ARKANSAS REGISTER



Transmittal Sheet

Use only for FINAL and EMERGENCY RULES

Secretary of State

John Thurston

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www.sos.arkansas.gov

For Office Use Only:		
•	Code Number	
Name of Agency		
Department		
Contact	_E-mailPhon	e
Statutory Authority for Promulgating Rule	es	
Rule Title:		
Intended Effective Date (Check One)		Date
Emergency (ACA 25-15-204)	Legal Notice Published	
10 Days After Filing (ACA 25-15-204)	Final Date for Public Comment	
Other (Must be more than 10 days after filing date.)	Reviewed by Legislative Council	
	Adopted by State Agency	
Electronic Copy of Rule e-mailed from: (Require	d under ACA 25-15-218)	
Contact Person	E-mail Address	Date
CERTIFICATI	ON OF AUTHORIZED OFFICER	
	fy That The Attached Rules Were Adopted kansas Administrative Act. (ACA 25-15-201 et. sec	1)
· ·		.9
- Mar	y Franklin Signature	
	Signiture	
Phone Number	E-mail Address	
	Title	
	Date	

2200 Eligibility Determination

2272 Resources to be Disregarded

2271.1 Verification of a Resource

12/01/97

The countable value of a resource which is not disregarded must be verified. See <u>TEA</u> <u>2272</u> for disregarded resources.

2272 Resources to be Disregarded

01/01/24

The following resources are not considered in determining the family's TEA eligibility:

- 1. The family's homestead (See <u>TEA 2272.1</u> for more information regarding the homestead);
- 2. One (1) motor vehicle;
- 3. Household and personal goods;
- 4. Income-producing real or personal property;
- 5. Earmarked resources, including but not limited to educational grants, loans, and settlement payments that are intended and used for purposes which preclude their use for current living costs;
- 6. Earned Income Credit (EIC) and other tax refunds;
- 7. Any type of life insurance policy, including the cash surrender value of the policy;
- 8. One burial plot per TEA family member;
- 9. Payments made under any federal, state, or local disaster assistance program;
- 10. Any property or payment required to be disregarded for eligibility purposes according to federal or state statute (See the Note on the following page);
- 11. When the unit consists of a minor parent and their child, the resources of the minor parent's parent(s) or stepparent;
- 12. The resources of the spouse of a non-parent relative who is included in the TEA cash assistance unit;
- Note: If jointly owned, the caretaker relative's pro rata share will be counted.

Transitional Employment Assistance Policy Manual, Section 2000

2200 Eligibility Determination

2272 Resources to be Disregarded

- 13. Individual Development Accounts (IDA) (Refer to section 3445 of the <u>DWS TEA</u> <u>Case Management Manual</u>);
- 14. Funds up to ten-thousand dollars (\$10,000.00) placed in an escrow account by a TEA recipient who is engaged in a micro-enterprise work activity;
- 15. Savings for Education, Entrepreneurship, and Down Payment (SEED) accounts; or
- 16. Achieving a Better Life Experience accounts (ABLE).

2272.1 The Homestead

07/01/97

A homestead is a house and tract of land which a person considers his home. A mobile home or trailer used as a home will be considered as a homestead, regardless of whether the person also owns the property on which the mobile home is situated.

Only one (1) such tract will be considered a homestead. However, there is no limit to the acreage or number of lots, so long as the property is contiguous. Any other dwelling units or apartments on the property will be considered a part of the homestead.

The family must be presently residing on the property or intend to move on to it within a period of six (6) months from the date of application or date of purchase, whichever is later.

If the family ceases to live on the property, it will continue to be regarded as a homestead for a period of six (6) months from the date they left the home or the date of application, whichever was later, provided they intend to return to it. A request to extend the period beyond six (6) months may be approved by the County Administrator, if it is determined that extenuating circumstances exist in the case. Unless the period has been extended, the recipient will be advised that the homestead becomes excess property after six (6) months.

