

Description	Revised Code	Administrative	Fee	Authority to raise	Recurring
Charges to residents of the Department's institutions and private facilities and homes, and the residents' liable relatives, for the Department's costs for care and treatment provided to the residents	5121.01-5121.21		Varies, based on the average per capita cost of care and treatment	Yes, by statute	Monthly, billed quarterly
Fee charged to each county board of DD for home and community-based services provided to individuals eligible for services from the county board (optional)	5123.0412		1.25% of total Medicaid paid claims	Yes, by statute	Annually
Application fee for initial certification to provide supported living as an independent provider	5123.1611	5123:2-2-01	\$125.00	Yes, by rule	One time
Application fee for initial certification to provide supported living as a small agency provider	5123.1611	5123:2-2-01	\$800.00	Yes, by rule	One time
Application fee for initial certification to provide supported living as a large agency provider	5123.1611	5123:2-2-01	\$1,600.00	Yes, by rule	One time
Application fee for an independent provider to renew a supported living certificate*	5123.1611	5123:2-2-01	\$125.00	Yes, by rule	Triennially (Every 3 years)
Application fee for a small agency to renew a supported living certificate*	5123.1611	5123:2-2-01	\$800.00	Yes, by rule	Triennially (Every 3 years)
Application fee for a large agency to renew a supported living certificate*	5123.1611	5123:2-2-01	\$1,600.00	Yes, by rule	Triennially (Every 3 years)
Application fee for an independent provider to provide additional Medicaid-funded home and community-based services (HCBS) under a supported living certificate	5123.1611	5123:2-2-01	\$25.00	Yes, by rule	As Needed

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Application fee for a small agency provider to provide additional Medicaid-funded HCBS under a supported living certificate	5123.1611	5123:2-2-01	\$75.00	Yes, by rule	As Needed
Application fee for a large agency provider to provide additional Medicaid-funded HCBS under a supported living certificate	5123.1611	5123:2-2-01	\$150.00	Yes, by rule	As Needed
Licensing fee – residential facilities, interim	5123.19(Q)	5123:2-3-08(B)(9); 5123:2-3-08(G)(5)	\$0.00	Yes, by rule	As Needed
Licensing fee – residential facilities, interim renewal	5123.19(Q)	5123:2-3-08(G)(5); 5123:2-3-08(B)(9)	\$0.00	Yes, by rule	As Needed
Initial Licensing fee or license issued after DODD initiates proceedings to refuse to renew license – residential facilities, 1 year, 15 or fewer beds	5123.19(G)(3)	5123:2-3-06(J)(3)(b); 5123:2-3-08(G)(4)	\$100.00	Yes, by rule	One time
Licensing fee – residential facilities, 3 year, 15 or fewer beds	5123.19(G)(3)	5123:2-3-06(J)(3)(a)	\$300.00	Yes, by rule	Triennially (Every 3 years)
ICF/IID franchise permit fee rate*	5168.61, 5168.60, 5168.62 – 5168.71		\$23.95/per inpatient day for FY2020; 24.89 thereafter	Yes, by statute	Quarterly installment payments
ICF/IID franchise permit fee- converted beds	5168.64		Franchise fee is terminated if all beds are converted	Yes, by statute	
ICF/IID franchise permit fee late penalty	5168.65		5% of the amount due	Yes, by statute	Per violation
Civil penalty for county boards of DD that to comply with R.C. Chapter 5126, or sections 5123.35 or 5123.351	5123.351		Withhold state reimbursement	Yes, by statute	As Needed
Civil penalty for county boards of DD or regional councils that fail to timely file an annual cost report or if the cost report is not auditable	5126.131		Withhold any funds distributed to board/council as a subsidy	Yes, by statute	As Needed

*Contact LSC for more information about this fee.

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Initial Licensing fee or license issued after DODD initiates proceedings to refuse to renew license– residential facilities, 1 year, 16 or more beds	5123.19(G)(3)	5123:2-3-06(J)(3)(b); 5123:2-3-08(G)(4)	\$500.00	Yes, by rule	One time
Licensing fee- residential facilities, 3 year, 16 or more beds	5123.19(G)(3)	5123:2-3-06(J)(3)(a)	\$1,500.00	Yes, by rule	Triennially (Every 3 years)
Interest due on Medicaid overpayment made to an ICF/IID	5124.41, 5124.45		Varies, based on the average per capita cost of care and treatment as well as the financial condition of the resident or the resident's liable relatives	Yes, by statute	As Needed
Penalty on an exiting operator of an ICF/IID for a late final cost report	5124.523		\$100.00/day	Yes, by statute	Per violation
Fine charged an ICF/IID for failure to furnish an invoice or other documentation requested during an audit within 60 days after the request	5124.42(A), 5124.45		Not more that the greater of (1) \$1,000.00 per audit or (2) 25% of the cumulative amount by which the costs for which documentation was not furnished increased the ICF/IID's Medicaid payments	Yes, by statute	Per violation

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Fine charged an ICF/IID for failure to provide notice of closure, voluntary Medicaid termination, or change of operator	5124.42(B), 5124.45		Not more than the current average bank prime rate plus 4% of the ICF/IID's last two monthly Medicaid payments	Yes, by statute	Per violation
Fine charged an ICF/IID for (1) violating Medicaid provider agreement obligations or (2) reporting fines in its Medicaid cost report	5124.99, 5124.08(E), 5124.102		Not less than \$500.00 nor more than \$1,000.00 for the first offense; not less than \$1,000.00 nor more than \$5,000.00 for each subsequent violation	Yes, by statute	Per violation
ICF/IID franchise permit fee when ICF/IID fails to submit a monthly report containing inpatient days	5168.62		ICF/IID's medicaid-certified capacity multiplied by the number of days in a month	Yes, by statute	
Civil Penalty for failure of ICF/IID failure to downsize by July 1, 2018*	5124.39		The difference between the amount of efficiency incentive payments the ICF/IID earned because provider obtained approval and the amount provider would've received, plus interest	Yes, with limits	