appropriate, notification ten calendar days in advance prior to any changes to the Program Description pertaining to service capacity, admissions and discharge criteria, or service location.

2. If a service provider proposes different unit cost rates for each program applicable to a Cost Center, the fiscal reports in subparagraphs (8)(d)1.a. through c. of this rule, shall display information separately for each program. If the entity proposes the same rate for every program applicable to a Cost Center, these reports may combine the information for all programs for that Cost Center.

3. If the department or Managing Entity sets the unit cost rates under the provisions in subsection (8)(b) of this rule for all of the Cost Centers covered by a contract or subcontract, the service provider may submit an Alternative Projected Operating and Capital Budget, as identified in paragraph (10)(d) of this rule. The form shall display costs by line-item and total revenues by fund source for all SAMH Cost Centers funded through the contract or subcontract as a group, all other SAMH Cost Centers as a group, and a Non-SAMH Cost Center in lieu of the Cost Center-specific documents specified in subparagraphs (8)(d)1.a. through c. of this rule.

4. Once a contract or subcontract has been signed, the service provider shall submit a final version of the reports specified in subparagraphs (7)(e)1. and 3. of this rule.

(7) When rates for a SAMH Cost Center are established in accordance with paragraph (8)(a) or (b) of this rule, the maximum unit cost rate shall be established using cost models that take into account:

(a) The classification and number of service delivery personnel;

(b) Salary and benefit levels for service delivery personnel; and

(c) Ratio of personnel costs for service delivery to operating and administrative overhead costs of providing services.

(8) Setting Unit Cost Rates.

(a) Negotiated Unit Cost Rates Based on Projected Costs and Units of Service.

1. The department or Managing Entity and a service provider may agree to unit rates that are based on projected expenditures and number of units of service to be furnished during the contract or subcontract period, not to exceed maximum state rates.

2. The unit cost rates shall be determined using the fiscal reports required in subparagraphs (8)(d)1.a. through c. of this rule. The service provider shall also submit a budget narrative explaining any major changes in projected expenditures from the previous year, including any proposed changes to the quality or quantity of service to be provided.

3. When calculating the projected unit cost rate for each Cost Center on the Agency Capacity Report, the service provider shall use the number of units derived using the following minimum productivity and utilization standards:

a. Direct Staff Hour – Annualized Standard Units: 1,252 hours per FTE; Standard Percentage: 60.19 percent.

(I) Exceptions:

(i) For paragraph (5)(f) Crisis Support Emergency, and (5)(m) Information and Referral – Annualized Standard Units: 2,080 hours per FTE; Standard Percentage: 100 percent.

(ii) For paragraph (5)(k) FACT – Annualized Standard Units: 1,788 hours per FTE; Standard Percentage: 85.96 percent.

(iii) For paragraph (5)(t) Mental Health Clubhouse – Annualized Standard Units: 1,768 hours per FTE; Standard Percentage: 85 percent.

(iv) For paragraphs (5)(g) Day care, (5)(h) Day Treatment, (5)(x) Prevention/Intervention, and (5)(jj) Substance Abuse Outpatient Detoxification – Annualized Standard Units to be established through negotiation between the department or Managing Entity and the service provider; Standard Percentage: 90 percent.

b. Non-Direct Staff Hour – Annualized Standard Units: 1,430 hours per FTE; Standard Percentage: 68.75 percent.

c. Day – Annualized Standard Units: 365 Days; Standard Percentage: 100 percent.

(I) Exceptions:

(i) For paragraph (5)(j) Drop-in/Self help Centers– Annualized Standard Units: To be established through negotiation between the department or Managing Entity and the service provider; Standard Percentage: 100 percent.

(ii) For paragraphs (5)(z) – (5)(cc) Residential I-IV, (5)(ee) – (5)(gg) Room and Board with Supervision I-III Annualized Standard Units: 365 Days; Standard Percentage: 85 percent.

d. Dosage – Annualized Standard Units: To be established through negotiation between the department or Managing Entity and the service provider; Standard Percentage: 100 percent

4. Nothing herein shall preclude the department or Managing Entity from using audited data on actual expenditures to analyze the projected unit cost rates submitted by a SAMH-Funded Entity.

(b) The department may approve a unit cost rate for a Cost Center exceeding the maximum rate established pursuant to subsection (5) of this rule if it can be demonstrated that the needed service cannot otherwise be purchased at the maximum rate within the geographic area.

1. The department’s Regional Substance Abuse and Mental Health Program Administrator may approve a service provider’s request to exceed a maximum rate by up to five percent.

2. The department’s Director of Substance Abuse and Mental Health Program may approve a service provider’s request to exceed a maximum rate in excess of five percent.

(c) For client-specific performance contracts and subcontracts and for client non-specific performance contracts and subcontracts under \$200,000 annually, in lieu of negotiating unit rates under the provisions of paragraph (a) above, the department may instead set a unit cost rate at a level not in excess of a region’s average or median unit cost rate negotiated under the provisions of paragraph (a) for the same year. If no such rate exists for a particular Cost Center, the department may set a rate not to exceed the Cost Center’s maximum unit cost rate established pursuant to subsection (5) of this rule or the SAMH-Funded Entity’s usual and customary charge, whichever is less.

(d) Special Rates for Group Treatment. The maximum unit rate for Outpatient Services provided as group treatment shall be equal to twenty-five percent of the maximum unit rate for Outpatient Services provided to an individual as specified in paragraph (5)(u) of this rule.

(9) Payment for Service.

(a) Eligibility for Payment.

1. Allowable Units. A service provider shall invoice only for units of services that:

a. Are within a Cost Center that has been contractually specified;

b. Have been delivered during the contract period; and

c. Have been delivered to an eligible, properly enrolled person belonging to a target population designated pursuant to Section 394.674(1), F.S.

2. Unallowable Units. A service provider shall not invoice for any costs or service units paid for under any other contract or from any other source.

3. For Medicaid purposes, the department shall not be considered a liable third party payer for Mental Health and Substance Abuse program payments funded through the department, and a Medicaid enrolled contractor shall not bill the department for Medicaid covered services provided to Medicaid eligible recipients. To ensure that the department does not reimburse for any Medicaid service to a Medicaid eligible individual, the SAMH-Funded Entity shall deduct all Medicaid services from the total number of units of services specified on a request for payment.

(b) Request for Payment.

1. Prorated Payments.

a. After any initial advance period allowable under Section 216.181(16)(b), F.S., a SAMH-Funded Entity shall request payment based on actual units of service delivered. The department or Managing Entity shall pay for actual units of service delivered, up to the prorated share as calculated by dividing the balance of remaining contracted funds by the number of months remaining in the contract period.

b. The SAMH-Funded Entity's final request for payment for each state fiscal year shall reconcile the actual units provided during the contract or subcontract period with the number of units paid for with SAMH funds.

2. Funding Flexibility for Individual Cost Centers.

a. Unless otherwise specified by this rule, a service provider may invoice and be paid up to fifteen percent more than the non-TANF funding amount specified in the contract or subcontract for an individual Cost Center within a program; however, a service provider may not invoice and be paid more than the aggregate non-TANF funding amount provided in the contract or subcontract for all Cost Centers within the program, but not across programs. The department or Managing Entity may combine Cost Centers into groups within a program, and the aggregate amount of payment that may not be exceeded is the total contract amount associated with the Cost Centers within each group, but not across groups.

b. A service provider may request approval from the department's Regional Substance Abuse and Mental Health Program Administrator to increase the funding flexibility in sub-subparagraph (9)(b)2.a. of this rule from fifteen percent to up to thirty percent for an individual Cost Center within a program.

c. The department's Director of the Substance Abuse and Mental Health Program Office may exclude specific Cost Centers from the funding flexibility specified in subparagraph (9)(b)a. or b. of this rule. Payment for units of service in any excluded Cost Center shall not exceed the contract or subcontract amount, and the contracted or subcontracted funds are restricted to payment for units of service in only that Cost Center.

d. In addition, the department's Regional Substance Abuse and Mental Health Program Administrator may determine that a local extraordinary need exists to provide a precise number of service units in a particular Cost Center and may exclude a specific Cost Center from funding flexibility. Such determination shall be based upon a finding in the region's Substance Abuse and Mental Health Plan.

e. When contracting with a specific service provider, the Regional Substance Abuse and Mental Health Program Administrator may deny non-TANF flexibility for all Cost Centers if the service provider is currently under a corrective action plan or has failed to implement a corrective action plan pursuant to Rule 65-29.001, F.A.C., or if the Director of the Substance Abuse and Mental Health Program Office approves a justification for exclusion submitted by the Regional Substance Abuse and Mental Health Program Administrator.

f. With TANF funds, the service provider may invoice and be paid an amount for any individual Cost Center specified for TANF funding not to exceed the total amount of TANF funds provided in the contract or subcontract for all such Cost Centers within a program or group of Cost Centers within a program. However, the aggregate amount invoiced and paid for all such Cost Centers shall not exceed the total amount of TANF funds provided in the contract or subcontract for the program or for the group of Cost Centers. The contract or subcontract shall specify the unit cost rate for each TANF-funded Cost Center at the same rate as for non-TANF funding, but shall not specify the number of TANF units or the amount of TANF funding for individual Cost Centers.

3. Financial Penalties. The department shall apply the provisions of Rule 65-29.001, F.A.C. if a service provider fails to comply with an approved corrective action plan in response to a finding of unacceptable performance, nonperformance, or noncompliance to the terms and conditions of a contract or subcontract.

4. Deducting Units Paid for by Other Sources of Funds. When preparing a request for payment for services provided, the service provider shall:

a. Indicate the total number of units of service billed to or paid for by the department, third-party payors, or local matching funds.

b. Then deduct the units of service billable to Medicaid or other third party payors; and

c. Deduct the units of service paid for with local matching funds.

