WSR 13-20-076 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Aging and Long-Term Support Administration) [Filed September 27, 2013, 6:14 p.m., effective September 30, 2013]

Effective Date of Rule: September 30, 2013.

Purpose: The department is amending and clarifying rules to revise the assessment process for allocating personal care hours as a result of the Washington State Supreme Court decision in *Samantha A. v. Department of Social and Health Services*. Additionally, the department is making changes based on an agreement with a child development expert from Oregon regarding the ages in WAC 388-106-0130.

The following changes are being made to WAC 388-106-0130:

- To make changes to how personal care services are calculated for children and to clarify the role that responsible adults are expected to play in the lives of children with disabilities.
- To replace irrefutable presumptions regarding age and informal supports with individual determinations of those facts guided by rebuttable presumptions
- To incorporate changes in what the department considers to be age appropriate functioning for normally developing children, and to clarify language around those developmental milestones.
- To provide better notice to the public regarding the definition of informal supports by separately addressing the situation where the benefit of a personal care task is shared among members of a household, which is not a change in practice but previously had been subsumed within the broader concept of informal supports.
- To make changes to how living environment factors are considered in determining personal care services.
- To update outdated WAC references.
- To otherwise update and clarify elements of the CARE tool.

Citation of Existing Rules Affected by this Order: Amending WAC 388-106-0010 and 388-106-0130.

Statutory Authority for Adoption: RCW 74.08.090, 74.09.520.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest; and that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The department is proceeding with the permanent rule process. A public hearing was held on September 24, 2013. This emergency is being requested so that the rule implementation coincides with the necessary enhancements to the department's assessment instrument

(CARE) effective September 30, 2013. This CR-103E supersedes the CR-103E filed as WSR 13-14-006 on June 20, 2013.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 2, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 2, Repealed 0.

Date Adopted: September 27, 2013.

Katherine I. Vasquez Rules Coordinator

<u>AMENDATORY SECTION</u> (Amending WSR 11-22-043, filed 10/27/11, effective 11/27/11)

WAC 388-106-0010 What definitions apply to this chapter? "Ability to make self understood" means how you make yourself understood to those closest to you; express or communicate requests, needs, opinions, urgent problems and social conversations, whether in speech, writing, sign language, symbols, or a combination of these including use of a communication board or keyboard:

- (a) Understood: You express ideas clearly;
- (b) Usually understood: You have difficulty finding the right words or finishing thoughts, resulting in delayed responses, or you require some prompting to make self understood;
- (c) Sometimes understood: You have limited ability, but are able to express concrete requests regarding at least basic needs (e.g. food, drink, sleep, toilet);
- (d) Rarely/never understood((-)): At best, understanding is limited to caregiver's interpretation of client specific sounds or body language (e.g. indicated presence of pain or need to toilet((-))):
- (e) Child under three: Proficiency is not expected of a child under three and a child under three would require assistance with communication with or without a functional disability. Refer to the developmental milestones table in WAC 388-106-0130.
- "Activities of daily living (ADL)" means the following:
- (a) Bathing: How you take a full-body bath/shower, sponge bath, and transfer in/out of tub/shower.
- (b) Bed mobility: How you move to and from a lying position, turn side to side, and position your body while in bed, in a recliner, or other type of furniture.
- (c) Body care: How you perform with passive range of motion, applications of dressings and ointments or lotions to the body and pedicure to trim toenails and apply lotion to

[1] Emergency

feet. In adult family homes, contracted assisted living, enhanced adult residential care, and enhanced adult residential care-specialized dementia care facilities, dressing changes using clean technique and topical ointments must be performed by a licensed nurse or through nurse delegation in accordance with chapter 246-840 WAC. Body care excludes:

- (i) Foot care if you are diabetic or have poor circulation; or
- (ii) Changing bandages or dressings when sterile procedures are required.
- (d) Dressing: How you put on, fasten, and take off all items of clothing, including donning/removing prosthesis.
- (e) Eating: How you eat and drink, regardless of skill. Eating includes any method of receiving nutrition, e.g., by mouth, tube or through a vein.
- (f) Locomotion in room and immediate living environment: How you move between locations in your room and immediate living environment. If you are in a wheelchair, locomotion includes how self-sufficient you are once in your wheelchair.
- (g) Locomotion outside of immediate living environment including outdoors: How you move to and return from more distant areas. If you are living in a ((boarding home)) contracted assisted living, adult residential care, enhanced adult residential care, enhanced adult residential care-specialized dementia care facility or nursing facility (NF), this includes areas set aside for dining, activities, etc. If you are living in your own home or in an adult family home, locomotion outside immediate living environment including outdoors, includes how you move to and return from a patio or porch, backyard, to the mailbox, to see the next-door neighbor, etc.
- (h) Walk in room, hallway and rest of immediate living environment: How you walk between locations in your room and immediate living environment.
- (i) Medication management: Describes the amount of assistance, if any, required to receive medications, over the counter preparations or herbal supplements.
- (j) Toilet use: How you use the toilet room, commode, bedpan, or urinal, transfer on/off toilet, cleanse, change pad, manage ostomy or catheter, and adjust clothes.
- (k) Transfer: How you move between surfaces, i.e., to/from bed, chair, wheelchair, standing position. Transfer does not include how you move to/from the bath, toilet, or get in/out of a vehicle.
- (l) Personal hygiene: How you maintain personal hygiene, including combing hair, brushing teeth, shaving, applying makeup, washing/drying face, hands (including nail care), and perineum (menses care). Personal hygiene does not include hygiene in baths and showers.
- "Age appropriate" Proficiency in the identified task is not expected of a child that age and a child that age would require assistance with the task with or without a functional disability. Refer to the developmental milestones table in WAC 388-106-0130 for the specific ages.
- "Aged person" means a person sixty-five years of age or older.
- "Agency provider" means a licensed home care agency or a licensed home health agency having a contract to provide

long-term care personal care services to you in your own home.

- "Application" means a written request for medical assistance or long-term care services submitted to the department by the applicant, the applicant's authorized representative, or, if the applicant is incompetent or incapacitated, someone acting responsibly for the applicant. The applicant must submit the request on a form prescribed by the department.
- "Assessment details" means a summary of information that the department entered into the CARE assessment describing your needs.
- "Assessment or reassessment" means an inventory and evaluation of abilities and needs based on an in-person interview in your own home or your place of residence, using CARE.
- "Assistance available" means the amount of ((informal support)) assistance available for a task if ((the need)) status is coded:
 - (a) Partially met due to availability of other support; or
- (b) Shared benefit. The department determines the amount of the assistance available using one of four categories:
 - $((\frac{a}{b}))$ (i) Less than one-fourth of the time;
 - $((\frac{b}{b}))$ (ii) One-fourth to one-half of the time;
- $((\frac{(e)}{(e)}))$ (iii) Over one-half of the time to three-fourths of the time; or
 - (((d))) (iv) Over three-fourths but not all of the time.
- "Assistance with body care" means you need assistance with:
 - (a) Application of ointment or lotions;
 - (b) Trimming of toenails;
 - (c) Dry bandage changes; or
 - (d) Passive range of motion treatment.
- "Assistance with medication management" means you need assistance managing your medications. You are scored as:
- (a) Independent if you remember to take medications as prescribed and manage your medications without assistance.
- (b) Assistance required if you need assistance from a nonlicensed provider to facilitate your self-administration of a prescribed, over the counter, or herbal medication, as defined in chapter 246-888 WAC. Assistance required includes reminding or coaching you, handing you the medication container, opening the container, using an enabler to assist you in getting the medication into your mouth, alteration of a medication for self-administration, and placing the medication in your hand. This does not include assistance with intravenous or injectable medications. You must be aware that you are taking medications.
- (c) Self-directed medication assistance/administration if you are ((a person)) an adult with a functional disability who is capable of and who chooses to self-direct your medication assistance/administration.
- (d) Must be administered if you must have medications placed in your mouth or applied or instilled to your skin or mucus membrane. Administration must either be performed by a licensed professional or delegated by a registered nurse to a qualified caregiver (per chapter 246-840 WAC). Administration may also be performed by a family member or

Emergency [2]

unpaid caregiver in in-home settings or in residential settings if facility licensing regulations allow. Intravenous or injectable medications may never be delegated except for insulin injections. ((Administration may also be performed by a family member or unpaid caregiver if facility licensing regulations allow.))