E-600 Achieving a Better Life Experience (ABLE) Program

E-610 ABLE Account Management

Refer to Health Care Procedures Manual for more information.

MS Manual 01/01/24

The Achieving a Better Life Experience (ABLE) Committee will administer the ABLE program for Arkansas residents and non-residents. The Office of the Arkansas State Treasurer will manage the ABLE Program Trust for the Committee. Questions regarding the establishment of an ABLE account will be directed to the Office of the Arkansas State Treasurer.

E-660 Income Exclusions

MS Manual 01/01/24

Exclude all contributions to an ABLE account from the countable income of the designated beneficiary (See MS policy section <u>E-630</u>). This includes rollovers from another family member's ABLE account.

<u>NOTE:</u> A rollover is the distribution of all or some of the funds from an initial ABLE account to the ABLE account of a member of the designated beneficiary's family. For purposes of this type of rollover, a member of the designated beneficiary's family means: siblings, stepsiblings, and half siblings.

However, do not deduct contributions from the countable income of the individual who makes the contribution.

EXAMPLE: <u>Contribution</u>: Kristie Mae has one hundred dollars (\$100) automatically deducted from her paycheck and deposited into her daughter Sharon's ABLE account. The one hundred dollars (\$100) will not be considered income for Sharon but will still be included as a portion of Kristie Mae's income.

EXAMPLE: <u>Rollover</u>: Linda is determined to no longer be disabled so she transfers all of the funds in her ABLE account to her stepbrother Scott's ABLE account. These funds will not be considered as income to Scott.

The funds in an ABLE account can accrue interest, earn dividends, and otherwise appreciate in value. Earnings increase the account's balance. Interest accrued or dividends earned on the money in an ABLE account are excluded from the income of the designated beneficiary.

NOTE: Long-Term Supports and Services' transfer of resources rules apply to contributions made to an ABLE account (See MS policy section <u>H-300-325</u>).

E-600 Achieving a Better Life Experience (ABLE) Program

E-670 Resource Exclusions

MS Manual 01/01/24

The amount of funds in an ABLE account will not be counted as a resource for Health Care eligibility.

Any distribution for a non-housing related Qualified Disability Expense (QDE), that has been retained beyond the month it was received, will be excluded from the designated beneficiary's countable resources if:

- The designated beneficiary maintains, makes contributions to, or receives distributions from the ABLE account;
- The distribution is unspent;
- The distribution is identifiable (Excluded funds commingled with non-excluded funds must be identifiable); and
- The individual still intends to use the distribution for a non-housing related QDE.

EXAMPLE: Excluded Distribution: Eric takes a distribution of five hundred dollars (\$500) from his ABLE account in February 2017 to pay for a health related QDE. His health-related expense is not due until May, so Eric deposits the distribution into his checking account in February. The distribution is not income in February. Eric maintains his ABLE account at all relevant times and the distribution of five hundred dollars (\$500) remains both unspent and identifiable until Eric pays his health-related expense in May. Therefore, the distribution of five hundred dollars (\$500) will be excluded from Eric's countable resources in March, April, and May.

NOTE: A distribution for a housing related QDE, or for an expense that is not a QDE, will be counted as a resource if the beneficiary retains the distribution into the month following the month of receipt. Distributions for housing related QDEs must be spent in the month of receipt. If the beneficiary spends the distribution within the month of receipt, there is no effect on eligibility.

If distribution for a non-housing-related QDE that was retained into the following month is actually used for a non-qualified purpose or a housing-related QDE, the amount of funds used for the non-qualified purpose or a housing-related QDE will be considered a resource on the first day of the month in which the funds were spent. The caseworker will assume that the individual's intent to use the funds for a QDE changed as of the first of the month that the individual spent the funds. If the individual's intent to use the funds for a QDE changes at any other time, but the individual has not spent the funds, the retained funds will be counted as a resource the first of the following month.