5. Submission of Request for Payment.

a. The service provider's invoice packet shall include a properly completed request for payment and any associated worksheets as specified in subsection (10) of this rule.

b. For Cost Centers paid for on the basis of utilization, the year-to-date number of units of service reported on a request for payment or any associated worksheet shall not exceed the total number of units reported and accepted in the department's data system pursuant to Rule 65E-14.022, F.A.C. This requirement shall not apply to services under the Prevention Coalitions Cost Center in paragraph (5)(x) of this rule.

c. For Cost Centers paid for on the basis of utilization, the year-to-date number of units of service reported on the request for payment or any associated worksheet as billable to Medicaid shall be no fewer than the number reported and accepted in the department's data system, and the year-to-date number of units reported on the request for payment as provided to TANF individuals and billed to the department shall not exceed the number reported and accepted in the department's data system. If the department, through no fault of the service provider, is unable to validate compliance with this requirement within ten days of receipt of the request for payment, the processing of the service provider's request for payment shall not be delayed further.

d. For Cost Centers paid for on the basis of availability, the year-to-date number of units reported on a request for payment or any associated worksheet shall not exceed the prorated share of contracted units.

(c) Overpayments by the department. Upon notification of overpayments by the department, an SAMH-Funded Entity shall have thirty days to remit the amount of the overpayment to the department.

(d) Service Documentation.

1. Service providers shall establish procedures for documenting and reporting service events in such a manner as to provide a clear and distinguishable audit trail. Such procedures shall ensure that documents and reports are complete and accurate, service documentation requirements are met for each Cost Center, and the department is not billed

for unallowable units or more units than are eligible to be paid.

2. If a service provider fails to meet the individual eligibility and service delivery regulatory requirements of a federal or state funding source provided by the department and the service provider receives payment from the department for such service, the amount of the payment shall be considered an overpayment and be remitted to the department or offset by the service provider providing additional contracted substance abuse or mental health services of comparable or more value that comply with the individual eligibility and service delivery regulatory requirements.

(10) The following forms are hereby incorporated by reference, copies of which may be obtained from the Substance Abuse and Mental Health Program Office, 1317 Winewood Blvd., Building 6, Tallahassee, Florida 32399-0700:

(a) CF-MH 1041, July 2006, Personnel Detail Record;

(b) CF-MH 1042, July 2006, Projected Cost Center Operating and Capital Budget;

(c) CF-MH 1043, July 2006, Agency Capacity Report;

(d) CF-MH 1044, August 2003, Alternative Projected Operating and Capital Budget.

(e) CF-MH 1045, July 2010, Program Description;

(f) CF-MH 1047, July 2011, Monthly Request for Non-TANF Payment/Advance;

(g) CF-MH 1058, July 2011, Monthly Request for TANF Payment/Advance;

(h) CF-MH 1046, July 2011, Worksheet for Request for Payment, for use with forms CF-MH 1047 and CF-MH 1058;

(i) CF-MH 1048, July 2011, Integrated Rate/Purchase of Service Invoice; and

(j) CF-MH 1049, July 2011, Integrated Rate/Purchase of Services Invoice Attachment.

Rulemaking Authority 394.78(1), (6), 394.9082(10), 397.321(5) FS. Law Implemented 216.181(16), 394.66(9), (12), 394.74(2)(b), (3)(d), (e), (4), 394.77, 394.78(1), (6), 394.9082, 397.321(10), 402.73(7) FS. History—New 7-1-03, Amended 12-14-03, 1-2-05,_____.

(Substantial rewording of Rule 65E-14.022 follows. See Florida Administrative Code for present text.)

65E-14.022 Data Requirements.

The following document is hereby incorporated by reference, copies of which may be obtained from the Substance Abuse and Mental Health Program Office, 1317 Winewood Blvd., Building 6, Tallahassee, Florida 32399-0700:

CFP 155-2, August 2011, Mental Health and Substance Abuse Measurement and Data Pamphlet, 10th Edition Version 2.

Rulemaking Authority 394.78(1), 397.321(5) FS. Law Implemented 394.66(9), 394.74(3)(e), 394.77, 397.321(3)(c), (10) FS. History—New 7-1-03, Amended 12-14-03., 1-2-05,_____.

NAME OF PERSON ORIGINATING PROPOSED RULE:
Jimmers Micallef
NAME OF AGENCY HEAD WHO APPROVED THE
PROPOSED RULE: Esther Jacobo, Interim Secretary
DATE PROPOSED RULE APPROVED BY AGENCY
HEAD: August 21, 2013
DATE NOTICE OF PROPOSED RULE DEVELOPMENT
PUBLISHED IN FAR: July 20, 2012

DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal

RULE NO.: 69A-64.005
RULE TITLE: Adjustments to Reflect Consumer Price Index

PURPOSE AND EFFECT: The purpose of the amendment is to adjust the firefighter death benefits provided in Section 112.191(2), F.S., for the 2013-2014 year based on the Consumer Price Index (CPI) for All Urban Consumers published by the United States Department of Labor.

SUMMARY: In April 2013, the CPI for All Urban Consumers increased 1.1 percent over the last 12 months. The proposed amendments will adjust the firefighter death benefits provided in Section 112.191(2), F.S., for the 2013-2014 year, based on the CPI for All Urban Consumers.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: The Department conducted an economic analysis of the potential impact of the proposed changes and determined that there will be no adverse economic impact or regulatory increases that would require legislative ratification.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 112.191(2)(i) FS.

LAW IMPLEMENTED: 112.191 FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE DATE, TIME AND PLACE SHOWN BELOW (IF NOT REQUESTED, THIS HEARING WILL NOT BE HELD):

DATE AND TIME: September 24, 2013, 2:00 p.m.
PLACE: Division of State Fire Marshal, 3rd Floor Conference Room, The Atrium Building, 325 John Knox Road, Tallahassee, FL

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least five days before the workshop/meeting by contacting: Jason Fryar at (850)413-3647 or Jason.Fryar@MyFloridaCFO.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Jason Fryar, Government Analyst II, Division of State Fire Marshal, 200 E. Gaines Street, Tallahassee, FL 32399-0342 (850)413-3647 or Jason.Fryar@MyFloridaCFO.com

THE FULL TEXT OF THE PROPOSED RULE IS:

69A-64.005 Adjustments to Reflect Consumer Price Index.

(1) Section 112.191, F.S., requires that the Division adjust the statutory amount payable based on the Consumer Price Index for all urban consumers published by the United States Department of Labor. The adjustment is to be effective on July 1 of each year using the most recent month for which data is available as of the time of the adjustment.

(2) The amounts payable for the period from July 1, ~~2012~~ 2014 through June 30, ~~2014~~ 2013, using the Consumer Price Index for all urban consumers published by the United States Department of Labor for ~~April, 2013~~ June, 2012, which is the most recent month for which data is available as of the time of the adjustment, are:

(a) For those benefits paid or to be paid under paragraph (a) of subsection (2) of Section 112.191, F.S.: ~~\$64,683.39~~ \$63,979.61.

(b) For those benefits paid or to be paid under paragraph (b) of subsection (2) of Section 112.191, F.S.: ~~\$64,683.39~~ \$63,979.61.

(c) For those benefits paid or to be paid under paragraph (c) of subsection (2) of Section 112.191, F.S.: ~~\$180,160.78~~ \$178,200.57.

Rulemaking Authority 112.191(2)(i) FS. Law Implemented 112.191 FS. History—New 3-13-03, Amended 7-10-03, Formerly 4A-64.005, Amended 7-13-04, 6-30-05, 8-1-06, 4-7-08, 4-13-09, 11-22-09, 9-9-10, 5-21-12, 2-6-13, _____.

NAME OF PERSON ORIGINATING PROPOSED RULE:
 Jason Fryar, Division of State Fire Marshal
 NAME OF AGENCY HEAD WHO APPROVED THE
 PROPOSED RULE: Jeff Atwater, Chief Financial Officer and
 State Fire Marshal
 DATE PROPOSED RULE APPROVED BY AGENCY
 HEAD: August 26, 2013
 DATE NOTICE OF PROPOSED RULE DEVELOPMENT
 PUBLISHED IN FAR: July 24, 2013

Waiver or Variance which was filed on June 11, 2013, by Daniel Husty. The Notice of Petition for Variance/Waiver was published in Volume 39, No. 132, of the July 9, 2013, Florida Administrative Register. Petitioner sought a waiver or variance from Rule 61G6-5.002, F.A.C., entitled Application for Certification by Examination; Reexamination, which requires that an applicant for certification by examination or by endorsement submit a complete application on the form prescribed by the Department of Business and Professional Regulation together with all supporting data. For re-examination on the Technical/Safety examination, a retake exam application must be submitted on a form provided by the Department. The Board considered the instant Petition at a duly-noticed public meeting, held July 19, 2013, in St. Petersburg, Florida.

The Board's Order, filed on August 16, 2013, denied the petition, finding Petitioner failed to demonstrate that application of the rule to his circumstances would violate the principles of fairness and would impose a substantial hardship on him.

A copy of the Order or additional information may be obtained by contacting Daniel Biggins, Executive Director, Electrical Contractors Licensing Board, 1940 North Monroe Street, Tallahassee, Florida 32399-0750.

Section III

Notice of Changes, Corrections and Withdrawals

FISH AND WILDLIFE CONSERVATION COMMISSION

Vessel Registration and Boating Safety

RULE NO.: RULE TITLE:
 68D-24.010 Pinellas County Boating Restricted Areas
 NOTICE OF WITHDRAWAL OF
 A NOTICE OF CHANGE

Notice is hereby given that the Notice of Change published in Vol. 39, No. 143, July 24, 2013, issue of the Florida Administrative Register has been withdrawn.