"Authorization" means an official approval of a departmental action, for example, a determination of client eligibility for service or payment for a client's long-term care services.

"Blind person" means a person determined blind as described under WAC ((388-511-1105)) 182-500-0015 by the division of disability determination services of the medical assistance administration.

"Categorically needy" means the status of a person who is eligible for medical care under Title XIX of the Social Security Act. See WAC ((388-475-0100)) 182-512-0010 and chapter ((388-513)) 182-513 WAC.

"Child" means an individual less than eighteen years of age.

"Chronic care management" means programs that provide care management and coordination activities for medical assistance clients receiving long-term care services and supports determined to be at risk for high medical costs.

"Health action plan" means an individual plan which identifies health-related problems, interventions and goals.

"Client" means an applicant for service or a person currently receiving services from the department.

"Current" means a behavior occurred within seven days of the CARE assessment date, including the day of the assessment. Behaviors that the department designates as current must include information about:

- (a) Whether the behavior is easily altered or not easily altered; and
 - (b) The frequency of the behavior.
- "Decision making" means your ability and actual performance in making everyday decisions about tasks or activities of daily living. The department determines whether you are:
- (a) Independent: Decisions about your daily routine are consistent and organized; reflecting your lifestyle, choices, culture, and values.
- (b) Modified independence/difficulty in new situations: You have an organized daily routine, are able to make decisions in familiar situations, but experience some difficulty in decision making when faced with new tasks or situations.
- (c) Moderately impaired/poor decisions; unaware of consequences: Your decisions are poor and you require reminders, cues and supervision in planning, organizing and correcting daily routines. You attempt to make decisions, although poorly.
- (d) Severely impaired/no or few decisions: Decision making is severely impaired; you never/rarely make decisions.
- (e) Child under twelve: Proficiency in decision making is not expected of a child under twelve and a child under twelve would require assistance with decision making with or without a functional disability. Refer to the developmental milestones table in WAC 388-106-0130.

"Department" means the state department of social and health services, aging and disability ((services)) administration or its designee.

"Designee" means area agency on aging.

"Developmental milestones table" is a chart showing the age range for which proficiency in the identified task is not expected of a child and assistance with the task would be required whether or not the child has a functional disability.

"Difficulty" means how difficult it is or would be for you to perform an instrumental activity of daily living (IADL). This is assessed as:

- (a) No difficulty in performing the activity;
- (b) Some difficulty in performing the activity (e.g., you need some help, are very slow, or fatigue easily); or
- (c) Great difficulty in performing the activity (e.g., little or no involvement in the activity is possible).

"Disability" is described under WAC 182-500-0025.

"Disabling condition" means you have a medical condition which prevents you from self performance of personal care tasks without assistance.

"Estate recovery" means the department's process of recouping the cost of medicaid and long-term care benefit payments from the estate of the deceased client. See chapter ((388-527)) 182-527 WAC.

"Home health agency" means a licensed:

- (a) Agency or organization certified under medicare to provide comprehensive health care on a part-time or intermittent basis to a patient in the patient's place of residence and reimbursed through the use of the client's medical identification card; or
- (b) Home health agency, certified or not certified under medicare, contracted and authorized to provide:
 - (i) Private duty nursing; or
- (ii) Skilled nursing services under an approved medicaid waiver program.

"Income" means income as defined under WAC ((388-500-0005)) 182-509-0001.

"Individual provider" means a person employed by you to provide personal care services in your own home. See WAC 388-71-0500 through 388-71-05909.

(("Disability" is described under WAC 388-511-1105.))

"Informal support" means a person or resource that is available to provide assistance without home and community program funding. The person or resource providing the informal support must be age 18 or older. Examples of informal supports include but are not limited to: family members, friends, housemates/roommates, neighbors, school, childcare, after school activities, adult day health, church or community programs.

"Institution" means medical facilities, nursing facilities, and institutions for the ((mentally retarded)) intellectually disabled. It does not include correctional institutions. See medical institutions in WAC ((388-500-0005)) 182-500-0050.

"Instrumental activities of daily living (IADL)" means routine activities performed around the home or in the community and includes the following:

(a) Meal preparation: How meals are prepared (e.g., planning meals, cooking, assembling ingredients, setting out

[3] Emergency

food, utensils, and cleaning up after meals). NOTE: The department will not authorize this IADL to plan meals or clean up after meals. You must need assistance with actual meal preparation.

- (b) Ordinary housework: How ordinary work around the house is performed (e.g., doing dishes, dusting, making bed, tidying up, laundry).
- (c) Essential shopping: How shopping is completed to meet your health and nutritional needs (e.g., selecting items). Shopping is limited to brief, occasional trips in the local area to shop for food, medical necessities and household items required specifically for your health, maintenance or wellbeing. This includes shopping with or for you.
- (d) Wood supply: How wood is supplied (e.g., splitting, stacking, or carrying wood) when you use wood as the sole source of fuel for heating and/or cooking.
- (e) Travel to medical services: How you travel by vehicle to a physician's office or clinic in the local area to obtain medical diagnosis or treatment-includes driving vehicle yourself, traveling as a passenger in a car, bus, or taxi.
- (f) Managing finances: How bills are paid, checkbook is balanced, household expenses are managed. The department cannot pay for any assistance with managing finances.
- (g) Telephone use: How telephone calls are made or received (with assistive devices such as large numbers on telephone, amplification as needed).
- "Long-term care services" means the services administered directly or through contract by the aging and disability services ((administration)) and identified in WAC 388-106-0015.
- "Medicaid" is defined under WAC ((388-500-0005)) 182-500-0070.
- "Medically necessary" is defined under WAC (($\frac{388-500-0005}{182-500-0070}$).
- "Medically needy (MN)" means the status of a person who is eligible for a federally matched medical program under Title XIX of the Social Security Act, who, but for income above the categorically needy level, would be eligible as categorically needy. Effective January 1, 1996, an AFDC-related adult is not eligible for MN.
- "New Freedom consumer directed services (NFCDS)" means a mix of services and supports to meet needs identified in your assessment and identified in a New Freedom spending plan, within the limits of the individual budget, that provide you with flexibility to plan, select, and direct the purchase of goods and services to meet identified needs. Participants have a meaningful leadership role in:
- (a) The design, delivery and evaluation of services and supports;
- (b) Exercising control of decisions and resources, making their own decisions about health and well being;
 - (c) Determining how to meet their own needs;
- (d) Determining how and by whom these needs should be met; and
 - (e) Monitoring the quality of services received.
- "New Freedom consumer directed services (NFCDS) participant" means a participant who is an applicant for or currently receiving services under the NFCDS waiver.
- "New Freedom spending plan (NFSP)" means the plan developed by you, as a New Freedom participant, within

the limits of an individual budget, that details your choices to purchase specific NFCDS and provides required federal medicaid documentation.

- "Own home" means your present or intended place of residence:
- (a) In a building that you rent and the rental is not contingent upon the purchase of personal care services as defined in this section;
 - (b) In a building that you own;
 - (c) In a relative's established residence; or
- (d) In the home of another where rent is not charged and residence is not contingent upon the purchase of personal care services as defined in this section.
- "Past" means the behavior occurred from eight days to five years of the assessment date. For behaviors indicated as past, the department determines whether the behavior is addressed with current interventions or whether no interventions are in place.
 - "Personal aide" is defined in RCW 74.39.007.
- "Personal care services" means physical or verbal assistance with activities of daily living (ADL) and instrumental activities of daily living (IADL) due to your functional limitations. Assistance is evaluated with the use of assistive devices.
- "Physician" is defined under WAC ((388-500-0005)) 182-500-0085.
- "Plan of care" means assessment details and service summary generated by CARE.
- "Provider or provider of service" means an institution, agency, or person:
- (a) Having a signed department contract to provide longterm care client services; and
- (b) Qualified and eligible to receive department payment.
- "Reasonable cost" means a cost for a service or item that is consistent with the market standards for comparable services or items.
- "Representative" means a person who you have chosen, or has been appointed by a court, whose primary duty is to act on your behalf to direct your service budget to meet your identified health, safety, and welfare needs.
- "Residential facility" means a licensed adult family home under department contract or licensed ((boarding home)) assisted living facility under department contract to provide assisted living, adult residential care or enhanced adult residential care.
- "Self performance for ADLs" means what you actually did in the last seven days before the assessment, not what you might be capable of doing. Coding is based on the level of performance that occurred three or more times in the seven-day period and does not include support provided as defined in WAC 388-106-0010. Your self performance level is scored as:
- (a) Independent if you received no help or oversight, or if you needed help or oversight only once or twice;
- (b) Supervision if you received oversight (monitoring or standby), encouragement, or cueing three or more times;
- (c) Limited assistance if you were highly involved in the activity and given physical help in guided maneuvering of limbs or other nonweight bearing assistance on three or more