MEDICAL SERVICES POLICY MANUAL, SECTION E

E-600 Achieving a Better Life Experience (ABLE) Program

EXAMPLE: <u>Previously Excluded Distribution Used for a Non-QDE</u>: Sam takes a distribution of twenty five thousand dollars (\$25,000) from his ABLE account, with the intent to modify a specially equipped van in May. He pays a deposit of ten thousand dollars (\$10,000) on the van modifications. While waiting for the delivery of the van, Sam takes a trip to a casino in July where he loses one thousand dollars (\$1,000) of his ABLE distribution while gambling. The one thousand dollars (\$1,000) he lost gambling is a countable resource in July. The other fourteen thousand dollars (\$14,000) that Sam retains continues to be an excluded resource as long as it meets the requirements in this section.

EXAMPLE: Previously Excluded Distribution Used for a Housing Related QDE: Jennifer takes a distribution of seven thousand dollars (\$7,000) from her ABLE account in June to pay her college tuition, a qualified disability expense (QDE). Her tuition payment is due in September. However, she has to make an advance rent payment of seven hundred fifty dollars (\$750) for her college apartment in August. She uses seven hundred fifty dollars (\$750), of the distribution she took in June, to make the rent payment which is a housing related QDE. The seven hundred fifty dollars (\$750) is a countable resource in August. The remaining six thousand two hundred fifty dollars (\$6,250) continues to be an excluded resource as long as it meets the requirements in this section.

EXAMPLE: Change of Intent on the Use of a Distribution: Jennifer takes a distribution of seven thousand dollars (\$7,000) from her ABLE account in June to pay her college tuition, a qualified disability expense (QDE). Her tuition payment is due in September. In August, Jennifer gets a job offer and decides not to return to school. Since she no longer intends to use it for tuition, the seven thousand dollars (\$7,000) becomes a countable resource in September, unless Jennifer redesignates it for another QDE or returns the funds to her ABLE account prior to September.

A special rule applies when the balance of an SSI recipient's ABLE account exceeds one hundred thousand dollars (\$100,000) by an amount that causes the individual to be over the resource limit, whether by those funds alone or with other resources. When this situation occurs, the Social Security Administration will place the recipient into a special SSI suspension period where:

- Social Security will suspend the recipient's SSI benefits without a time limit as long as the individual remains otherwise eligible;
- The individual retains continued eligibility for health care; and
- The individual's eligibility does not terminate after twelve (12) continuous months of suspension.

During the period SSI benefits are suspended, the designated beneficiary will be treated as if the individual continued to be receiving payment of the SSI benefits. The individual's regular SSI eligibility will be reinstated for any month in which the individual's ABLE account balance no longer causes the recipient to exceed the resource limit and the individual is otherwise eligible.

MEDICAL SERVICES POLICY MANUAL, SECTION E

E-600 Achieving a Better Life Experience (ABLE) Program

EXAMPLE: Excess Resources-Recipient is Suspended but Retains Health Care Eligibility: Paul is the designated beneficiary of an ABLE account with a balance of one hundred one thousand dollars (\$101,000) on the first of the month. Paul's only other countable resource is a checking account with a balance of one thousand five hundred dollars (\$1,500). Paul's countable resources are two thousand five hundred dollars (\$2,500) and therefore exceed the SSI resource limit. However, since Paul's ABLE account balance is causing him to exceed the resource limit (for example, his countable resources other than the ABLE account are less than two thousand dollars (\$2,000)), Social Security will suspend Paul's SSI eligibility and stop his cash benefits, but Paul will retain eligibility for health care.

NOTE: The special suspension rule does not apply when the balance of an SSI recipient's ABLE account exceeds one hundred thousand dollars (\$100,000) by an amount that causes the recipient to exceed the SSI resource limit but the resources other than the ABLE account alone would make the individual ineligible for SSI due to excess resources.

