

STATE OF MAINE

IN THE YEAR OF OUR LORD
TWO THOUSAND NINETEEN

S.P. 345 - L.D. 1125

**Resolve, To Require Reimbursement for Bed-hold Days in Adult Family
Care Homes**

Sec. 1. Adult family care home reimbursement for bed-hold days.
Resolved: That, no later than January 1, 2020, the Department of Health and Human Services shall amend its rule Chapter 101: MaineCare Benefits Manual, Chapter III, Section 2, Adult Family Care Services to reimburse for days a resident is absent from a facility due to hospitalization, visits with family or friends or other appropriate causes determined by the department for up to 30 bed-hold days per calendar year. The rate of reimbursement must be at least equal to the rate for bed-hold days provided to residential care facilities under the department's rule Chapter 115: Principles of Reimbursement for Residential Care Facilities.

Sec. 2. Appropriations and allocations. **Resolved:** That the following appropriations and allocations are made.

**HEALTH AND HUMAN SERVICES, DEPARTMENT OF
Medical Care - Payments to Providers 0147**

Initiative: Provides appropriations and allocations to reimburse adult family care homes for up to 30 bed-hold days per calendar year in the same manner as residential care facilities are reimbursed.

GENERAL FUND	2019-20	2020-21
All Other	\$16,414	\$33,056
GENERAL FUND TOTAL	\$16,414	\$33,056
FEDERAL EXPENDITURES FUND	2019-20	2020-21
All Other	\$29,155	\$58,082

FEDERAL EXPENDITURES FUND TOTAL	\$29,155	\$58,082
---------------------------------	----------	----------

Office of MaineCare Services 0129

Initiative: Provides one-time appropriations and allocations for required technology updates.

GENERAL FUND	2019-20	2020-21
All Other	\$56,627	\$0
GENERAL FUND TOTAL	<u>\$56,627</u>	<u>\$0</u>

FEDERAL EXPENDITURES FUND	2019-20	2020-21
All Other	\$169,883	\$0
FEDERAL EXPENDITURES FUND TOTAL	<u>\$169,883</u>	<u>\$0</u>

HEALTH AND HUMAN SERVICES, DEPARTMENT OF DEPARTMENT TOTALS	2019-20	2020-21
GENERAL FUND	\$73,041	\$33,056
FEDERAL EXPENDITURES FUND	\$199,038	\$58,082
DEPARTMENT TOTAL - ALL FUNDS	<u>\$272,079</u>	<u>\$91,138</u>