Emergency [4]

occasions. For bathing, limited assistance means physical help is limited to transfer only;

- (d) Extensive assistance if you performed part of the activity, but on three or more occasions, you needed weight bearing support or you received full performance of the activity during part, but not all, of the activity. For bathing, extensive assistance means you needed physical help with part of the activity (other than transfer);
- (e) Total dependence if you received full caregiver performance of the activity and all subtasks during the entire seven-day period from others. Total dependence means complete nonparticipation by you in all aspects of the ADL; or
- (f) Activity did not occur if you or others did not perform an ADL over the last seven days before your assessment. The activity may not have occurred because:
 - (i) You were not able (e.g., walking, if paralyzed);
 - (ii) No provider was available to assist; or
 - (iii) You declined assistance with the task.
- "Self performance for IADLs" means what you actually did in the last thirty days before the assessment, not what you might be capable of doing. Coding is based on the level of performance that occurred three or more times in the thirty-day period. Your self performance is scored as:
- (a) Independent if you received no help, set-up help, or supervision;
- (b) Set-up help/arrangements only if on some occasions you did your own set-up/arrangement and at other times you received help from another person;
- (c) Limited assistance if on some occasions you did not need any assistance but at other times in the last thirty days you required some assistance;
- (d) Extensive assistance if you were involved in performing the activity, but required cueing/supervision or partial assistance at all times;
- (e) Total dependence if you needed the activity fully performed by others; or
- (f) Activity did not occur if you or others did not perform the activity in the last thirty days before the assessment.

"Service summary" is CARE information which includes: Contacts (e.g. emergency contact), services the client is eligible for, number of hours or residential rates, personal care needs, the list of formal and informal providers and what tasks they will provide, a provider schedule, referral needs/information, and dates and agreement to the services.

"Shared benefit" means:

- (a) A client and their paid caregiver both share in the benefit of an IADL task being performed; or
- (b) Two or more clients in a multi-client household benefit from the same IADL task(s) being performed.
- "SSI-related" is defined under WAC ((388-475-0050)) 182-512-0050.

"Status" means the ((amount)) level of ((informal support)) assistance available for a task from informal supports; the shared benefit that a care provider may derive from doing a task for a client or that two or more clients derive from the same IADL being performed and the determination of whether a child's need for assistance is due primarily to his or her age. The department determines ((whether)) the status of each ADL or IADL ((is)) and codes the status as follows:

- (a) Met, which means the ADL or IADL will be fully provided by an informal support;
- (b) Unmet, which means an informal support will not be available to provide assistance with the identified ADL or IADL:
- (c) Partially met, which means an informal support will be available to provide some assistance, but not all, with the identified ADL or IADL; ((or))
 - (d) Shared benefit, which means:
- (i) A client and their paid caregiver both share in the benefit of an IADL task being performed; or
- (ii) Two or more clients in a multi-client household benefit from the same IADL task(s) being performed.
- (e) Age appropriate or child under (age), means proficiency in the identified task is not expected of a child that age and a child that age would require assistance with the task with or without a functional disability. The department presumes children have a responsible adult(s) in their life to provide assistance with personal care tasks. Refer to the developmental milestones table in WAC 388-106-0130; or
- (f) Client declines, which means you do not want assistance with the task.
- "Supplemental Security Income (SSI)" means the federal program as described under WAC ((388-500-0005)) 182-500-0100.

"Support provided" means the highest level of support provided (to you) by others in the last seven days before the assessment, even if that level of support occurred only once.

- (a) No set-up or physical help provided by others;
- (b) Set-up help only provided, which is the type of help characterized by providing you with articles, devices, or preparation necessary for greater self performance of the activity. (For example, set-up help includes but is not limited to giving or holding out an item or cutting food);
 - (c) One-person physical assist provided;
 - (d) Two- or more person physical assist provided; or
 - (e) Activity did not occur during entire seven-day period.
 - "You/your" means the client.

AMENDATORY SECTION (Amending WSR 11-11-024, filed 5/10/11, effective 6/10/11)

- WAC 388-106-0130 How does the department determine the number of hours I may receive for in-home care? (1) The department assigns a base number of hours to each classification group as described in WAC 388-106-0125.
- (2) The department will ((deduct from the)) adjust base hours to account for informal supports, shared benefit, and age appropriate functioning (as those terms are defined in WAC 388-106-0010), ((or)) and other paid services that meet some of an individual's need for personal care services, including adult day health, as follows:
- (a) The CARE tool determines the adjustment for <u>status</u> <u>and assistance available of</u> informal supports ((by determining the amount of assistance available to meet your needs, assigns it a numeric percentage, and reduces the base hours assigned to the classification group by the numeric percentage. The department has assigned the following numeric values for the amount of assistance available for each ADL and

[5] Emergency

IADL:)), shared benefit, and age appropriate functioning. A numeric value is assigned to the status and/or assistance available coding for ADLs and IADLS based on the table

below. The base hours assigned to each classification group are adjusted by the numeric value in subsection (b) below.

Meds	((Self Performance))	Status	Assistance Available	Numeric Value ((Percent age))
((Self administration of medica-	((Rules for all codes apply except	Unmet	N/A	1
tions)) Medication Management	independent is not counted))	Met	N/A	0
The rules to the right apply for all		Decline	N/A	0
Self Performance codes except independent which is not counted		Age appropriate functioning	N/A	<u>0</u>
as a qualifying ADL			<1/4 time	.9
		D 4: 11	1/4 to 1/2 time	.7
		Partially met	1/2 to 3/4 time	.5
			>3/4 time	.3
Unscheduled ADLs	((Self Performance))	Status	Assistance Available	Value ((Percent- age))
Bed mobility, transfer, walk in	((Rules apply for all codes except:	Unmet	N/A	1
room, eating, toilet use	Did not occur/client not able and Did	Met	N/A	0
The rules to the right apply for all	not occur/no provider = 1; Did not occur/client declined and	Decline	N/A	0
Self Performance codes except: Did not occur/client not able and Did not occur/client not able and	independent are not counted.))	Age appropriate functioning	N/A	<u>0</u>
Did not occur/no provider= 1; Did not occur/client declined and			<1/4 time	.9
independent are not counted as		D =4.1 = 11 = = -4	1/4 to 1/2 time	.7
qualifying ADLs		Partially met	1/2 to 3/4 time	.5
			>3/4 time	.3
Scheduled ADLs	((Self Performance))	Status	Assistance Available	Value ((Percent- age))
Dressing,	((Rules apply for all codes except:	Unmet	N/A	1
personal hygiene,	Did not occur/client not able and Did	Met	N/A	0
bathing	not occur/no provider = 1; Did not occur/client declined and	Decline	N/A	0
The rules to the right apply for all Self Performance codes except: Did not occur/client not able and	independent are not counted.))	Age appropriate functioning	<u>N/A</u>	<u>0</u>
Did not occur/no provider= 1;			<1/4 time	.75
Did not occur/client declined and		Partially met	1/4 to 1/2 time	.55
independent which are not			1/2 to 3/4 time	.35
counted as qualifying ADLs			>3/4 time	.15

Emergency [6]

IADLs	((Self Performance))	Status	Assistance Available	Value ((Percent- age))
Meal preparation,	((Rules for all codes apply except	Unmet	N/A	1
Ordinary housework,	independent is not counted.))	Met	N/A	0
Essential shopping		Decline	N/A	0
The rules to the right apply for all Self Performance codes except independent is not counted as a qualifying IADL		Child under (age) (see subsection (7))	N/A	<u>0</u>
quantying IADL			<1/4 time	.3
		Partially met or	1/4 to 1/2 time	.2
		Shared benefit	1/2 to 3/4 time	.1
			>3/4 time	.05
IADLs	((Self Performance))	Status	Assistance Available	Value ((Percent- age))
Travel to medical	((Rules for all codes apply except	Unmet	N/A	1
The rules to the right apply for all	independent is not counted.))	Met	N/A	0
Self Performance codes except		Decline	N/A	0
independent which is not counted as a qualifying IADL		Child under (age) (see subsection (7))	N/A	<u>0</u>
		Partially met	<1/4 time	.9
			1/4 to 1/2 time	.7
			1/2 to 3/4 time	.5
			>3/4 time	.3

Key:

> means greater than

< means less than

- (b) To determine the amount ((of reduction)) adjusted for informal support, shared benefit and/or age appropriate functioning, the ((value percentages)) numeric values are totaled and divided by the number of qualifying ADLs and IADLs needs. The result is value A. Value A is then subtracted from one. This is value B. Value B is divided by three. This is value C. Value A and Value C are summed. This is value D. Value D is multiplied by the "base hours" assigned to your classification group and the result is the number of adjusted in-home hours ((reduced for informal supports)). Values are rounded to the nearest hundredths (e.g., .862 is rounded to .86).
- (3) ((Also, the department will adjust in-home base hours when:
- (a) There is more than one client receiving ADSA-paid personal care services living in the same household, the status under subsection (2)(a) of this section must be met or partially met for the following IADLs:
 - (i) Meal preparation;
 - (ii) Housekeeping;
 - (iii) Shopping; and
 - (iv) Wood supply.