EXAMPLE: Combination of Resources-Recipient Loses SSI Eligibility: Christine is the designated beneficiary of an ABLE account with a balance of one hundred one thousand dollars (\$101,000) on the first of the month. Christine also has a checking account with a balance of three thousand dollars (\$3,000). Christine's countable resources are four thousand dollars (\$4,000) and exceed the SSI resource limit. However, because her ABLE account balance is not the cause of her excess resources, the special rule does not apply, and Christine is no longer SSI eligible due to excess resources. The Social Security Administration will suspend her SSI benefits and her health care benefits will end as well.

EXAMPLE: Sharon takes a distribution of five hundred dollars (\$500) from her ABLE account in May to pay for her rent for the month of June. She deposits the five hundred dollars (\$500) into her checking account in May and then withdraws five hundred dollars (\$500) in cash on June 3 and pays her landlord. This distribution is a housing related QDE and a part of Sharon's checking account balance on June 1, which makes it a countable resource for the month of June.

RULES SUBMITTED FOR REPEAL

Rule #1: DCO Form – 808 – Medicare Beneficiaries Application

Rule #2: Social Services Block Grant Comprehensive Services Program Plan

Application for Medicare Savings for Qualified Beneficiaries ARSeniors, QMB, SMB, QI-1

Si necesita este formulario en Español, llame al 1-800-482-8988 y pida la versión en Español If you need this material in a different format, such as large print, contact your DHS county office.

Please answer all questions as completely and accurately as possible. If you do not have enough space for your answer, attach another sheet of paper to this application. Last Name First Name MI Social Security Number Medicare Number Railroad Retirement Number VA Claim Number Birth Date County of Residence Telephone Number Race Sex Street Address City State Zip Code Mailing Address (If Different) City State Zip Code Are you 65 years or older? ☐ Yes ☐ No Are you (check one): Married Separated Blind Disabled Widowed ☐ Divorced Are you: Single Are you a U.S. Citizen? Yes No Submit documentation of alien status. Own Home Renting Other's Home Assisted Living Living arrangement: (check one) Please complete the following section for your spouse, if you live in the same household. Social Security Number* Last Name First Name MI Date of Birth Medicare Number Railroad Retirement Number VA Claim Number The Social Security Number is required if your spouse is applying for benefits. No If yes, complete the following. Are you applying for your spouse also? Yes □ No Submit documentation of alien status. Is your spouse a U.S. Citizen? Yes Is your spouse 65 years or older? ☐ Yes □ No Disabled Blind Is your spouse: No Do you have children under 18 (or under 21 if attending school) living in the home? ☐ Yes If yes, please complete the following information on each child. Child's Last Name Child's First Name Date of Birth Child's Income (Amount & Type)

INCOME: Do	you or you	r spous	e hav	e in	come	from the	following?					
Source of Income	•	-	Y	N	Sou	rce	Gross Pay (before deduct	ions)	How oft	en?	Who	receives?
Retirement, Social So Veterans Benefits	ecurity, SS	I,										
Employment, work, j self-employment (Liseach person listed)		-										
Child support, alimounemployment benef compensation, studer	fits, worker											
Miscellaneous income work, babysitting, recontributions from from roomers or boarders,	ntal proper iends/relat	ty, ives,										
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Address or Location							Value Amount Owed					wea
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If yes, complete the f					•	•	•			Yes d))
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Cash												
Checking Account												
Savings Account												
Certificates of Depos	sit											
Promissory Notes												

ASSETS: Continued Where held (bank, insurance co., \$ Value Y N Account/Policy # Type of Asset brokerage firm, etc.)? Stocks Bonds **IRA** Owner of a Mortgage Burial Plot/Crypt Burial Funds/Insurance Life Insurance **Trusts** Other **HEALTH INSURANCE:** Do you have Medicare? Yes \square No Yes Does your spouse have Medicare? Do you have other health insurance? Yes \square No Does your spouse have other health insurance? Yes No If you or your spouse have other health insurance besides Medicare, please provide the following information and attach copies (front and back) of Medicare and insurance cards. Health Insurance Who is Type of Policy or Claim # Effective Company Name Address Insured? Coverage Date

Yes No READ THE FOLLOWING INFORMATION CAREFULLY BEFORE YOU SIGN THIS APPLICATION

- I understand that I must help establish my eligibility by providing as much of the requested information as I can.
- I authorize the Department of Human Services to make any inquiry concerning me and/or my spouse necessary to establish my eligibility for assistance.