The Notice of Change was inadvertently filed prior to the conclusion of the final public hearing on the Proposed Rule, which will be held September 4-6, 8:30 a.m. each day at Crowne Plaza Pensacola Grand Hotel, 200 East Gregory Street, Pensacola, Florida 32502.

Section IV

Emergency Rules

NONE

Section V

Petitions and Dispositions Regarding Rule Variance or Waiver

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

Electrical Contractors' Licensing Board

RULE NO.: RULE TITLE:
 61G6-5.002: Application for Certification by Examination; Reexamination

The Electrical Contractors' Licensing Board hereby gives notice of the issuance of an Order regarding the Petition for

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

Electrical Contractors' Licensing Board

RULE NO.: RULE TITLE:
 61G6-5.002: Application for Certification by Examination; Reexamination

The Electrical Contractors' Licensing Board hereby gives notice of the issuance of an Order regarding the Petition for Waiver or Variance which was filed on June 12, 2013, by Matthew T. Wenzel. The Notice of Petition for Variance/Waiver was published in Volume 39, No. 121, of the June 21, 2013, Florida Administrative Register. Petitioner sought a waiver or variance from Rule 61G6-5.002, F.A.C., entitled Application for Certification by Examination; Reexamination, which requires that an applicant for certification by examination or by endorsement submit a complete application on the form prescribed by the Department of Business and Professional Regulation together with all supporting data. The Board reviewed the petition in conjunction with Rule 61G6-6.017, F.A.C., entitled "Duration of Examination Scores," which provides that examination scores are valid for two years from the examination date. The Board considered the instant Petition at a duly-noticed public meeting, held July 19, 2013, in St. Petersburg, Florida.

The Board's Order, filed on August 16, 2013, granted the petition, finding Petitioner demonstrated that application of

the rule to his circumstances would violate the principles of fairness and would impose a substantial hardship on him.

A copy of the Order or additional information may be obtained by contacting Daniel Biggins, Executive Director, Electrical Contractors' Licensing Board, 1940 North Monroe Street, Tallahassee, Florida 32399-0750.

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

Electrical Contractors' Licensing Board

RULE NO.: RULE TITLE:

61G6-5.002: Application for Certification by Examination; Reexamination

The Electrical Contractors' Licensing Board hereby gives notice of the issuance of an Order regarding the Petition for Waiver or Variance which was filed on June 12, 2013, by William John Wenzel, Jr. The Notice of Petition for Variance/Waiver was published in Volume 39, No. 121, of the June 21, 2013, Florida Administrative Register. Petitioner sought a waiver or variance from Rule 61G6-5.002, F.A.C., entitled Application for Certification by Examination; Reexamination, in order to waive the requirement that he take the business examination for an unlimited electrical license. The Board reviewed the petition in conjunction with Rule 61G6-6.017, F.A.C., entitled, "Duration of Examination Scores" which provides that examination scores are valid for two years from the examination date. The Board considered the instant Petition at a duly-noticed public meeting, held July 19, 2013, in St. Petersburg, Florida.

The Board's Order, filed on August 16, 2013, granted the petition, finding Petitioner demonstrated that application of the rule to his circumstances would violate the principles of fairness and would impose a substantial hardship on him.

A copy of the Order or additional information may be obtained by contacting Daniel Biggins, Executive Director, Electrical Contractors' Licensing Board, 1940 North Monroe Street, Tallahassee, Florida 32399-0750.

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

Florida Real Estate Commission

NOTICE IS HEREBY GIVEN that on August 29, 2013, the Florida Real Estate Commission, received a petition for Variance or Waiver from Tallahassee Land Management, Inc. Petitioner is seeking a permanent variance or waiver of Rule 61J2-10.034, F.A.C. to allow Tallahassee Land Management, Inc. to register the trade name TLG Real Estate Management while the same trade name is also registered to its affiliate, TLG Real Estate Services, PLLC. Comments on this petition should be filed with the Division of Real Estate at the address below within 14 days of publication of this notice.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Juana Watkins, Director, Division of Real Estate, 400 West Robinson Street, N801, Orlando, Florida 32801, (850)487-1395 or Juana.Watkins@myfloridalicense.com.

FLORIDA HOUSING FINANCE CORPORATION

RULE NO.: RULE TITLE:

67-48.004: Application and Selection Procedures for Developments

NOTICE IS HEREBY GIVEN that on August 28, 2013, the Florida Housing Finance Corporation, received a petition for waiver from BHG St. Martins PL, LTD. of Part II.A.2.c.(2) of the 2011 Universal Application Instructions, UA1016 (Rev.2-11), to allow Petitioner to make a material change in ownership of the Applicant Entity prior to the HOME loan closing.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Ashley Marie Black, Corporation Clerk, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32399-1329. The Petition has also been posted on Florida Housing's website at floridahousing.org. Florida Housing will accept comments concerning the Petition for 14 days from the date of publication of this notice. To be considered, comments must be received on or before 5:00 p.m., Eastern Standard Time, on the 14th day after publication of this notice at Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32399-1329.

Section VI

Notice of Meetings, Workshops and Public Hearings

DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Division of Administration

The Florida Agriculture Center and Horse Park Authority Board of Directors announces a public meeting to which all persons are invited.

DATE AND TIME: Thursday, September 12, 2013, 5:00 p.m.

PLACE: Chamber of Commerce Building, 310 SE 3rd Street, Ocala, FL 34471

GENERAL SUBJECT MATTER TO BE CONSIDERED:

This is a meeting to discuss general board business.

A copy of the agenda may be obtained by contacting: Shawn Doherty, Executive Director, (352)307-6699.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to

participate in this workshop/meeting is asked to advise the agency at least 2 days before the workshop/meeting by contacting: Shawn Doherty, Executive Director, (352)307-6699. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES

Division of Standards

The Department of Agriculture and Consumer Services announces a public meeting to which all persons are invited.

DATE AND TIME: September 17, 2013, 2:00 p.m.

PLACE: Walt Disney World, Disney's Yacht & Beach Convention Center, 1800 N. Epcot Resorts Blvd., Room Asbury A, Lake Buena Vista, FL 32830

GENERAL SUBJECT MATTER TO BE CONSIDERED: This is a regularly scheduled meeting of the Florida Amusement Device and Attraction Advisory Committee to discuss industry-related issues.

A copy of the agenda may be obtained by contacting: Michelle Faulk, Bureau of Fair Rides Inspection, Department of Agriculture and Consumer Services, 2005 Apalachee Parkway, Tallahassee, Florida 32399-1600, (850)410-3838.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Michelle Faulk, Bureau of Fair Rides Inspection, Department of Agriculture and Consumer Services, 2005 Apalachee Parkway, Tallahassee, Florida 32399-1600, (850)410-3838. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

DEPARTMENT OF EDUCATION

Education Practices Commission

The Education Practices Commission announces public meetings to which all persons are invited.

DATES AND TIMES: An Organizational Meeting followed by interviews and hiring of the Executive Director will begin at 8:00 a.m. or as soon thereafter as can be heard on September 12, 2013. A Business Meeting will begin at 9:00 a.m. or as soon thereafter as can be heard on September 13, 2013. An Administrator Hearing Panel will begin at 10:15 a.m. or as soon thereafter as can be heard on September 13, 2013. A Teacher Hearing Panel will begin at 10:45 a.m. or as soon thereafter as can be heard on September 13, 2013.

PLACE: Four Points by Sheraton, 316 West Tennessee Street, Tallahassee, Florida 32301; (850)422-0071

GENERAL SUBJECT MATTER TO BE CONSIDERED: The Organizational Meeting, Interviews and Hiring are for a New Executive Director to be named for the Commission. The Business Meeting is for the Education Practices Commission to discuss the business of the Commission. The Hearing Panels of the Education Practices Commission will consider final agency action in matters dealing with the disciplining of certified educators.

A copy of the agenda may be obtained by contacting: Kathleen M. Richards at (850)245-0455.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Kathleen M. Richards at (850)245-0455. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Lisa Forbess or Kathleen M. Richards at (850)245-0455.

DEPARTMENT OF EDUCATION

Division of Florida Colleges

The Florida State College at Jacksonville District Board of Trustees announces the following College President Search Committee Meeting to which the public is invited.

DATE AND TIME: Monday, September 9, 2013, 4:00 p.m. – 6:00 p.m.

PLACE: Advanced Technology Center, 401 West State Street, Jacksonville, FL 32202

GENERAL SUBJECT MATTER TO BE CONSIDERED: The College President Search Committee will meet to discuss next steps in the search process. The meeting will be facilitated by the College's Search Consultant, Dr. Jeff Hockaday.

A copy of the agenda may be obtained by contacting: Kimberli Sodek.

All objections to this notice or the propriety of the scheduled meeting should be filed in writing with the Interim College President, Florida State College at Jacksonville, on or before September 9, 2013. All legal issues should be brought to the College's attention and an attempt made to resolve them prior to the meeting. The College does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services and is an equal access/equal opportunity/affirmative action college. If special

accommodations are required, please advise Human Resources 24 hours in advance of the meeting.
Florida State College at Jacksonville
Dr. Willis N. Holcombe
Interim College President

DEPARTMENT OF EDUCATION

Florida's Office of Early Learning
The Early Learning Advisory Council announces a public meeting to which all persons are invited.
DATE AND TIME: September 20, 2013, 10:00 a.m. – 3:00 p.m.
PLACE: Hilton Tampa Airport Westshore, 2225 North Lois Avenue, Tampa, Florida 33607
GENERAL SUBJECT MATTER TO BE CONSIDERED: Quarterly business meeting.
A copy of the agenda may be obtained by contacting: Megan.Folts@oel.myflorida.com. Agenda will be available 7 days before the meeting date.
Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Megan.Folts@oel.myflorida.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).
For more information, you may contact: Megan.Folts@oel.myflorida.com.