- (b) You are under the age of eighteen, your assessment will be coded according to age guidelines codified in WAC 388-106-0213.
- (4))) Effective July 1, 2012, after ((deductions)) adjustments are made to your base hours, as described in ((subsections (2) and (3))) subsection (2), the department may add on hours based on ((your living environment)) offsite laundry, living more than forty-five minutes from essential services, and wood supply:

[7] Emergency

		Assistance	
Condition	Status	Available	Add On Hours
Offsite laundry facilities, which means the client does not have facilities in own home and the caregiver is not available to perform any other personal or household tasks while laundry is done. The status used for the rules to the right is for housekeeping.	((N/A)) <u>Unmet</u>	N/A	8
	Met	N/A	<u>0</u>
	<u>Declines</u>	<u>N/A</u>	<u>0</u>
	Child under (age) (see subsection (7))	N/A	0
	Partially met or Shared benefit:	<1/4 time	<u>8</u>
		between 1/4 to 1/2 time	<u>6</u>
		between 1/2 to 3/4 time	<u>4</u>
		>3/4 time	2
Client is >45 minutes from essential services (which means	Unmet	N/A	5
he/she lives more than 45 minutes one-way from a full-service	Met	N/A	0
market). The status used for the rules to the right is essential shopping.	<u>Declines</u>	<u>N/A</u>	<u>0</u>
The status used for the rules to the right is essential shopping.	Child under (age) (see subsection (7))	N/A	0
		<1/4 time	5
	Partially met or	between 1/4 to 1/2 time	4
	Shared benefit	between 1/2 to 3/4 time	((2)) <u>3</u>
		>3/4 time	2
Wood supply used as sole source of heat.	Unmet	N/A	8
	Met	N/A	0
	Declines	N/A	0
	Child under (age) (see subsection (7))	N/A	<u>0</u>
		<1/4 time	8
	Partially met or	between 1/4 to 1/2 time	6
	Shared benefit	between 1/2 to 3/4 time	4
		>3/4 time	2

(((5))) (4) In the case of New Freedom consumer directed services (NFCDS), the department determines ((hours)) the monthly budget available as described in WAC 388-106-1445.

 $((\frac{(+)}{(+)}))$ (5) The result of actions under subsections (2)((5)) and (3)(($\frac{-}{+}$ and (4))) is the maximum number of hours that can be used to develop your plan of care. The department must take into account cost effectiveness, client health and safety, and program limits in determining how hours can be used to

Emergency [8]

((meet)) <u>address</u> your identified needs. In the case of New Freedom consumer directed services (NFCDS), a New Freedom spending plan (NFSP) is developed in place of a plan of care.

- $((\frac{7}{)}))$ (6) You and your case manager will work to determine what services you choose to receive if you are eligible. The hours may be used to authorize:
- (a) Personal care services from a home care agency provider and/or an individual provider.
- (b) Home delivered meals (i.e. a half hour from the available hours for each meal authorized) per WAC 388-106-0805.
- (c) Adult day care (i.e. a half hour from the available hours for each hour of day care authorized) per WAC 388-106-0805.
- (d) A home health aide ((if you are eligible)) (i.e., one hour from the available hours for each hour of home health aide authorized) per WAC 388-106-0300 ((or 388-106-0500)).
- (e) A private duty nurse (PDN) if you are eligible per WAC ((388-71-0910 and 388-71-0915)) 388-106-1010 or WAC ((388-551-3000)) 182-551-3000 (i.e. one hour from the available hours for each hour of PDN authorized).
- (f) The purchase of New Freedom consumer directed services (NFCDS).
 - (7) If you are a child applying for personal care services:
- (a) The department presumes that children have legally responsible parents or other responsible adults who provide support for the child's ADLs, IADLs and other needs. The department will not provide services or supports that are within the range of activities that a legally responsible parent or other responsible adult would ordinarily perform on behalf of a child of the same age who does not have a disability or chronic illness.
- (b) The department will complete a CARE assessment and use the developmental milestones tables below when assessing your ability to perform personal care tasks.
- (c) Your status will be coded as age appropriate for ADLs when your self performance is at a level expected for persons in your assessed age range, as indicated by the developmental milestones table in subpart (e), unless the circumstances in subpart (d) below apply.
- (d) The department may code status as other than age appropriate for an ADL, despite your self performance falling within the developmental age range for the ADL on the developmental milestones table in subpart (e) below, if the department determines during your assessment that your level of functioning is related to your disability and not primarily due to your age and the frequency and/or the duration of assistance required for a personal care task is not typical for a person of your age.

(e)

Developmental Milestones for Activities of Daily Living (ADLS)			
ADL	Self-Performance	Developmental Age Range	
Medication Management	Independent Self-Directed Assistance Required	Child under 18 years of age	
	Must Be Adminis- tered	Child under 12 years of age	
Locomotion in Room	Independent Supervision Limited Extensive	Child under 4 years of age	
	<u>Total</u>	Child under 13 months of age	
Locomotion Outside Room	Independent Supervision	Child under 6 years of age	
	Limited Extensive	Child under 4 years of age	
	<u>Total</u>	Child under 25 months of age	
Walk in Room	Independent Supervision Limited Extensive	Child under 4 years of age	
	<u>Total</u>	Child under 19 months of age	
Bed Mobility	Independent Supervision Limited	Child under 37 months of age	
	Extensive	Child under 25 months of age	
	<u>Total</u>	Child under 19 months of age	
<u>Transfers</u>	Independent Supervision Limited Extensive	Child under 3 years of age	
	<u>Total</u>	Child under 19 months of age	
Toilet Use	Independent Supervision Limited Extensive	Child under 7 years of age	
	Total	Child under 37 months of age	

[9] Emergency

Developmental Milestones for Activities of Daily Living (ADLS)			
ADL	Self-Performance	Developmental Age Range	
Eating	Independent Supervision Limited Extensive	Child under 3 years of age	
	<u>Total</u>	Child under 13 months of age	
Bathing	Independent Supervision	Child under 12 years of age	
	Physical help/Trans- fer only	Child under 5 years of age	
	Physical help/part of bathing	Child under 6 years of age	
	<u>Total</u>	Child under 37 months of age	
Dressing	Independent Supervision	Child under 12 years of age	
	Limited	Child under 8 years of age	
	Extensive	Child under 7 years of age	
	<u>Total</u>	Child under 25 months of age	
Personal Hygiene	Independent Supervision	Child under 12 years of age	
	Limited Extensive	Child under 7 years of age	
	<u>Total</u>	Child under 37 months of age	

(f) For IADLs, the department presumes that children typically have legally responsible parents or other responsible adults to assist with IADLs. Status will be coded as "child under (age)" the age indicated by the developmental milestones table for IADLs in subpart (h) unless the circumstances in subpart (g) below apply. (For example, a sixteen

year old child coded as supervision in self-performance for telephone would be coded "child under eighteen.")

(g) If the department determines during your assessment that the frequency and/or the duration of assistance required is not typical for a person of your age due to your disability or your level of functioning, the department may code status as other than described in subpart (h) for an IADL.