Would you like for someone to contact you about applying for the Supplemental Nutrition Assistance Program?

- I authorize my employer(s), any banks, savings and loans, lending institutions or other financial institutions, etc., to release to DHS any information about myself or my spouse's circumstances as necessary to verify any information contained on this application.
- I authorize DHS to obtain information from any federal, other state agencies and other sources (including electronic databases) to confirm the accuracy of my statements.
- I understand that no person may be denied assistance on the grounds of race, color, sex, age, disability, religion, national origin, or political belief.
- I understand that I may request a hearing before the state agency representative if a decision is not reached on my case within the appropriate time limit or if I disagree with the decision reached.

- I agree to notify the Department of Human Services within 10 days if I or my spouse receive additional income, acquire or dispose of property or if any other changes occur in my circumstances.
- I authorize the Department of Human Services to examine all records of mine, or records of those receiving or having received Medicaid benefits through me, for the purpose of investigating whether or not any person may have committed Medicaid fraud, or for use in any legal, administrative, or judicial proceeding.
- I understand that I must provide my Social Security Number as a condition of my eligibility; and I understand that this number may be used by the Agency without my express permission in a computer match to obtain information relative to my eligibility for assistance from the Social Security Administration, Department of Workforce Services, Internal Revenue Service, or other agencies.
- ASSIGNMENT OF MEDICAL SUPPORT. I authorize any holder of medical or other information about me to release information needed for a Medicaid claim to DHS. I further authorize release of any information to other parties who may be liable for my medical expenses. As an eligibility condition I automatically assign my right to any settlement, judgment, or award which may be obtained against any third party to DHS to the full extent of any amount which is paid by DHS on my behalf. I authorize and request that funds, settlement or other payments made by or on behalf of third parties, including tortfeasors or insurers arising out of a Medicaid claim, be paid directly to DHS. My application for Medicaid benefits shall in itself constitute an assignment by operation of law and shall be considered a statutory lien of any settlement, judgment, or award received by me from a third party. A third party is any person, entity, institution, organization or other source which may be liable for injury, disease, disability or death sustained by me or others named herein, including estates of said individuals. I also assign all rights in any settlement made by me or on my behalf arising out of any claim to the extent of medical expenses paid by DHS, whether or not a portion of such settlement is designated for medical expenses. Any such funds received by me shall be paid to DHS. A copy of this authorization may be used in place of the original.
- *The PRIVACY ACT of 1974 requires the Department of Human Services (DHS) to tell you: 1. Whether disclosure is voluntary or mandatory 2. How DHS will use your SSN; and 3. The law or regulation that allows DHS to ask you for the SSN. We are authorized to collect from your household certain information including the social security number (SSN) of each eligible household member. For the Medicaid Program, this authority is granted under Federal laws codified at 42 U.S.C. §§ 1320b-7(a)(1) and 1320b-7(b)(2). This information may be verified through computer matching programs. We will use this information to determine Program eligibility, to monitor compliance with program rules, and for program management. This information may be disclosed to other Federal and State agencies and to law enforcement officials. If a claim arises against your household, the information on this application, including all SSNs, may be provided to Federal or State officials or to private agencies for collection purposes. *EXCEPTION: In the Medicaid Program, information is disclosed without the individual's written consent only to: authorized employees of this Agency, the Social Security Administration, the U.S. Department of Health and Human Services, the individual's attorney, legal guardian, or someone with power of attorney; or an individual who the recipient has asked to serve as his representative AND who has supplied confidential information for the case record which helped to establish eligibility or court of law when the case record is subpoenaed.