DEPARTMENT OF LAW ENFORCEMENT

Division of Criminal Investigation
The Florida Violent Crime and Drug Control Council announces a telephone conference call to which all persons are invited.
DATE AND TIME: September 16, 2013, 10:30 a.m. – 11:30 a.m., EST.
PLACE: FDLE Headquarters; 2331 Phillips Road; Tallahassee, FL 32308
GENERAL SUBJECT MATTER TO BE CONSIDERED: The Violent Crime and Drug Control Council will hold a telephone conference call to discuss issues relating to violent crime and multi-agency or statewide drug control or illicit money laundering investigative or task force efforts. At 10:30 a.m., the Full Council will dial-in to hold an “open” Conference Call meeting. All Council members and interested personnel may dial-in for the Conference Call meeting. At the conclusion of the full meeting, the Council’s Victim Witness

Protection (VWP) Review Committee will dial-in with a different conference code to hold its “closed” meeting to address VWP funding requests.

A copy of the agenda may be obtained by contacting: Government Analyst Joyce Gainous-Harris, FDLE, Investigations & Forensic Science Program, Office of Policy Development & Planning, P. O. Box 1489, Tallahassee, FL 32302, or by telephoning (850)410-7096.

PUBLIC SERVICE COMMISSION

The Florida Public Service Commission announces its Internal Affairs Meeting for September 25, 2013, to which all interested persons are invited.
DATE AND TIME: September 25, 2013, immediately following the Commission Conference which commences at 9:30 a.m. in Joseph P. Cresse Hearing Room 148
PLACE: Gerald L. Gunter Building, 2540 Shumard Oaks Boulevard, Conference Room 105, Tallahassee, Florida
GENERAL SUBJECT MATTER TO BE CONSIDERED: To discuss and make decisions on matters which affect the operation of the Commission.
Internal Affairs Agendas and Florida Public Service Commission’s contact information may be obtained from www.floridapsc.com. Persons needing ADA accommodation to participate should contact the FPSC at least five days prior to the conference via (800)955-8770 (Voice) or (800)955-8771 (TDD) Florida Relay Service.
*Changes to this notice will be published at the earliest practicable time on the Commission’s website.

REGIONAL PLANNING COUNCILS

Tampa Bay Regional Planning Council
The Tampa Bay Regional Planning Council's Executive/Budget Committee announces a public meeting to which all persons are invited.
DATE AND TIME: September 9, 2013, 9:00 a.m.
PLACE: 4000 Gateway Centre Blvd., Suite 100, Pinellas Park, FL 33782
GENERAL SUBJECT MATTER TO BE CONSIDERED: To conduct the regular business of the Executive/Budget Committee.
A copy of the agenda may be obtained by contacting: Wren Krahl, (727)570-5151, ext. 22 or wren@tbrpc.org.
Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 4 days before the workshop/meeting by

contacting: Wren Krahl, (727)570-5151, ext. 22 or wren@tbrpc.org. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

REGIONAL PLANNING COUNCILS

Tampa Bay Regional Planning Council

The Tampa Bay Regional Planning Council announces a public meeting to which all persons are invited.

DATE AND TIME: September 9, 2013, 10:00 a.m.

PLACE: 4000 Gateway Centre Blvd., Suite 100, Pinellas Park, FL 33782

GENERAL SUBJECT MATTER TO BE CONSIDERED: To conduct the regular business of the Tampa Bay Regional Planning Council.

A copy of the agenda may be obtained by contacting: www.tbrpc.org.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 4 days before the workshop/meeting by contacting: Wren Krahl, (727)570-5151, ext. 22 or wren@tbrpc.org. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Wren Krahl, (727)570-5151, ext. 22 or wren@tbrpc.org.

METROPOLITAN PLANNING ORGANIZATIONS

Miami Urban Area

The Miami-Dade County Transportation Disadvantaged Local Coordinating Board announces a public meeting to which all persons are invited.

DATE AND TIME: September 10, 2013, 1:30 p.m.

PLACE: Stephen P. Clark Center, 111 NW 1st Street, Miami, FL 33128; CITT Conference Room, 10th Floor

GENERAL SUBJECT MATTER TO BE CONSIDERED: - Election of Vice Chair

- By-laws review and adoption
- TD grievance procedures adoption
- TD Grievance Committee appointments
- Annual Operating Report (AOR)
- Annual Expenditures Report (AER)
- TD Easy Card Program
- Special Transportation System (STS)

A copy of the agenda may be obtained by contacting Elizabeth Rockwell at (305)375-1881 or erock@miamidade.gov.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to

participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Elizabeth Rockwell at (305)375-1881 or erock@miamidade.gov. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

WATER MANAGEMENT DISTRICTS

Northwest Florida Water Management District

The Northwest Florida Water Management District announces public meetings to which all persons are invited.

DATE AND TIME: September 12, 2013, 4:00 p.m. (EST)

PLACE: District Headquarters

GENERAL SUBJECT MATTER TO BE CONSIDERED: Governing Board Meeting – to consider District business. Amendments to the Fiscal Year 2012-2013 Adopted Budget will be considered. Amendment #10 proposes the reallocation of budget between funds and budget categories with no increase to the total District budget.

Other Meetings to be held on Thursday, September 12, 2013:

4:05 p.m. Public Hearing on Consideration of Regulatory Matters

4:10 p.m. Public Hearing for Rule Adoption

5:05 p.m. Public Hearing on Consideration of Request for Adoption of Tentative Proposed Millage Rate for Fiscal Year 2013-2014 and Consideration of Request for Adoption of Tentative Proposed Budget for Fiscal Year 2013-2014

A copy of the agenda may be obtained by contacting: Savannah White, NFWMD, 81 Water Management Drive, Havana, FL 32333, (850)539-5999 (also available through the Internet: www.nfwmd.state.fl.us).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 72 hours before the workshop/meeting by contacting: Ms. Jean Whitten. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

WATER MANAGEMENT DISTRICTS

Suwannee River Water Management District

The Suwannee River Water Management District announces a public meeting to which all persons are invited.

DATE AND TIME: September 18, 2013, 1:00 p.m.

PLACE: 122 Frazier Rogers Hall, University of Florida, Gainesville, FL

GENERAL SUBJECT MATTER TO BE CONSIDERED: Peer review public meeting for the Lower Santa Fe and Ichetucknee Rivers and Priority Springs Minimum Flows and Levels.

District comments on the University of Florida Water Institute's draft peer review document. Public comment will be accepted.

A copy of the agenda may be obtained by contacting: Carlos Herd, (386)362-1001, CDH@srwmd.org.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 2 days before the workshop/meeting by contacting: Debbie Davidson, (386)362-1001, DAD@srwmd.org. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Carlos Herd, CDH@srwmd.org.

WATER MANAGEMENT DISTRICTS

St. Johns River Water Management District

The St. Johns River Water Management District announces public meetings to which all persons are invited.

DATE AND TIMES: Tuesday, September 10, 2013: 9:00 a.m., Projects and Land Committee business meeting; 10:00 a.m., Finance, Administration and Audit Committee; 11:00 a.m., Regulatory Committee followed by Governing Board meeting; 2:00 p.m. or at the conclusion of the Governing Board meeting, Strategic Planning and Budgeting/Project Selection Workshop; 5:05 p.m., Public hearing on tentative fiscal year 2013-2014 millage rate and tentative budget.

PLACE: District Headquarters, 4049 Reid Street (Hwy 100 West), Palatka, FL 32177

GENERAL SUBJECT MATTER TO BE CONSIDERED: Discussion and consideration of District business including regulatory and non-regulatory matters. Staff may recommend approval of external amendments which affect the adopted budget.

NOTE: One or more Governing Board members may attend and participate in the meetings by means of communications media technology.

A copy of the agenda may be obtained by contacting: St. Johns River Water Management District, Attention: Kyia Tiffany, 4049 Reid Street, Palatka, FL 32177, or by phone at (386)329-4101, or by visiting the District's website at floridaswater.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: District Clerk at (386)329-4500. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

WATER MANAGEMENT DISTRICTS

St. Johns River Water Management District

The St. Johns River Water Management District, Projects and Land Committee announces a public meeting to which all persons are invited.

DATE AND TIME: Monday, September 9, 2013, 10:00 a.m., Projects and Land Committee site visit.

PLACE: Starting location: District Headquarters, 4049 Reid Street, Palatka, FL 32177. The location of the site visit may be changed due to inclement weather or other unforeseen circumstances. Notice of such change will be available by contacting: St. Johns River Water Management District, Attention: Derek Busby, 4049 Reid Street, Palatka, FL 32177, via email at dbusby@sjrwmd.com or by phone at (386)329-4459.

GENERAL SUBJECT MATTER TO BE CONSIDERED: Issues of interest regarding the Tri-County Agricultural Area such as water quality, history of District efforts and future programs.

A copy of the agenda may be obtained by contacting: St. Johns River Water Management District, Attention: Kyia Tiffany, 4049 Reid Street, Palatka, FL 32177, or by phone at (386)329-4101.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Derek Busby, 4049 Reid Street, Palatka, FL 32177, via email at dbusby@sjrwmd.com or by phone at

(386)329-4459. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

WATER MANAGEMENT DISTRICTS

South Florida Water Management District

The South Florida Water Management District announces a public meeting to which all persons are invited.