(h)

Developmenta	Developmental Milestones for Instrumental Activities of Daily Living		
IADL	Self-Performance	Developmental Age Range	
Finances Telephone Wood Supply	Independent Supervision Limited Extensive Total	Child under 18	
Transportation	Independent Supervision Limited Extensive	Child under 18	
	<u>Total</u>	Child under 16	
Essential Shopping Housework Meal Prep	Independent Supervision Limited Extensive	Child under 18	
	Total	Child under 12	

(i) The department presumes that children have legally responsible parents or other responsible adults who provide support for comprehension, decision-making, memory and continence issues. These items will be coded as indicated by the additional developmental milestones table in subpart (k) unless the circumstances in subpart (j) below apply.

(j) If the department determines during your assessment that due to your disability, the support you are provided for comprehension, decision-making, memory and continence issues is substantially greater than is typical for a person of your age, the department may code status as other than described in subpart (k) below.

(k)

	Additional Developmental Milestones coding within CARE			
CARE panel	CARE coding topic	<u>Developmental Milestone</u> <u>coding selection</u>	Developmental Age Range	
Speech/Hearing: Comprehension	"By others client is"	Child under 3	Child under 3	
Psych Social: MMSE	"Can MMSE be administered?"	<u>=No</u>	Child under 18	
Psych Social: Memory/Short Term	"Recent memory"	Child under 12	Child under 12	

Emergency [10]

Additional Developmental Milestones coding within CARE			
CARE panel	CARE coding topic	Developmental Milestone coding selection	Developmental Age Range
Psych Social: Memory/Long Term	"Long Term memory"	Child under 12	Child under 12
Psych Social: Depression	"Interview"	<u>Unable to obtain</u>	Child under 12
Psych Social: Decision Making	"Rate how client makes decision"	Child under 12	Child under 12
Bladder/Bowel:	"Bladder/Bowel Control"	Continent Usually Continent Occasionally Incontinent	Child under 12
		Frequently Incontinent	Child under 9
		Incontinent all or most of the time	Child under 6
Bladder/Bowel:	"Appliance and programs"	Potty Training	Child under 4

(8) If you are a child applying for personal care services and your status for ADLs and IADLs is not coded per the developmental age range indicated on the milestones tables under subsection (7), the department will assess for any informal supports or shared benefit available to assist you with each ADL and IADL. The department will presume that children have legally responsible parents or other responsible adults who provide support to them.

(a) The department will code status as met if your assessment shows that your need for assistance with a personal care task is fully met by informal supports.

(b) The department will presume that you have informal supports, defined in WAC 388-106-0130, available to assist you with your ADLs and IADLs over three-fourths but not all of the time. This presumption may be rebutted if you provide specific information during your assessment to indicate why you do not have support available three-fourths or more of the time to assist you with a particular ADL or IADL.

(c) Informal supports for school-age children include supports actually available through a school district, regardless of whether you take advantage of those available supports.

(d) When you are living with your legally responsible parent(s), the department will take into account their legal obligation to care for you when determining the availability of informal supports. Legally responsible parents include natural parents, step-parents, and adoptive parents. Generally, a legally responsible parent will not be considered unavailable to meet your personal care needs simply due to other obligations such as work or additional children because such obligations do not decrease the parent's legal responsibility to care for you regardless of your disabilities. However, the department will consider factors that cannot reasonably be avoided and which prevent a legally responsible parent from providing for your personal care needs when determining the amount of informal support available to you.

WSR 13-20-080 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Economic Services Administration) [Filed September 30, 2013, 8:35 a.m., effective October 1, 2013]

Effective Date of Rule: October 1, 2013.

Purpose: Effective October 1, 2013, the department is amending rules in Title 388 WAC to remove medical references. 2E2SHB 1738, Laws of 2011, designated the health care authority (HCA) as the single state agency responsible for the administration and supervision of Washington's medical assistance programs. HCA is recodifying medical assistance program rules at Title 182 WAC, effective October 1, 2013. Accordingly, the department must eliminate corresponding rules under Title 388 WAC.

Citation of Existing Rules Affected by this Order: Amending WAC 388-406-0005, 388-406-0035, 388-406-0045, 388-406-0055, 388-418-0005, 388-424-0010, 388-436-0030, 388-450-0015, 388-450-0025, 388-450-0040, 388-450-0156, 388-450-0162, 388-450-0170, 388-472-0005, and 388-473-0010.

Statutory Authority for Adoption: RCW 74.04.050, 74.04.055, 74.04.500, 74.04.510, 74.08.090, and 74.080A.-120 [74.08A.120].

Other Authority: 2E2SHB 1738, chapter 15, Laws of 2011.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The amendments remove medical references in the WACs listed above. More specifically, 2E2SHB 1738, Laws of 2011, designated the HCA as the single state agency responsible for the administration and supervision of Washington's medical assistance programs. DSHS has been working with HCA to repeal medical assistance program rules under Title 388 WAC in support of HCA's efforts

[11] Emergency

to recodify medical assistance program rules under Title 182 WAC. HCA is recodifying medical assistance program rules at Title 182 WAC, effective October 1, 2013. Accordingly, the department must eliminate corresponding rules under Title 388 WAC.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 15, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 15, Repealed 0.

Date Adopted: September 19, 2013.

Katherine I. Vasquez

AMENDATORY SECTION (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

WAC 388-406-0005 Can I apply for cash((, medical,)) or Basic Food? (1) You can apply for any benefit the department offers, including cash assistance((, medical assistance,)) or Basic Food.

- (2) You must meet certain eligibility requirements in order to receive a program benefit.
 - (3) You can apply for someone else if you are:
- (a) A legal guardian, caretaker, or authorized representative applying for:
 - (i) A dependent child;
 - (ii) An incapacitated person; or
 - (iii) Someone who is deceased.
- (b) Applying for someone who cannot apply for some other reason. We may ask why the applicant is unable to apply on their own behalf.
- (4) ((If you get supplemental security income (SSI), you do not need to apply for medical benefits. We automatically open medical benefits for you.
- (5))) A person or agency may apply for ABD cash or medical assistance for you if:
 - (a) You temporarily live out-of-state; and
 - (b) You are a Washington state resident.
- $((\frac{(6)}{(6)}))$ (5) When you are confined or incarcerated in a Washington state public institution, you may apply for cash $(\frac{(or\ medical\ assistance)})$ if you meet the following criteria:
- (a) You are confined by or in the following public institutions:
 - (i) Department of corrections;
 - (ii) City or county jail; or
 - (iii) Institution for mental diseases (IMD).
- (b) Staff at the public institution provide medical records including diagnosis by a mental health professional that you

have a mental disorder (as defined in the Diagnostic and Statistical Manual of Psychiatric Disorders, most recent edition) that affects your thoughts, mood or behavior so severely that it prevents you from performing any kind of work.

- (((7) We will make an eligibility determination for medical assistance prior to your release from confinement and will authorize medical benefits upon your release from confinement when you:
 - (a) Meet the criteria of subsection (6) in this section; and
- (b) Were receiving medicaid immediately before confinement or within the five years prior to confinement.
- (8) If you meet the criteria in subsection (6) but did not receive medicaid within the five years prior to confinement, the department will process your request for medical assistance within the time frames in WAC 388-406-0035.
- (9) If you are applying for assistance for a youth leaving incarceration in a juvenile rehabilitation administration or county juvenile detention facility, you may apply for assistance within forty-five days prior to release. We will process your application for medical assistance when we receive it, and if eligible, we will authorize medical benefits upon the youth's release from confinement.))

AMENDATORY SECTION (Amending WSR 12-06-070, filed 3/6/12, effective 4/6/12)

- WAC 388-406-0035 How long does the department have to process my application? (1) We must process your application as quickly as possible. We must respond promptly to your application and to any information you give us. We cannot delay processing your request by using the time limits stated in this section as a waiting period for determining eligibility.
- (2) Unless your eligibility determination is delayed for good cause under WAC 388-406-0040, we process your application for benefits within thirty calendar days, except:
- (a) ((If you are pregnant, we must process your application for medical within fifteen working days;
- (ABD) assistance, alcohol or drug addiction treatment (ADATSA), or medical assistance, we must process your application within forty-five calendar days unless there is good cause as described in WAC 388-406-0045((; and
- (c) If you are applying for medical assistance that requires a disability decision, we must process your application within sixty calendar days)).
- (3) For calculating time limits, "day one" is the date following the date:
- (a) The department received your application for benefits under WAC 388-406-0010;
- (b) Social Security gets a request for food benefits from a Basic Food assistance unit in which all members either get or are applying for supplemental security income (SSI);
- (c) You are released from an institution if you get or are authorized to get SSI and request Basic Food through Social Security prior to your release.

