

ARKANSAS REGISTER

Transmittal Sheet



Sharon Priest
Secretary of State
State Capitol Room 017
Little Rock, AR 72201-1094

For Office Use Only: Effective Date 6/1/95 Code Number 016.20.95--009

Name of Agency Department of Human Services

Department Division of County Operations

Contact Person Carol McKnight 682-8259

Statutory Authority for Promulgating Rules Ark. Code Ann. 20-76-201 et Seq. and Ark. Code Ann. 25-15-201 et Seq.

Intended Effective Date	Date
<input type="checkbox"/> Emergency	Legal Notice Published <u>05-28-95</u>
<input type="checkbox"/> 20 Days After Filing	Final Date for Public Comment <u>06-16-95</u>
<input checked="" type="checkbox"/> Other	Filed With Legislative Council <u>05-30-95</u>
	Reviewed by Legislative Council _____
	Adopted by State Agency <u>06-18-95</u>

FILED
AR. REGISTER DIV.
95 MAY 30 PM 3:54
SHARON PRIEST
SECRETARY OF STATE
STATE OF ARKANSAS

CERTIFICATION OF AUTHORIZED OFFICER

Hereby Certify That The Attached Rules Were Adopted
In Compliance with Act 434 of 1967 As Amended.

Signature

Director, Division of County Operations
Title

05-26-95
Date

MANUAL TRANSMITTAL

016.20.75--008

Arkansas Department of Human Services

Division of County Operations

☐ Policy ☐ Form ☒ Policy Directive

Issuance Number MS 95-5

Medical Services Policy Manual

Issuance Date 06-01-95

From: Roy Hart, Director

Expiration Date Until
Superseded

Subj: Disregard of VA Aid and Attendance

Effective June 1, 1995, Veterans Administration Aid and Attendance (VA A & A) will no longer be counted as income to be applied toward the vendor payment in nursing facility (NF) and ICF/MR cases. Any VA A & A payments received 6/1/95 and later will be totally disregarded, not only in the initial eligibility determination, but also in the post-eligibility process.

County offices will make adjustments to NF and ICF/MR vendor payments, effective 6/1/95, as soon as practicable.

The total disregard of VA A & A does not affect the \$2000 monthly resource consideration. Any amount of VA A & A disregarded as income will be a countable resource in the month following the month of receipt to the extent the payment is retained by the veteran. Any payment placed in a joint account will be considered fully available and a countable resource to the veteran. Cases which may be subject to resource ineligibility should be flagged for review, as appropriate.

After disregard of VA A & A in the post-eligibility process, the \$30 personal needs allowance, the spousal/dependent allowances (if any), and non-covered medical expenses will be deducted from the countable income to determine the amount to be paid toward the NF or ICF/MR vendor payment. The DCO-707 and DCO-712 are being revised to reflect the VA A & A disregard.

Inquiries to: Carol McKnight, 682-8259
Terri Wright, 682-8258
Ann Dawson, 682-8254
Boyce Lovett, 682-1560

FILED
AR. REGISTER DIV.
95 MAY 30 PM 3:54
SHARON PRIEST
SECRETARY OF STATE
STATE OF ARKANSAS
BY