DATE AND TIME: Monday, September 9, 2013, 12:00 Noon

PLACE: Jupiter Emergency Operations Center, 3133 Washington Street, Jupiter FL 33458

GENERAL SUBJECT MATTER TO BE CONSIDERED: Fiscal Year 2015 project application presentations and regular business meeting.

A copy of the agenda may be obtained by contacting: Rod Braun, South Florida Water Management District, Office of Everglades Policy and Coordination, 3301 Gun Club Road, West Palm Beach, FL 33406; (561)682-2925; rbraun@sfwmd.gov.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Jacki McGorty, (561)682-2087. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Rod Braun, South Florida Water Management District, Office of Everglades Policy and Coordination, 3301 Gun Club Road, West Palm Beach, FL 33406; (561)682-2925; rbraun@sfwmd.gov.

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

Barbers' Board

The Florida Barbers' Board announces public meetings to which all persons are invited.

DATES AND TIMES: November 3, 2013, 9:00 a.m. and November 4, 2013, 9:00 a.m.

PLACE: Hyatt Regency, 225 East Coastline Drive, Jacksonville, Florida 32202, (904)588-1234

GENERAL SUBJECT MATTER TO BE CONSIDERED: General board business.

A copy of the agenda may be obtained by contacting: Florida Barbers' Board, 1940 N. Monroe Street, Tallahassee, Florida 32399, (850)487-1395.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Florida Barbers' Board, 1940 N. Monroe Street,

Tallahassee, Florida 32399, (850)487-1395. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Florida Barbers' Board, 1940 N. Monroe Street, Tallahassee, Florida 32399, (850)487-1395.

DEPARTMENT OF HEALTH

Board of Occupational Therapy

The Board of Occupational Therapy announces a public meeting to which all persons are invited.

DATE AND TIME: Monday, September 9, 2013, 1:00 p.m. E.S.T. or soon thereafter.

PLACE: Telephone conference call: (888)670-3525. After dialing the meet me number, when prompted, insert the participant code 4389078941 followed by the # sign in order to join the meeting.

GENERAL SUBJECT MATTER TO BE CONSIDERED: Florida Board of Occupational Therapy: Special Meeting of the Full Board.

A copy of the agenda may be obtained by contacting: Board of Occupational Therapy, 4052 Bald Cypress Way, BIN C-05, Tallahassee, FL 32399-3255, by visiting our website at www.doh.state.fl.us/mqa, or by calling the board office at (850)245-4373, ext. 3468.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: The Board office at (850)488-0595. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

The Department of Children & Families announces a public meeting to which all persons are invited.

DATE AND TIME: Monday, September 9, 2013, 3:00 p.m.

PLACE: Mary Grizzle Building, 11351 Ulmerton Road, Suite 414D, Largo, FL 33778

GENERAL SUBJECT MATTER TO BE CONSIDERED:
Ongoing Pinellas Alliance business.

A copy of the agenda may be obtained by contacting Stephanie Allen at (727)373-7842.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting Stephanie Allen at (727)373-7842. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Refugee Services

The Jacksonville Area Refugee Task Force announces a public meeting to which all persons are invited.

DATE AND TIME: Wednesday, September 11, 2013, 1:30 p.m. – 3:30 p.m.

PLACE: Department of Children and Families, 5920 Arlington Expressway, Jacksonville, FL 32211

GENERAL SUBJECT MATTER TO BE CONSIDERED:

The purpose of the Jacksonville Area Refugee Task Force meeting is to increase awareness of the refugee populations, share best practices, spot trends in refugee populations, build collaborations between agencies, help create good communication among service providers, get informed about upcoming community events, and discuss refugee program service needs and possible solutions to meeting those needs.

A copy of the agenda may be obtained by contacting: Debbie Ansbacher at (904)726-1540 or Taddese Fessehaye at (407)317-7335.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting Debbie Ansbacher at (904)726-1540 or Taddese Fessehaye at (407)317-7335. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Debbie Ansbacher at (904)726-1540 or Taddese Fessehaye at (407)317-7335.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Refugee Services

The Tallahassee Area Refugee Task Force announces a public meeting to which all persons are invited.

DATE AND TIME: Tuesday, September 10, 2013, 10:30 a.m. – 12:30 p.m.

PLACE: TBD

GENERAL SUBJECT MATTER TO BE CONSIDERED:
The purpose of the Tallahassee Area Refugee Task Force meeting is to increase awareness of the refugee populations, share best practices, spot trends in refugee populations, build collaborations between agencies, help create good communication among service providers, get informed about upcoming community events, and discuss refugee program service needs and possible solutions to meeting those needs.

A copy of the agenda may be obtained by contacting: Theresa Leslie at (850)921-7944 or Taddese Fessehaye at (407)317-7335.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting Theresa Leslie at (850)921-7944 or Taddese Fessehaye at (407)317-7335. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Theresa Leslie at (850)921-7944 or Taddese Fessehaye at (407)317-7335.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Agency for Persons with Disabilities

The Agency for Persons with Disabilities announces a public meeting to which all persons are invited.

DATE AND TIME: September 16, 2013, 10:00 a.m. – 12:00 Noon

PLACE: Conference phone number: (888)670-3525, participant code – 5106539718, then #

Agency for Persons with Disabilities, 4030 Esplanade Way, Conference Room 301, Tallahassee, FL 32399

GENERAL SUBJECT MATTER TO BE CONSIDERED:

This meeting is intended to obtain public input for how to improve training for staff who provide services to Floridians with developmental disabilities.

A copy of the agenda may be obtained by contacting: <http://apdcares.org/publications/legal>; Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 4 days before the workshop/meeting by contacting: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Agency for Persons with Disabilities

The Agency for Persons with Disabilities announces a public meeting to which all persons are invited.

DATE AND TIME: September 27, 2013, 10:00 a.m. – 12:00 Noon

PLACE: Conference phone number: (888)670-3525, participant code - 5106539718, then #

Agency for Persons with Disabilities, 4030 Esplanade Way, Conference Room 301, Tallahassee, FL 32399

GENERAL SUBJECT MATTER TO BE CONSIDERED:

This meeting is intended to obtain public input related to housing for Floridians with developmental disabilities.

A copy of the agenda may be obtained by contacting: <http://apdcares.org/publications/legal>; Tracey Tolbert, 4030 Esplanade Way, Suite 380, Tallahassee, FL 32399, (850)488-4358.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 3 days before the workshop/meeting by contacting Tracey Tolbert, 4030 Esplanade Way, Suite 380, Tallahassee, FL 32399, (850)488-4358. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Agency for Persons with Disabilities

The Agency for Persons with Disabilities announces a public meeting to which all persons are invited.

DATE AND TIME: September 27, 2013, 2:00 p.m. – 4:00 p.m.

PLACE: Conference phone number: (888)670-3525, participant code - 5106539718, then #

Agency for Persons with Disabilities, 4030 Esplanade Way, Conference Room 301, Tallahassee, FL 32399

GENERAL SUBJECT MATTER TO BE CONSIDERED:

This meeting is intended to obtain public input for how to improve training for staff who provide services to Floridians with developmental disabilities.

A copy of the agenda may be obtained by contacting: <http://apdcares.org/publications/legal>; Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 3 days before the workshop/meeting by contacting: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Agency for Persons with Disabilities

The Agency for Persons with Disabilities announces a public meeting to which all persons are invited.

DATE AND TIME: September 30, 2013, 2:00 p.m. – 4:00 p.m.

PLACE: Conference phone number: (888)670-3525, participant code-5106539718, then #

Agency for Persons with Disabilities, 4030 Esplanade Way, Conference Room 301, Tallahassee, FL 32399

GENERAL SUBJECT MATTER TO BE CONSIDERED:

This meeting is intended to obtain public input regarding provider rates and transportation for persons with developmental disabilities.

A copy of the agenda may be obtained by contacting: <http://apdcares.org/publications/legal>; Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 4 days before the workshop/meeting by contacting: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Tracey Tolbert, 4030 Esplanade Way Suite 380, Tallahassee, FL 32399, (850)488-4358.

FLORIDA HOUSING FINANCE CORPORATION

The Florida Housing Finance Corporation announces a public meeting to which all persons are invited.

DATE AND TIME: September 20, 2013, 8:30 a.m. until adjourned

PLACE: Hyatt Regency Coral Gables, 50 Alhambra Plaza, Coral Gables, FL 33134

GENERAL SUBJECT MATTER TO BE CONSIDERED: 1. Consider financing and acknowledgement resolutions for various multifamily developments, under any multifamily program, including the ranking of developments.

2. Consider appointment of professionals including but not limited to trustee and/or originator/servicer for upcoming and/or past multifamily programs and single-family programs.

3. Consider approval of all bond documents for and terms of all upcoming single-family and multifamily bond sales, including those secured by third-party guarantors, letters-of-credit, insurance or other mechanisms.

4. Consider adopting resolutions authorizing negotiated or competitive sale of bonds on various single-family and multifamily issues.

5. Consider directing Staff to submit summaries of various TEFRA/Public Hearings to the Governor.

6. Consideration of policy issues concerning ongoing and upcoming single-family bond issues including initiation of request for proposals on an emergency basis, and structuring new issues.

7. Consideration of all necessary actions with regard to the Multifamily Bond Program.

8. Consideration of approval of underwriters for inclusion on approved master list and teams.

9. Consideration of all necessary actions with regard to the HOME Rental Program.

10. Consideration of all necessary actions with regard to the HC (Housing Credits) Program.

11. Consideration of all necessary actions with regard to the SAIL (State Apartment Incentive Loan) Program.

12. Consideration of all necessary actions with regard to the SHIP (State Housing Initiatives Partnership) Program.

13. Consideration of all necessary actions with regard to the PLP (Predevelopment Loan) Program.

14. Consideration of all necessary actions with regard to the Homeownership Programs.

15. Consideration of all necessary actions for initiating new rules or rule amendments on an emergency or non-emergency basis.