Emergency [12]

AMENDATORY SECTION (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-406-0045 Is there a good reason my application for cash ((or medical)) assistance has not been processed? If your application for cash ((or medical)) assistance is not processed within the time limits under WAC 388-406-0035, the department must decide if there is a good reason for the delay. This good reason is also called "good cause."
- (1) We do not have a good reason for not processing your application for TANF or SFA within thirty days if:
- (a) We did not give or send you a notice of what information we needed to determine your eligibility within twenty days from the date of your application;
- (b) We did not give or send you a notice that we needed additional information or action within five calendar days of the date we learned that more information was needed to determine eligibility;
- (c) We did not process your application within five calendar days from getting the information needed to decide eligibility; and
- (d) We decide good cause exists but do not document our decision in the case record on or before the time limit for processing the application ends.
- (2) We do have a good reason for not processing your application timely if:
- (a) You do not give us the information or take an action needed for us to determine eligibility;
 - (b) We have an emergency beyond our control; or
- (c) There is no other available verification for us to determine eligibility and the eligibility decision depends on information that has been delayed such as:
 - (i) Medical documentation;
 - (ii) For cash assistance, extensive property appraisals; or
 - (iii) Out-of-state documents or correspondence.
- (3) ((For medical assistance, good cause exists only when the department otherwise acted promptly at all stages of the application process.
- (4))) For ABD cash assistance, good cause exists if you apply when you are confined in a Washington state public institution as defined in WAC 388-406-0005 (6)(a).

AMENDATORY SECTION (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-406-0055 When do my benefits start? The date we approve your application affects the amount of benefits you get. If you are eligible for:
 - (1) Cash assistance, your benefits start:
- (a) The date we have enough information to make an eligibility decision; or
- (b) No later than the thirtieth day for TANF, SFA, PWA, or RCA; or
- (c) No later than the forty-fifth day for aged, blind, or disabled (ABD) cash assistance unless:
- (i) You are confined in a Washington state public institution as defined in WAC 388-406-0005 (6)(a) on the forty-fifth day, in which case your benefits will start on the date you are released from confinement; or
- (ii) You are approved for ABD cash assistance at the time of your medical care services (MCS) incapacity review

- as described in WAC 182-508-0160, in which case your benefits will start on the date you provided sufficient medical evidence to establish disability as defined in WAC 388-449-0001.
- (2) Basic Food, your benefits start from the date you applied unless:
- (a) You are recertified for Basic Food. If you are recertified for Basic Food, we determine the date your benefits start under WAC 388-434-0010;
- (b) You applied for Basic Food while living in an institution. If you apply for Basic Food while living in an institution, the date you are released from the institution determines your start date as follows. If you are expected to leave the institution:
- (i) Within thirty days of the date we receive your application, your benefits start on the date you leave the institution: or
- (ii) More than thirty days from the date we receive your application, we deny your application for Basic Food. You may apply for Basic Food again when your date of release from the institution is closer.
- (c) We were unable to process your application within thirty days because of a delay on your part. If you caused the delay, but submit required verification by the end of the second thirty-day period, we approve your benefits starting the date you provide the required verification. We start your benefits from this date even if we denied your application for Basic Food.
- (d) We initially denied your application for Basic Food and your assistance unit (AU) becomes categorically eligible (CE) within sixty days from the date you applied. If your AU becoming CE under WAC 388-414-0001 makes you eligible for Basic Food, the date we approve Basic Food is the date your AU became CE.
- (e) You are approved for transitional food assistance under chapter 388-489 WAC. We determine the date transitional benefits start as described under WAC 388-489-0015.
- (f) You receive transitional food assistance with people you used to live with, and are now approved to receive Basic Food in a different assistance unit:
- (i) We must give the other assistance unit ten days notice as described under WAC 388-458-0025 before we remove you from the transitional food assistance benefits.
- (ii) Your Basic Food benefits start the first of the month after we remove you from the transitional benefits. For example, if we remove you from transitional benefits on November 30th, you are eligible for Basic Food on December 1st.
- (((3) Medical assistance, the date your benefits start is stated in chapter 388-416 WAC.
- (4) For long-term care, the date your services start is stated in WAC 388-106-0045.))

AMENDATORY SECTION (Amending WSR 12-04-051, filed 1/30/12, effective 3/1/12)

WAC 388-418-0005 How will I know what changes to report? (1) You must report changes to the department based on the kinds of assistance you receive. We inform you of your reporting requirements on letters we send you about your

[13] Emergency

benefits. Follow the steps below to determine the types of changes you must report:

- (((1))) (a) If you receive ((assistance from any of the programs listed in subsection (1), you must report changes for people in your assistance unit under chapter 388-408 WAC, based on the **first** program you receive benefits from.
- (a) If you receive **long term care** benefits such as a home and community based waiver (Basic, Basic Plus, CORE, Community Protection, COPES, New Freedom, Medically Needy), care in a medical institution (nursing home, hospice care center, state veterans home, ICF/MR, RHC) or hospice, you must tell us if you have a change of:
 - (i) Residence;
 - (ii) Marital status;
 - (iii) Living arrangement;
 - (iv) Income;
 - (v) Resources;
 - (vi) Medical expenses; and
- (vii) If we allow you expenses for your spouse or dependents, you must report changes in their income or shelter cost.
- (b) If you receive medical benefits based on age, blindness, disability (SSI-related medical), or)) ADATSA benefits, you need to tell us if:
 - (i) You move;
 - (ii) A family member moves into or out of your home;
 - (iii) Your resources change; or
- (iv) Your income changes. This includes the income of you, your spouse or your child living with you.
- (((e))) (b) If you receive cash benefits, you need to tell us if:
 - (i) You move;
 - (ii) Someone moves out of your home;
 - (iii) Your total gross monthly income goes over the:
- (A) Payment standard under WAC 388-478-0033 if you receive ABD cash; or
- (B) Earned income limit under WAC 388-478-0035 and 388-450-0165 for all other programs;
- (iv) You have liquid resources more than four thousand dollars; or
 - (v) You have a change in employment. Tell us if you:
 - (A) Get a job or change employers;
- (B) Change from part-time to full-time or full-time to part-time;
 - (C) Have a change in your hourly wage rate or salary;
 - (D) Stop working; or
- (E) See WAC 182-504-0100 for medical care services reporting requirements.
- (((d))) (c) If you are a relative or nonrelative caregiver and receive cash benefits on behalf of a child in your care but not for yourself or other adults in your household, you need to tell us if:
 - (i) You move;
 - (ii) The child you are caring for moves out of the home;
- (iii) Anyone related to you or to the child you are caring for moves into or out of the home;
- (iv) There is a change in the earned or unearned income of anyone in your child-only means-testing assistance unit, as defined in WAC 388-450-0162 (3)(b). You do not need to report changes in earned income for your dependent children who are in school full-time (see WAC 388-450-0070).

- (v) There is a change in the recipient child's earned or unearned income (see WAC 388-450-0070 for how we count the earned income of a child);
- (vi) The recipient child has liquid resources more than four thousand dollars;
- (vii) A recipient child in the home becomes a foster child; or
 - (viii) You legally adopt the recipient child.
- (((e) If you receive family medical benefits, you need to tell us if:
 - (i) You move;
 - (ii) A family member moves out of your home; or
- (iii) If your income goes up or down by one hundred dollars or more a month and you expect this income change will continue for at least two months.))
- (2) If you do not receive assistance from any of the programs listed in subsection (1), but you do receive <u>Basic Food</u> benefits ((from any of the programs listed in subsection (2))), you must report changes for the people in your assistance unit under chapter 388-408 WAC((, based on all the benefits you receive
- (a) If you receive **Basic Food** benefits, you)) You need to tell us if:
- (((i) If your)) (a) Your household is a categorically eligible household as defined under WAC 388-414-0001, tell us if your total gross monthly income is more than two hundred percent of the federal poverty level; or
- (((ii))) (b) For all other households tell us if your total monthly income is more than the maximum gross monthly income as described in WAC 388-478-0060; or
- (((iii))) (c) Anyone who receives food benefits in your assistance unit and who must meet work requirements under WAC 388-444-0030 has their hours at work go below twenty hours per week.
- (((b) If you receive **children's medical** benefits, you need to tell us if:
 - (i) You move; or
 - (ii) A family member moves out of the house.
- (e) If you receive **pregnancy medical** benefits, you need to tell us if:
 - (i) You move; or
 - (ii) You are no longer pregnant.
- (d) If you receive other medical benefits, you need to tell us if:
 - (i) You move: or
 - (ii) A family member moves out of the home.))