I have read the above statements, and I agree to the provisions. I understand that this form is signed subject to penalties for perjury. I understand that if I receive assistance to which I am not entitled as a result of withholding information or providing inaccurate information, such assistance will be subject to recovery by the Department of Human Services and I may be subject to prosecution for fraud and fined and/or imprisoned.

Signature of Applicant, Guardia	an, or Authorized Rep.	Signature of Applicant, Guardian, or Authorized Rep.						
 Date	Telephone Number	Guardian or Authorized Rep's Address						
Witness (if signed by mark)	Date	Address of Witness/ Telephone Number						
Signature of County Office Wor	ker Date	Name of Person Who Helped Complete Form Date						
state provide the o remaining pages of	pportunity to register to vectors this packet are the Arkan following question	Iedicare Savings Program. Federal law requires that each vote with every application for public assistance. The sas Voter Registration Application. Please answer the regarding voter registration: ge your voter registration address? Yes No						
•	your Medicare Savings P	ne Voter Registration Application that is attached. If you rogram application to the Access Arkansas Processing Drive, Batesville, AR 72501.						

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Arkansas Secretary of State P.O. Box 8111 Little Rock, Arkansas 72203-8111

First Class Postage Required

From:

Deadline Information

To qualify to vote in the next election, you must apply to register to vote 30 days before the election. If you mail this form, it must be postmarked by that date. You may also present it to a voter registration agency representative by that date. If you miss the deadline you will not be registered in time to vote in that election. *Please don't delay. Make sure your vote counts*.

If you are qualified and the information on your form is complete, you will be notified of your voting precinct by your local County Clerk.

To Mail

Fold form on middle perforation, tape the form closed, stamp and mail.

Questions?

Call your local County Clerk

Or

Arkansas Secretary of State

Mark Martin
Elections Division – Voter Services
1-800-482-1127

Contact your County Clerk if you have not received confirmation of this application within two weeks.

ARKANSAS VOTER REGISTRATION INFORMATION

Section 7 of the National Voter Registration Act (NVRA) of 1993 requires that each state provide the opportunity to register to vote with every application for public assistance and every recertification, renewal and change of address. This Voter Registration packet is an opportunity for you to register to vote or change your voter registration address. Applying to register or declining to register to vote will not affect the amount of assistance that you will be provided by this agency.

If you would like help in filling out the voter registration application form, we will help you. The decision whether to seek or accept help is yours. You may fill out the voter registration application form in private.

No information relating to a declination to register to vote in connection with an application may be used for any purpose other than voter registration.

If you believe that someone has interfered with your right to: 1) Register to vote; 2) Decline to register to vote; 3) Privacy in deciding whether to register or in applying to register to vote; or 4) Choose your own political party or other political preference,

You may file a complaint with:



Mailing Instructions for Voter Registration

You have two options to submit your Voter Registration form.

- 1. You can submit the registration form in person or mail the registration form along with your SNAP or Medicaid application to your local county DHS office. The address for your county office can be found on the last page of this packet. Some applications (DCO-151 & DCO-152) must be mailed to the Jefferson County DHS office. If you are using one of these forms, you can mail the Voter Registration form with your application to that office. Upon receipt at any county office, that office will mail the form to the Secretary of State's office for you.
- 2. You may also mail the Voter Registration form directly to the Secretary of State's Office. To mail the form directly to the Secretary of State's office, separate the form from your application/renewal, fold the form along the middle perforation, seal the bottom with tape or staple, and mail to the address on the form. A stamp or stamped envelope is required for mailing.