16. Consideration of Appeals from Universal Cycle ranking and grading with entry of final orders.

17. Consideration of workouts or modifications for existing projects funded by the Corporation.

18. Consideration of matters relating to the stated purpose of the Corporation to provide safe and sanitary housing that is affordable for the residents of Florida.

19. Consideration of funding additional reserves for the Guarantee Fund.

20. Consideration of audit issues.

21. Evaluation of professional and consultant performance.

22. Such other matters as may be included on the Agenda for the September 20, 2013, Board Meeting.

A copy of the agenda may be obtained by contacting: Sheila Freaney, Board Liaison, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329, phone number (850)488-4197, or by visiting the Corporation's website at www.floridahousing.org.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Sheila Freaney, (850)488-4197. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

FLORIDA HOUSING FINANCE CORPORATION

The FHFC II, INC. announces a public meeting to which all persons are invited.

DATE AND TIME: September 20, 2013, 11:00 a.m., or upon adjournment of the Florida Housing Finance Corporation Board of Directors meeting, until adjourned.

PLACE: Hyatt Regency Coral Gables, 50 Alhambra Plaza, Coral Gables, FL 33134

GENERAL SUBJECT MATTER TO BE CONSIDERED: 1. Conduct business necessary for the organization of FHFC II, INC.

2. Consider adopting resolutions delegating operational authority to the Executive Director.

3. Consideration of all necessary actions with regard to any property owned or held by FHFC II, Inc.

4. Consideration of approval of underwriters for inclusion on approved master list and teams.

5. Consideration of all necessary actions for initiating new rules or rule amendments on an emergency or non-emergency basis.

6. Consideration of status, workouts, or modifications for existing projects.

7. Consideration of matters relating to the statutory purpose of FHFC II, Inc., to provide safe and sanitary housing that is affordable for the residents of Florida.

8. Such other matters as may be included on the Agenda for the September 20, 2013, Board Meeting.

A copy of the agenda may be obtained by contacting: Sheila Freaney, Board Liaison, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329, phone number (850)488-4197, or by visiting the Corporation's website at www.floridahousing.org.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Sheila Freaney, (850)488-4197. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

BOARD OF GOVERNORS

The Board of Governors of the State University System of Florida announces public meetings to which all persons are invited.

DATES AND TIMES: Tuesday, September 10, 2013, 6:00 p.m.; Wednesday, September 11, 2013, 8:30 a.m.

PLACE: The Bijou Café, 1287 1st Street, Sarasota, Florida; Hyatt Regency Conference Center, 1000 Boulevard of the Arts, Sarasota, Florida

GENERAL SUBJECT MATTER TO BE CONSIDERED: To discuss issues related to the State University System of Florida.

A copy of the agenda may be obtained by contacting: Monoka Venters, Corporate Secretary, Board of Governors, 1614 Turlington Building, 325 W. Gaines Street, Tallahassee, FL 32399-0400.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Monoka Venters, Corporate Secretary, Board of Governors, 1614 Turlington Building, 325 W. Gaines Street, Tallahassee, FL 32399-0400, (850)245-0466. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Monoka Venters, Corporate Secretary, Board of Governors, 1614 Turlington Building, 325 W. Gaines Street, Tallahassee, FL 32399-0400.

BOARD OF GOVERNORS

The Board of Governors of the State University System of Florida and the Facilities Committee, the Budget and Finance Committee, the Academic and Student Affairs Committee, and the Strategic Planning Committee of the Board of Governors announces a public meeting to which all persons are invited.

DATE AND TIME: September 12, 2013, 8:00 a.m.

PLACE: New College of Florida, Sudakoff Conference Center, Sarasota, Florida

GENERAL SUBJECT MATTER TO BE CONSIDERED: To conduct the regular business of the Board of Governors and its Committees.

A copy of the agenda may be obtained by contacting: Monoka Venters, Corporate Secretary, Board of Governors, 1614 Turlington Building, 325 W. Gaines Street, Tallahassee, FL 32399-0400 and will be available at www.flbog.edu.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Monoka Venters, Corporate Secretary, Board of Governors, 1614 Turlington Building, 325 W. Gaines Street, Tallahassee, FL 32399-0400, (850)245-0466. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Monoka Venters, Corporate Secretary, Board of Governors, 1614 Turlington Building, 325 W. Gaines Street, Tallahassee, FL 32399-0400.

SOUTHWOOD SHARED RESOURCE CENTER

The Southwood Shared Resource Center announces a public meeting to which all persons are invited.

DATE AND TIME: Monday, September 9, 2013, 3:00 p.m.

PLACE: SSRC Administrative Offices, Conference Room 101, 2002 Old St. Augustine Road, Building C, Tallahassee, FL

GENERAL SUBJECT MATTER TO BE CONSIDERED: Regular monthly meeting of the SSRC Finance and Budget Workgroup

A copy of the agenda may be obtained by contacting: Rick Mitchell, (850)488-9895, rick.mitchell@ssrc.myflorida.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 2 days before the workshop/meeting by contacting: Rick Mitchell, (850)488-9895, rick.mitchell@ssrc.myflorida.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Rick Mitchell, (850)488-9895, rick.mitchell@ssrc.myflorida.com.

ENTERPRISE FLORIDA, INC.

The Enterprise Florida, Inc. and the Florida Defense Support Task Force announces a public meeting to which all persons are invited.

DATE AND TIME: Thursday, September 19, 2013, 9:00 a.m. – 3:30 p.m. EDT

PLACE: Residence Inn, Tallahassee Universities at the Capitol, 600 W. Gaines Street, Tallahassee, FL 32304

GENERAL SUBJECT MATTER TO BE CONSIDERED: This meeting will discuss on-going issues, developing issues and other matters.

A copy of the agenda may be obtained by contacting: Donna Cucinella, (850)878-4566, dcucinella@eflorida.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 1 days before the workshop/meeting by contacting: Donna Cucinella, (850)878-4566, dcucinella@eflorida.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Bruce Grant, (850)878-0826, bgrant@eflorida.com.

FLORIDA WORKERS' COMPENSATION INSURANCE GUARANTY ASSOC., INC.

The FWCIGA Board of Directors announces a public meeting to which all persons are invited.

DATE AND TIME: September 16, 2013, 2:00 p.m.

PLACE: Tallahassee, FL

GENERAL SUBJECT MATTER TO BE CONSIDERED: The FWCIGA Board will meet regarding general business of the Association. The agenda will include but not limited to: Minutes, Receiver's Report, Legal Report, Claims Report, Financial Report and Operations Report.

A copy of the agenda may be obtained by contacting: Cathy Irvin at (850)386-9200.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 3 days before the workshop/meeting by contacting: Cathy Irvin at (850)386-9200. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

COUNCIL OF COMMUNITY COLLEGE PRESIDENTS

The Florida College System Council of Presidents announces a public meeting to which all persons are invited.

DATE AND TIME: September 11, 2013, 6:00 p.m.

PLACE: Disney Contemporary Hotel, 4600 World Drive, Lake Buena Vista, Florida 32830

GENERAL SUBJECT MATTER TO BE CONSIDERED: Issues pertaining to the Florida College System

A copy of the agenda may be obtained by contacting: Tina Ingramm, (850)222-3222.

For more information, you may contact: Michael Brawer, 113 East College Avenue, Tallahassee, FL 32301.

COUNCIL OF COMMUNITY COLLEGE PRESIDENTS

The Florida College System Council of Presidents announces a public meeting to which all persons are invited.

DATE AND TIME: September 12, 2013, 8:30 a.m.

PLACE: Disney Contemporary Hotel, 4600 World Drive, Lake Buena Vista, Florida 32830

GENERAL SUBJECT MATTER TO BE CONSIDERED: Issues pertaining to the Florida College System

A copy of the agenda may be obtained by contacting: Tina Ingramm, (850)222-3222.

For more information, you may contact: Michael Brawer, 113 East College Avenue, Tallahassee, FL 32031.

COUNCIL OF COMMUNITY COLLEGE PRESIDENTS
 The AFC Trustees Commission announces a public meeting to which all persons are invited.
 DATES AND TIMES: September 12-13, 2013, 1:00 p.m.
 PLACE: Disney Contemporary Hotel, 4600 World Drive, Lake Buena Vista, Florida 32830
 GENERAL SUBJECT MATTER TO BE CONSIDERED: Issues pertaining to the Trustees Commission
 A copy of the agenda may be obtained by contacting: Tina Ingramm, (850)222-3222.
 For more information, you may contact: Michael Brawer, 113 East College Avenue, Tallahassee, FL 32301.

Section VII
Notice of Petitions and Dispositions
Regarding Declaratory Statements

DEPARTMENT OF HEALTH
 Division of Emergency Medical Operations
 RULE NO.: RULE TITLE:
 64J-1.001: Definitions
 64J-1.002: Basic Life Support Service License – Ground
 64J-1.003: Advanced Life Support Service License – Ground
 NOTICE IS HEREBY GIVEN that Florida Department of Health has received the petition for declaratory statement from Lifeguard Ambulance Service, LLC. The petition seeks the agency's opinion as to the applicability of Section 401.25(2)(d), Florida Statutes, Florida Administrative Code subsection 64J-1.001(4), paragraph 64J-1.002(2)(b), subparagraph 64J-1.003(6)(c)3. and DOH Final Order 2009-0023 as it applies to the petitioner.
 Specifically, the Petitioner seeks a declaratory statement on various scenarios regarding the requirement that a basic life support service (BLS) or an advanced life support service (ALS) ambulance service obtain a certificate of public convenience and necessity (COPCN) in order to transport patients from a medical facility in or through a county in which a licensee does not have a COPCN to a medical facility in a county where it may or may not possess a COPCN.
 A copy of the Petition for Declaratory Statement may be obtained by contacting: Althea Gaines, Agency Clerk, 4052 Bald Cypress Way, BIN A-02, Tallahassee, Florida 32399-1703, telephone: (850)245-4005.