AMENDATORY SECTION (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-424-0010 Citizenship and alien status—Eligibility for TANF((, medicaid, and CHIP)). (1) To receive temporary assistance for needy families (TANF)((, medicaid, or children's health insurance program (CHIP) benefits)), an individual must meet all other eligibility requirements and be one of the following as defined in WAC 388-424-0001:
 - (a) A United States (U.S.) citizen;
 - (b) A U.S. national;
 - (c) An American Indian born outside the U.S.;

Emergency [14]

- (d) A "qualified alien";
- (e) A victim of trafficking; or
- (f) A Hmong or Highland Lao.
- (2) A "qualified alien" who first physically entered the U.S. before August 22, 1996 as described in WAC 388-424-0006(1) may receive TANF((, medicaid, and CHIP)).
- (3) A "qualified alien" who first physically entered the U.S. on or after August 22, 1996 cannot receive TANF((, medicaid, or CHIP)) for five years after obtaining status as a qualified alien unless the criteria in WAC 388-424-0006(4) are met.
- (4) ((A lawfully present "nonqualified alien" child or pregnant woman as defined in WAC 388-424-0001 who meet residency requirements as defined in WAC 388-468-0005 may receive medicaid or CHIP.
- (5))) An alien who is ineligible for TANF((, medicaid or CHIP)) because of the five-year bar or because of their immigration status may be eligible for:
- (a) Emergency benefits as described in WAC 388-436-0015 (consolidated emergency assistance program) ((and WAC 388-438-0110 (alien medical program))); or
- (b) State-funded cash or chemical dependency benefits as described in WAC 388-424-0015 (state family assistance (SFA), aged, blind, or disabled (ABD) cash, and the Alcohol and Drug Addiction Treatment and Support Act (ADATSA))((, and medical benefits as described in WAC 182-503-0532; or
- (e) Pregnancy medical benefits for noncitizen women as described in WAC 388-462-0015(3); or
- (d) State funded apple health for kids as described in WAC 388-505-0210(5))).

<u>AMENDATORY SECTION</u> (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-436-0030 How does my eligibility for other possible cash benefits impact my eligibility for CEAP? (1) You are ineligible for CEAP if you, or a household member, are eligible for any of the following programs:
- (a) TANF or SFA, unless the family has had its case grant terminated due to WAC 388-310-1600;
 - (b) Pregnant women assistance (PWA);
 - (c) RCA;
 - (d) Aged, blind, or disabled (ABD) cash;
 - (e) Supplemental security income (SSI);
- (((f) Medical assistance for those applicants requesting help for a medical need;
- (g))) (f) Food assistance for those applicants requesting help for a food need;
- (((h))) (g) Housing assistance from any available source for those applicants requesting help for a housing need;
- (((i))) (h) Unemployment compensation, veteran's benefits, industrial insurance benefits, Social Security benefits, pension benefits, or any other source of financial benefits the applicant is potentially eligible to receive.
- (2) The department may require the applicant, or anyone in the assistance unit, to apply for and take any required action to receive benefits from programs described in the above subsection (1)(a) through (h).

- (3) The department may not authorize CEAP benefits to any household containing a member who is:
- (a) Receiving cash benefits from any of the following programs:
 - (i) TANF/SFA;
 - (ii) PWA;
 - (iii) RCA;
 - (iv) DCA; or
 - (v) ABD cash.
- (b) Receiving reduced cash benefits for failure to comply with program requirements of TANF/SFA, or RCA.
- (4) The department may authorize CEAP to families reapplying for TANF/SFA who are not eligible for TANF cash benefits under WAC 388-310-1600 until they complete the four week participation requirement.

<u>AMENDATORY SECTION</u> (Amending WSR 12-08-002, filed 3/21/12, effective 4/21/12)

- WAC 388-450-0015 What types of income are not used by the department to figure out my benefits? This section applies to cash assistance((, ehildren's, family, or pregnancy medical,)) and basic food benefits.
- (1) There are some types of income we do not count to figure out if you can get benefits and the amount you can get. Some examples of income we do not count are:
- (a) Bona fide loans as defined in WAC 388-470-0045, except certain student loans as specified under WAC 388-450-0035;
- (b) Federal income tax refunds and earned income tax credit (EITC) payments in the month received;
- (c) Federal economic stimulus payments that are excluded for federal and federally assisted state programs;
- (d) Federal twenty-five dollar supplemental weekly unemployment compensation payment authorized by the American Recovery and Reinvestment Act of 2009;
- (e) Title IV-E and state foster care maintenance payments if you choose not to include the foster child in your assistance unit;
 - (f) Energy assistance payments;
- (g) Educational assistance we do not count under WAC 388-450-0035;
- (h) Native American benefits and payments we do not count under WAC 388-450-0040;
- (i) Income from employment and training programs we do not count under WAC 388-450-0045;
- (j) Money withheld from a benefit to repay an overpayment from the same income source. For Basic Food, we **do not** exclude money that is withheld because you were overpaid for purposely not meeting requirements of a federal, state, or local means tested program such as TANF/SFA, aged, blind, or disabled (ABD) cash assistance, pregnant women assistance (PWA), and SSI;
- (k) Legally obligated child support payments received by someone who gets TANF/SFA benefits;
- (l) One-time payments issued under the Department of State or Department of Justice Reception and Replacement Programs, such as Voluntary Agency (VOLAG) payments; and

[15] Emergency

- (m) Payments we are directly told to exclude as income under state or federal law.
- (n) **For cash and Basic Food:** Payments made to someone outside of the household for the benefits of the assistance unit using funds that are not owed to the household;
- (o) **For Basic Food only:** The total monthly amount of all legally obligated current or back child support payments paid by the assistance unit to someone outside of the assistance unit for:
 - (i) A person who is not in the assistance unit; or
- (ii) A person who is in the assistance unit to cover a period of time when they were not living with the member of the assistance unit responsible for paying the child support on their behalf.
- (((p) For medical assistance: Only the portion of income used to repay the cost of obtaining that income source-
- (2) For children's, family, or pregnancy medical, we also do not count any insurance proceeds or other income you have recovered as a result of being a Holocaust survivor.))

AMENDATORY SECTION (Amending WSR 12-06-070, filed 3/6/12, effective 4/6/12)

- WAC 388-450-0025 What is unearned income? This section applies to cash assistance((;)) and food assistance((; and medical programs for families, children, and pregnant women)).
- (1) Unearned income is income you get from a source other than employment or self-employment. Some examples of unearned income are:
 - (a) Railroad retirement;
 - (b) Unemployment compensation;
- (c) Social Security benefits (including retirement benefits, disability benefits, and benefits for survivors);
- (d) Time loss benefits as described in WAC 388-450-0010, such as benefits from the department of labor and industries (L&I); or
 - (e) Veteran Administration benefits.
- (2) For food assistance we also count the total amount of cash benefits due to you before any reductions caused by your failure (or the failure of someone in your assistance unit) to perform an action required under a federal, state, or local means-tested public assistance program, such as TANF/SFA, ABD assistance, PWA, and SSI.
- (3) When we count your unearned income, we count the amount you get before any taxes are taken out.