					S County Office						
County	Address	City	Zip	County	Address	City	Zip	County	Address	City	Zip
Arkansas	100 Court Square	DeWitt	72042	Grant	PO Box 158	Sheridan	72150	Ouachita	PO Box 718	Camden	71711
Arkansas	PO Box 1008	Stuttgart	72160	Greene	809 Goldsmith Rd	Paragould	72450	Perry	213 Houston Ave	Perryville	72126
Ashley	PO Box 190	Hamburg	71646	Hempstead	116 N. Laurel	Норе	71802	Phillips	PO Box 277	Helena	72342
Baxter	PO Box 408	Mt. Home	72654	Hot Spring	2505 Pine Bluff St	Malvern	72104	Pike	PO Box 200	Murfreesboro	71958
Benton	900 SE 13th Court	Bentonville	72712	Howard	PO Box 1740	Nashville	71852	Poinsett	PO Box 526	Harrisburg	72432
Boone	PO Box 1096	Harrison	72602	Independence	100 Weaver Ave	Batesville	72501	Polk	PO Box 1808	Mena	71953
Bradley	PO Box 509	Warren	71671	Izard	PO Box 65	Melbourne	72556	Pope	701 N Denver	Russellville	72801
Calhoun	PO Box 1068	Hampton	71744	Jackson	PO Box 610	Newport	72112	Prairie	PO Box 356	DeValls Bluff	72041
Carroll	PO Box 425	Berryville	72616	Jefferson	PO Box 5670	Pine Bluff	71611	Pulaski East	PO Box 8083	Little Rock	72203
Chicot	PO Box 71	Lake Village	71653	Johnson	PO Box 1636	Clarksville	72830	Pulaski Jax.	PO Box 626	Jacksonville	72078
Clark	PO Box 969	Arkadelphia	71923	Lafayette	2612 Spruce St.	Lewisville	71845	Pulaski No.	PO Box 5791	N. Little Rock	72119
Clay	PO Box 366	Piggott	72454	Lawrence	PO Box 69	Walnut Ridge	72476	Pulaski So.	PO Box 2620	Little Rock	72203
Cleburne	PO Box 1140	Heber Springs.	72543	Lee	PO Box 309	Marianna	72360	Pulaski Sw.	PO Box 8916	Little Rock	72219
Cleveland	PO Box 465	Rison	71665	Lincoln	101 W. Wiley St.	Star City	71667	Randolph	1408 Pace Rd	Pocahontas	72455
Columbia	PO Box 1109	Magnolia	71754	Little River	90 Waddell St.	Ashdown	71822	Saline	PO Box 608	Benton	72018
Conway	PO Box 228	Morrilton	72110	Logan-1	#17 W. McKeen	Paris	72855	Scott	PO Box 840	Waldron	72958
Craighead	PO Box 16840	Jonesboro	72403	Logan-2	398 East 2 nd St.	Booneville	72927	Searcy	106 School St	Marshall	72650
Crawford	704 Cloverleaf Circle	Van Buren	72956	Lonoke	PO Box 260	Lonoke	72086	Sebastian	616 Garrison Ave	Ft. Smith	72901
Crittenden	401 S. College Blvd	W. Memphis	72301	Madison	PO Box 128	Huntsville	72740	Sevier	PO Box 670	DeQueen	71832
Cross	803 Hwy 64E	Wynne	72396	Marion	PO Box 447	Yellville	72687	Sharp	1467 Hwy 62/412 Ste. B	Cherokee Village	72529
Dallas	1202 W. 3 rd St.	Fordyce	71742	Miller	3809 Airport Plaza	Texarkana	71854	St Francis	PO Box 899	Forrest City	72336
Desha	PO Box 1009	McGehee	71654	Mississippi 1	1104 Byrum Rd.	Blytheville	72315	Stone	1821 E Main	Mountain View	72560
Drew	PO Box 1350	Monticello	71657	Mississippi 2	437 S Country Club	Osceola	72370	Union	123 W 18 th St.	El Dorado	71730
Faulkner	1000 East Siebenmorgan Road	Conway	72032	Monroe-1	PO Box 354	Clarendon	72029	Van Buren	449 Ingram Street	Clinton	72031
Franklin	800 W Commercial	Ozark	72949	Monroe-2	301½ N New Orleans	Brinkley	72021	Washington	4044 Frontage	Fayetteville	72703
Fulton	PO Box 650	Salem	72576	Montgomery	PO Box 445	Mount Ida	71957	White	608 Rodgers Drive	Searcy	72143
Garland	115 Stover Lane	Hot Springs	71913	Nevada	PO Box 292	Prescott	71857	Woodruff	PO Box 493	Augusta	72006
				Newton	PO Box 452	Jasper	72641	Yell	PO Box 277	Danville	72833