Section VIII
Notice of Petitions and Dispositions
Regarding the Validity of Rules

Notice of Petition for Administrative Determination has been filled with the Division of Administrative Hearings on the following rules:

NONE

Notice of Disposition of Petition for Administrative Determination has been filled with the Division of Administrative Hearings on the following rules:

NONE

Section IX
Notice of Petitions and Dispositions
Regarding Non-rule Policy Challenges

NONE

Section X
Announcements and Objection Reports of the
Joint Administrative Procedures Committee

NONE

Section XI
Notices Regarding Bids, Proposals and
Purchasing

DEPARTMENT OF EDUCATION
 University of South Florida
 NOTICE TO PROFESSIONAL CONSULTANTS
 The University of South Florida Sarasota-Manatee announces that continuing professional services are required for the following discipline:
 Mechanical, Electrical and Plumbing Engineer (Up to two (2) consultants for University of South Florida, Sarasota-Manatee Campus with ability to include other campuses as required).

PROJECT DESCRIPTION:

Projects included in the scope of this Agreement will be specific projects for renovations, alterations, new additions for University facilities that have a basic construction budget that does not exceed \$2,000,000 or survey or studies for which the fee for services that does not exceed \$200,000. Projects for University facilities may include Teaching, Research, Health, Academic, Administrative, Recreation and Residence Life Facilities, as well as Infrastructure and Utility projects. Continuing Service contracts for these projects provide that the consultant will be available on an as-needed basis for an initial period of one (1) year with an Owner's option to renew for one (1) additional year at a time up to a total of two (2) additional years. This selection is based upon Mechanical, Electrical and Plumbing Engineering services only. Other services (including architectural, structural, etc.) required for specific projects shall be provided as part of basic services through the selected MEP Engineer(s) based upon project need. Use of USF continuing service consultants by the selected MEP Engineer(s) shall be encouraged. The consultant(s) receiving the award will not have an exclusive contract to perform services for these projects. The University may have additional continuing service professionals under contract during the same time period. Blanket professional liability insurance in the amount of \$250,000 shall be required for the contract. Services required to be provided under the Continuing Service Contracts include the development of record drawings by the Continuing Service Consultant for projects designed by that consultant to reflect as-built conditions to facilitate the University's space management program. Any new construction projects should have the ability to be USGBC LEED certified, to a minimum certification level of Silver, if required by the Owner and shall be included as part of basic services and will not be considered as an additional service.

INSTRUCTIONS:

Firms desiring to provide professional services shall submit one (1) original submittal and five (5) spiral bound copies consisting of the information as required in the "SUBMITTAL REQUIREMENTS" of the Project Fact Sheet including a letter of interest and a completed "USF Professional Qualifications Supplement for Mechanical, Electrical and Plumbing Engineer" form dated May 2012, and any required or additional information within the proposal limits as described in the PQS General Instructions. Submittals that do not comply with these requirements or do not include the requested information may not be considered. No

submittal material will be returned. Submittals become part of the public record. An applicant must be properly registered at the time of application to practice its profession in the State of Florida. If the applicant is a corporation, it must be properly chartered by the Florida Department of State to operate in Florida. The plans and specifications for University of South Florida projects are subject to reuse in accordance with the provisions of Section 287.055, Florida Statutes.

Submittals are not to exceed twenty (20) double-sided (information on front and back) 8 1/2" x 11" sheets, including the "USF Professional Qualifications Supplement" and letter of interest. Pages must be numbered consecutively.

PROJECT SELECTION CRITERIA:

Selection of finalists for interview will be made on the basis of professional qualifications, including experience and ability, design ability, past performance, workload, volume of USF work (including USF Foundation), and location. As part of the University of South Florida's Strategic Plan, USF Sarasota-Manatee made a commitment to foster a diverse community distinguished by a shared purpose, collaboration, open and timely communication, mutual respect, trust, and inclusiveness. The University of South Florida is an equal opportunity institution, and, as such, strongly encourages the lawful use of certified Minority and Women-owned Business Enterprises ("MBEs") in the provision of design and construction-related services by providing a fair and equal opportunity to compete for, or for participation in, design and/or construction-related services. MBE participation information by the firms for this contract shall be provided by the firms in response to a periodic request from the University's Supplier Diversity Manager's office. As required by Section 287.133, Florida Statutes, a consultant may not submit a proposal for this project if it is on the convicted vendor list for a public entity crime committed within the past 36 months. The selected consultant must warrant that it will neither utilize the services of, nor contract with, any supplier, subcontractor, or consultant in excess of \$25,000.00 in connection with this project for a period of 36 months from the date of their being placed on the convicted vendor list.

The "USF Professional Qualification Supplement for Mechanical, Electrical and Plumbing Engineer" form dated May 2012 and "Project Fact Sheet", which includes project information, may be obtained by contacting: Beverly Pinder, Contracts Administrator, University of South Florida Sarasota-Manatee, Facilities Planning and Management, 8350 North Tamiami Trail, B128A, Sarasota, Florida 34243, email: bpinder@sar.usf.edu, Phone: (941)359-4518 or Fax: (941)359-

4494. Requests for meetings by individual firms will not be granted. It shall be noted that no communication shall take place between the applicants and the employees of the University of South Florida Sarasota-Manatee, except the request for the PQS and Project Fact Sheet. No pre-submittal meeting is scheduled. Requests for any project information must be in writing to the above email address.

One (1) original and five (5) spiral-bound copies of the above required proposal data shall be submitted to: Richard B. Lyttle, Director of Facilities Planning and Management, University of South Florida Sarasota-Manatee, 8350 North Tamiami Trail, B128A, Sarasota, Florida 34243-2049. Applications that do not comply with the above instructions may be disqualified. Application material will not be returned. Submittals are to be received at the above campus address Room B128, by 2:00 p.m. (Eastern Time) Monday, September 23, 2013. Facsimile (FAX) or electronic submittals are not acceptable and will not be considered. The Selection Committee reserves the right to waive any irregularities and may reject all proposals and stop the selection process at any time.

DEPARTMENT OF TRANSPORTATION
 NOTICE
 FLORIDA DEPARTMENT OF TRANSPORTATION
 605 SUWANNEE STREET, MS 20
 TALLAHASSEE, FL 32399
 LEASE OF RIGHTS-OF-WAY

The Florida Department of Transportation (FDOT) has received an unsolicited proposal to lease rights-of-way owned by FDOT along the State Road 54/56 corridor in Pasco County, for the purposes of designing, constructing, operating and maintaining an elevated and at grade level toll facility. FDOT requests proposals for the leasing of rights-of-way owned by FDOT along the State Road 54/56 corridor, to provide a toll facility, as detailed in the project Request for Proposals (RFP) document. Qualified proposers must submit a proposal in accordance with the RFP. A copy of the RFP may be obtained by submitting a written request to: row.lease@dot.state.fl.us Please provide a contact name and e-mail address when submitting your request. Questions about the RFP should also be directed to the aforementioned e-mail address. Notice of changes (addenda) to the RFP will be posted on the FDOT Procurement web site at <http://www.dot.state.fl.us/procurement/ROWLeasePascoCounty.shtm>

It is the responsibility of all potential proposers to monitor the website for any changing information prior to submitting your proposal. Proposals must be submitted by the time and date indicated in the RFP.

Pursuant to Section 337.251(3), Florida Statutes, an application fee of \$10,000 is required from each proposer upon submittal of its proposal to FDOT.

WATER MANAGEMENT DISTRICTS
 Suwannee River Water Management District
 RFB 12/13-024 EO Audit Services

The Suwannee River Water Management District (District) is conducting this Request for Proposals (RFP) for Audit Services. On an annual basis the District is required by Florida Statutes to have an audit performed on its financial statements for each fiscal-year period.

The Bureau of Administrative Services is currently preparing for the upcoming Fiscal Year 2012-2013 audit. Audits are conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; the provisions of OMB Circular A-133; and Chapter 10.550, Rules of the Auditor General, and include tests of accounting records and a determination of major programs in accordance with Circular A-133.

PROPOSED SCHEDULE

- August 29, 2013: Release of Request for Proposal.
- September 13, 2013: Proposals due prior to 4:00 p.m. at District Headquarters in Live Oak. Opening will occur at this time. *
- September 24, 2013: Selection Committee Meeting, 1:30 p.m. at District Headquarters in Live Oak. *
- October 8, 2013: Governing Board consideration of recommendation of Top-Ranked Firm at 9:00 a.m. at District Headquarters in Live Oak. *

* Denotes a public meeting. All times denote Eastern Standard Time (EST).

Additional proposal packages may be obtained by logging on to www.mysuwanneeriver.com.

One original and four (4) copies of the proposal should be sent to Gwen Lord, Contracts Coordinator/Business Resource Specialist IV, Suwannee River Water Management District,

9225 County Road 49, Live Oak, Florida 32060; (386)647-3164.

Proposals are due at the above address by 4:00 p.m. on September 13, 2013. Proposals received after this time, for any reason, will be rejected. Proposals must be hard copy; FAX transmittals will not be accepted.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BDC10-13/14 Werner-Boyce Salt Springs State Park – Day Use Area, Phases II and III

NOTICE OF INVITATION TO BID
STATE OF FLORIDA

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BID NO. BDC10-13/14

The Department of Environmental Protection, Office of Operations, Bureau of Design and Construction is soliciting formal competitive bids from Certified or Registered Contractors licensed to work in the jurisdiction for the project listed below.

