

OCYF identified changes to Bulletin 3170-09-01 as reflected in revision 3170-09-02, effective August 25, 2009.

Overall terminology change – contract documentation is now pre contractual audit report.

Purpose section –

- rewritten to clarify DPW's roles and responsibilities
- added citations
- no material change to intent

Background/Discussion section –

- rewording of section for clarity
- added in piece about issuance of the new revised bulletin
- no material change to intent

General Provisions section –

- rewording of section for clarity
- no material change to intent
- Changes:
 - Added in section that counties may decide to wait until entering into contracts until the Department's determination of the approved levels or may enter into the contracts prior to receiving approval. However pursuant to existing law and expenditure level above the approved Departmental participation and those services funded without Departmental approval is the responsibility of the county.
 - Program funding does not need prior approval from Deputy Secretary; however county must certify and document that requirements for program funding are met.

Components and documentation of the categories of out of home services sections –

- rewording of section for clarity
- no material change to intent

Documentation Submission and Review section–

- Counties and providers may choose to follow the established time frames and procedures; however pursuant to existing law and expenditure level above the approved Departmental participation and those services funded without Departmental approval are the responsibility of the county.
- County Review Teams – clarify role as initial reviewer
- Department – clarify role as entity that makes final determination as to the maximum levels of federal and state reimbursement.
- Approved expenditures – reiterated current law
 - Any expenditure above the level of departmental participation is the responsibility of the county.
 - Counties have the right to fund at any rate they elect.

- If a county funds a service at a lower amount than approved by the Department, the Department is then obligated by law to utilize the lower service rate for all reimbursement for that same service/same provider.

Invoicing -

- Department requests that all invoices from counties be accompanied by a report that contains all of the listed elements – these are the same elements as prior bulletin
- Department requests that the contracts between the counties and providers contain same invoicing requirement. – same as prior bulletin

Appendix A and B

- rewording of section for clarity
- no material change

Forms – No change