*If you live in Pulaski County please check the zip code listing below to ensure that you mail or return your application to the appropriate Pulaski County DHS Office.

Pulaski East: 72016, 72053, 72126, 72135, 72201, 72202, 72203, 72205, 72207, 72212, 72223, 72227 **Pulaski North:** 72046 (England), 72113, 72114, 72115, 72117, 72118, 72119, 72142 (Scott), 72190, 72231

Pulaski Jacksonville: 72023 (Cabot), 72076, 72078, 72099, 72106, 72116, 72120, 72124

Pulaski South: 72204, 72206 (Shared with Southwest)

Pulaski Southwest: 72002, 72065, 72103, 72208, 72209, 72210, 72211, 72164, 72180, 72183, 72206 (Shared with

South)

DHS ADMINISTRATIVE PROCEDURES MANUAL

Chapter 904

Title: Social Services Block Grant Pre-expenditure Report

I. <u>PURPOSE</u>: To assure compliance with federal regulations for the Social Services Block Grant (SSBG) program relating to a required plan of service and expenditures.

II. POLICY:

- A. Before a State receives a SSBG allotment, it must submit an annual preexpenditure report that describes how the State plans to administer its SSBG
 funds for the coming year. This report must be submitted 30 days prior to the
 start of the fiscal year (i.e., June 1). States must report on the intended use of
 SSBG funds, including the types of activities (or services) to be supported, and
 the categories and characteristics of individuals to be served (such as children,
 adults 59 and younger, adults 60 and older, and the disabled) (42 U.S.C.
 §1397c). While no specific format is required for the pre-expenditure report,
 States typically provide a narrative of the proposed activities and individuals to be
 served or a chart with this information by service area. States are also required
 to submit a revised pre-expenditure report if the planned uses of SSBG funds
 change during the year.
- B. If the deadline cannot be met, Office of Finance and Administration, Contract Support Section (CSS) must request and receive a waiver from the federal government for delayed submission.
- C. Reports and waiver requests shall be submitted to:

Social Services Block Grant Program
U.S. Department of Health and Human Services
Administration for Children and Families
Office of Community Services
370 L'Enfant Promenade, S.W. 5th Floor West
Washington, DC 20447

III. PROCEDURES:

A. Coordination with Program Agencies

Upon notification of allocations made by the DHS Chief Fiscal Officer, CSS shall execute the following steps:

- Discuss the changes with, and meet with as necessary, the representative(s) from each program division and outside agency receiving SSBG funds;
- 2. Incorporate changes as necessary, and prepare a draft revision to the

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Report, tracking changes;

- 3. Compare the revision to the most recent **SSBG Post-expenditure Report** for significant discrepancies;
- 4. Finalize the revision to the **Report**, tracking the changes.

B. Promulgation

- Upon completion of an annual or interim Report, CSS shall submit the draft to Policy and Administrative Program Management Unit (PAPM) for promulgation in accordance with DHS Policy 1052, Administrative Procedure, Rules Promulgation, to include Executive Staff review, a thirty day public review period and final review and approval by the Legislative Council, Administrative Rules and Regulations Subcommittee.
- CSS shall then forward a copy to the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Community Services, Washington D.C.



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