PROJECT NAME: Werner-Boyce Salt Springs State Park-Day Use Area, Phases II and III

SCOPE OF WORK: The Contractor shall provide the necessary labor, materials, equipment, supervision and building permits required for construction of the parking lot, restroom including ramp and stairs, and boardwalk for the Day Use Area, Phases II and III. Pursuant to Executive Order 07-126 and Section 255.252(3), F.S. the Department requires the proposed project be designed and constructed in accordance with green building standards where applicable.

PROJECT BUDGET: \$825,000.00

PARK LOCATION: Werner-Boyce Salt Springs State Park, 9120 Old Post Road, Port Richey, Florida 34668, Pasco County

PROJECT MANAGER: Don Page, Bureau of Design & Construction, 3540 Thomasville Road, Tallahassee, Florida 32309, Telephone Number: (850)245-2671, Fax Number (850)245-2965.

INSTRUCTIONS: Documents for this bid will be available for download on Friday, August 30, 2013. Any firm desiring a Project Manual for this project may obtain directions by emailing susan.maynard@dep.state.fl.us & mike.renard@dep.state.fl.us. If preferred, a Compact Disk (CD) containing the plans and specifications can be obtained by calling the Contracts Section at (850)245-2632/(850)245-2630 or emailing the addresses above.

MINORITY BUSINESS REQUIREMENT: The Department of Environmental Protection supports diversity in its Procurement Program and requests that all sub-contracting

opportunities afforded by this bid embrace diversity enthusiastically. The award of sub-contracts should reflect the full diversity of the citizens of the State of Florida. The Department will be glad to furnish a list of Minority Owned Firms that could be offered sub-contracting opportunities.

PREQUALIFICATION: When the total Bid including Alternates exceeds \$200,000, each Bidder whose field is governed by Chapter 399, 455, 489, or 633, Florida Statutes, for licensure or certification, must submit the following prequalification data of their eligibility to submit bids 240 hours (10 days) PRIOR TO the Bid Opening date, unless the Bidder has been previously qualified by the Department of Environmental Protection for the current biennium (July 1 - June 30) of odd numbered years in accordance with 60D-5.004(2), F.A.C., as evidenced by a letter from DEP to the Bidder, which letter shall be presented to DEP upon request. If the Department requires clarification or additional information, Bidder shall submit such information by 120 hours (5 days) prior to Bid Opening. Material submitted after those deadlines shall disqualify the Bidder.

ADA REQUIREMENTS: Any person with a qualified disability shall not be denied equal access and effective communication regarding any bid/proposal documents or the attendance at any related meeting or bid/proposal opening. If accommodations are needed because of disability, please contact Michael Renard with the Bureau of Design and Construction at (850)245-2630 at least five (5) workdays prior to openings. If you are hearing or speech impaired, please contact the Florida Relay Services by calling (800)955-8771 (TDD) or (800)955-8770 (Voice).

E-VERIFY: Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system to confirm the employment eligibility of all persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida and all persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the contract with the Department.

BID SUBMITTAL DUE DATE: No later than 3:30 PM (ET), Tuesday, October 1, 2013 to the below address: Florida Department of Environmental Protection, Bureau of Design and Construction, 3540 Thomasville Road, Tallahassee, Florida 32309, Attention Michael Renard, Construction Projects Administrator, Bureau of Design and Construction, (850)245-2630. The Department reserves the right to reject any or all bids.

BID POSTING DATE: No later than 4:00 PM (ET), Tuesday, October 8, 2013 unless extended by the Department for good cause.

NOTICE OF RIGHTS; Notice of Intent to Protest the Bid Specifications must be filed with (received by) the Agency Clerk, Lea Crandall, Department of Environmental Protection, Office of General Counsel, MS 35, 3900 Commonwealth Blvd., Tallahassee FL 32399-3000, (850)245-2242, FAX (850)5-2303, Lea.Crandall@dep.state.fl.us during the 72-hour period after Bid Specifications are posted on the Vendor Bid System. Failure to file a Notice of Intent to Protest or a formal, written Protest in accordance with Rule 28-110, F.A.C., within ten days after the 72-hour period ends, as prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of your right to an administrative hearing on the Bid Specifications under Chapter 120, Florida Statutes. Rules for bid protests can be found in sections 120.569 and 120.57, F.S., and Chapter 28-110, Florida Administrative Code. A bid protester shall comply with these statutes and rules.

FLORIDA HOUSING FINANCE CORPORATION
 Request for Proposal 2013-14 for CASH FLOW
 VERIFICATION AGENT SERVICES

The Florida Housing Finance Corporation invites all qualified Offerors to submit proposals for consideration in accordance with the terms and conditions set forth in this Request for Proposals (RFP) 2013-14 relating to cash flow verification agent services. Florida Housing expects to engage the services of one qualified verification agent to provide cash flow verifications for single-family and multi-family mortgage revenue bonds.

Proposals shall be accepted until 2:00 p.m. (Eastern Time), Wednesday, September 11, 2013, to the attention of Della Harrell, Contracts Manager, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329.

For questions or additional information, please contact: Della Harrell at (850)488-4197, or della.harrell@floridahousing.org. To obtain a copy of the Request for Proposals, which outlines selection criteria and applicant's responsibilities, please submit your request to the attention of Della Harrell, or you can download the Request for Proposals from the Florida Housing Finance Corporation web site at: http://apps.floridahousing.org/StandAlone/FHFC_ECM/AppPage_LegalRFPs.aspx.

Any modifications that occur to the Request for Proposals will be posted at the web site and may result in an extension of the deadline.

HEALTHY START COMMUNITY COALITION OF OKALOOSA-WALTON COUNTIES, INC.

REQUEST FOR PROPOSAL

Healthy Start Services for December 1, 2013 through June 30, 2014; with the successful bidder being considered for full fiscal year services beginning July 1, 2014 through June 30, 2015.

The HEALTHY START Community Coalition of Okaloosa and Walton Counties, Florida announces the following Request for Proposals (RFP) to which all persons are invited to bid.

The Healthy Start Coalition is soliciting competitive sealed proposals from organizations or agencies to provide Healthy Start Services in Okaloosa County, Florida. Services must be delivered in accordance with the local Healthy Start Service Delivery Plan (SDP), and Standards and Guidelines that will include, but are not limited to, the following:

- Universal Risk Screening
- Assessment Services
- Care Coordination
- Wraparound Services

The proposing agency must demonstrate the ability for Collaboration, Special Considerations Identified in Service Delivery Plan (SDP), Cultural Competency, Participant Engagement and Retention, and Quality Assurance/Quality Improvement/Performance Measures.

Services will be required to be delivered as a unit for December 1, 2013 through June 30, 2014. The typical fiscal year for the Coalition runs from July 1st through June 30th. With successful performance of the abbreviated period of seven (7) months delivery, a successful bidder may be considered for up to two (2) renewals of award. These services will be funded through federal, state and local allocations.

Additional services may be included in the RFP. A bidder's Conference is not anticipated. Questions from any bidding agency must be emailed to info@healthystartokawalton.org. Answers to appropriate questions will be emailed to all prospective bidders at the same time, as a measure of fair competition.

The Request for Proposals will be available for distribution on or about August 27, 2013. The deadline for Letter of Intent to Bid is September 6, 2013. The deadline for receipt of proposals is noon (CST) on October 15, 2013. Successful bidder's contract begins December 1, 2013, pending evaluations of bids and proposal selection.

Call or email for -or- pick-up a copy of the RFP at the address below. Please provide email address, mailing address, and phone number for the appropriate bidder’s agency rep, in order that questions and answers may be submitted to you.

Healthy Start Contact:

Ardelle Bush – info@healthystartokawalton.org

Healthy Start Community Coalition of Okaloosa and Walton Counties

201 Miracle Strip Pkwy., SE, Suite C

Fort Walton Beach, FL 32548

Phone: (850)833-9284, Fax: (850)833-9484

Section XII Miscellaneous

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Notice of Receipt of Applications for Permit Coverage under the State’s Generic Permit for MS4’s

The Department announces receipt of the applications listed below for permit coverage under the Generic Permit for Stormwater Discharge from Phase II Municipal Separate Storm Sewer Systems from City of Naples and City of St. Augustine. These applications are being processed and are available for public inspection during normal business hours, 8:00 a.m. - 5:00 p.m., Monday through Friday, except legal

holidays, at the Department of Environmental Protection in Tallahassee, Florida. Any comments related to noticed application, or objections to use the Generic Permit by any of the noticed applicants must be received by the Department within 14 days from the date of this notice. Comments may be mailed to the following address: Ms. Kathleen Downey, NPDES Stormwater Section, Department of Environmental Protection, 2600 Blair Stone Road, (M.S. 2500), Tallahassee, FL 32399-2400.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Office of the Secretary

Florida State Clearinghouse

The state is coordinating reviews of federal activities and federally funded projects as required by Section 403.061(40), F.S. This includes Outer Continental Shelf activities and other actions subject to federal consistency review under the Florida Coastal Management Program. A list of projects, comments deadlines and the address for providing comments are available at: <http://appprod.dep.state.fl.us/clearinghouse/>. For information, call (850)245-2161. This public notice fulfills the requirements of 15 CFR 930.

Section XIII Index to Rules Filed During Preceding Week

NOTE: The above section will be published on Tuesday beginning October 2, 2012, unless Monday is a holiday, then it will be published on Wednesday of that week.