<u>AMENDATORY SECTION</u> (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-450-0040 Native American benefits and payments. This section applies to TANF/SFA, RCA, PWA, ABD cash, ((medical,)) and food assistance programs.
- (1) The following types of income are not counted when a client's benefits are computed:
- (a) Up to two thousand dollars per individual per calendar year received under the Alaska Native Claims Settlement Act, P.L. 92-203 and 100-241;

- (b) Income received from Indian trust funds or lands held in trust by the Secretary of the Interior for an Indian tribe or individual tribal member. Income includes:
 - (i) Interest: and
- (ii) Investment income accrued while such funds are held in trust.
- (c) Income received from Indian ((judgement)) judgment funds or funds held in trust by the Secretary of the Interior distributed per capita under P.L. 93-134 as amended by P.L. 97-458 and 98-64. Income includes:
 - (i) Interest; and
- (ii) Investment income accrued while such funds are held in trust.
- (d) Up to two thousand dollars per individual per calendar year received from leases or other uses of individually owned trust or restricted lands, P.L. 103-66;
- (e) Payments from an annuity fund established by the Puyallup Tribe of Indians Settlement Act of 1989, P.L. 101-41, made to a Puyallup Tribe member upon reaching twenty-one years of age; and
- (f) Payments from the trust fund established by the P.L. 101-41 made to a Puyallup Tribe member.
- (2) Other Native American payments and benefits that are excluded by federal law are not counted when determining a client's benefits. Examples include but are not limited to:
- (a) White Earth Reservation Land Settlement Act of 1985, P.L. 99-264, Section 16;
- (b) Payments made from submarginal land held in trust for certain Indian tribes as designated by P.L. 94-114 and P.L. 94-540; and
- (c) Payments under the Seneca Nation Settlement Act, P.L. 101-503((; and
- (d) For medical assistance, receipt of money by a member of a federally recognized tribe from exercising federally protected rights or extraction of protected resources, such as fishing, shell fishing, or selling timber, is considered conversion of an exempt resource during the month of receipt. Any amounts remaining from the conversion of this exempt resource on the first of the month after the month of receipt will remain exempt if the funds were used to purchase another exempt resource. Any amounts remaining in the form of countable resources (such as in checking or savings accounts) on the first of the month after receipt, will be added to other countable resources for eligibility determinations)).

<u>AMENDATORY SECTION</u> (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-450-0156 When am I exempt from deeming? (1) If you meet any of the following conditions, you are permanently exempt from deeming and we do not count your sponsor's income or resources against your benefits:
- (a) The Immigration and Nationality Act (INA) does not require you to have a sponsor. Immigrants who are not required to have a sponsor include those with the following status with United States Citizenship and Immigration Services (USCIS):
 - (i) Refugee;
 - (ii) Parolee;

Emergency [16]

- (iii) Asylee:
- (iv) Cuban/Haitian entrant; or
- (v) Special immigrant from Iraq or Afghanistan.
- (b) You were sponsored by an organization or group as opposed to an individual;
- (c) You do not meet the alien status requirements to be eligible for benefits under chapter 388-424 WAC;
- (d) You have worked or can get credit for forty qualifying quarters of work under Title II of the Social Security Act. We do not count a quarter of work toward this requirement if the person working received TANF, food stamps, Basic Food, SSI, CHIP, ((et)) nonemergency medicaid benefits, or Washington Apple Health coverage. We count a quarter of work by the following people toward your forty qualifying quarters:
 - (i) Yourself;
- (ii) Each of your parents for the time they worked before you turned eighteen years old (including the time they worked before you were born); and
- (iii) Your spouse if you are still married or your spouse is deceased.
 - (e) You become a United States (U.S.) Citizen;
 - (f) Your sponsor is dead; or
- (g) If USCIS or a court decides that you, your child, or your parent was a victim of domestic violence from your sponsor and:
 - (i) You no longer live with your sponsor; and
 - (ii) Leaving your sponsor caused your need for benefits.
- (2) You are exempt from the deeming process while you are in the same AU as your sponsor((;
- (3) For children and pregnancy medical programs, you are exempt from sponsor deeming requirements)).
- (((4))) (3) For Basic Food, you are exempt from deeming while you are under age eighteen.
- (((5))) (4) For state family assistance, aged, blind, or disabled (ABD) cash, pregnant women assistance (PWA)((5)) and state-funded Basic Food benefits, ((and state funded medical assistance for legal immigrants)) you are exempt from the deeming process if:
- (a) Your sponsor signed the affidavit of support more than five years ago;
 - (b) Your sponsor becomes permanently incapacitated; or
- (c) You are a qualified alien according to WAC 388-424-0001 and you:
- (i) Are on active duty with the U.S. armed forces or you are the spouse or unmarried dependent child of someone on active duty;
- (ii) Are an honorably discharged veteran of the U.S. armed forces or you are the spouse or unmarried dependent child of an honorably discharged veteran;
- (iii) Were employed by an agency of the U.S. government or served in the armed forces of an allied country during a military conflict between the U.S. and a military opponent; or
- (iv) Are a victim of domestic violence and you have petitioned for legal status under the Violence Against Women
- (((6))) (<u>5</u>) If you, your child, or your parent was a victim of domestic violence, you are exempt from the deeming process for twelve months if:

- (a) You no longer live with the person who committed the violence: and
 - (b) Leaving this person caused your need for benefits.
- (((7))) (<u>6</u>) If your AU has income at or below one hundred thirty percent of the federal poverty level (FPL), you are exempt from the deeming process for twelve months. This is called the "indigence exemption." You may choose to use this exemption or not to use this exemption in full knowledge of the possible risks involved. See risks in subsection (9) below. For this rule, we count the following as income to your AU:
- (a) Earned and unearned income your AU receives from any source; and
- (b) Any noncash items of value such as free rent, commodities, goods, or services you receive from an individual or organization.
- (((8))) (7) If you use the indigence exemption, and are eligible for a federal program, we are required by law to give the United States attorney general the following information:
 - (a) The names of the sponsored people in your AU;
- (b) That you are exempt from deeming due to your income;
 - (c) Your sponsor's name; and
- (d) The effective date that your twelve-month exemption began.
- (((9))) (8) If you use the indigence exemption, and are eligible for a state program, we do not report to the United States attorney general.
- (((10))) (9) If you choose not to use the indigence exemption:
- (a) You could be found ineligible for benefits for not verifying your sponsor's income and resources; or
- (b) You will be subject to regular deeming rules under WAC 388-450-0160.

AMENDATORY SECTION (Amending WSR 12-04-051, filed 1/30/12, effective 3/1/12)

- WAC 388-450-0162 How does the department count my income to determine if my assistance unit is eligible and how does the department calculate the amount of my cash and Basic Food benefits? (1) Countable income is all income your assistance unit (AU) or your child-only meanstesting AU has after we subtract the following:
- (a) Excluded or disregarded income under WAC 388-450-0015;
- (b) For **cash assistance**, earned income incentives and deductions allowed for specific programs under WAC 388-450-0170 and 388-450-0175;
- (c) For **Basic Food**, deductions allowed under WAC 388-450-0185; and
- (d) Income we allocate to someone outside of the assistance unit under WAC 388-450-0095 through 388-450-0160.
- (2) Countable income includes all income that we must deem or allocate from financially responsible persons who are not members of your AU under WAC 388-450-0095 through 388-450-0160.
- (3) Starting November 1, 2011, we may apply child-only means-testing to determine eligibility and your payment standard amount.

[17] Emergency

- (a) Child-only means-testing applies when you are a nonparental relative or unrelated caregiver applying for or receiving a nonneedy TANF/SFA grant for a child or children only, unless at least one child was placed by a state or tribal child welfare agency and it is an open child welfare case.
- (b) For the purposes of child-only means-testing only, we include yourself, your spouse, your dependents, and other persons who are financially responsible for yourself or the child as defined in WAC 388-450-0100 in your assistance unit (AU). We call this your child-only means-testing AU.
- (c) As shown in the chart below, we compare your child-only means-testing AU's total countable income to the current federal poverty level (FPL) for your household size to determine your child-only means-testing payment standard. Your child-only means-tested payment standard is a percentage of the payment standards in WAC 388-478-0020.

If your countable child-only means-testing AU income is:	Your child-only means-tested payment standard is equal to the following percentage of the payment standards in WAC 388-478-0020:
200% FPL or less	100%
Between 201% and 225% of FPL	80%
Between 226% and 250% of FPL	60%
Between 251% and 275% of FPL	40%
Between 276% and 300% of FPL	20%
Over 300% of the FPL	The children in your care are not eligible for a TANF/SFA grant.

- (d) If the children in your care qualify for a TANF/SFA grant once the child-only means-test is applied, the child's income is budgeted against the child-only means-tested payment standard amount.
- (((e) If the children in your care do not qualify for a TANF/SFA grant once the child-only means-test is applied, they may still qualify for medical assistance as described in WAC 388-408-0055 and WAC 388-505-0210.))
 - (4) For cash assistance:
- (a) We compare your countable income to the payment standard in WAC 388-478-0020 and 388-478-0033 or, for child-only means-tested cases, to the payment standard amount in subsection (3) of this section.
- (b) You are not eligible for benefits when your AU's countable income is equal to or greater than the payment standard plus any authorized additional requirements.
- (c) Your benefit level is the payment standard and authorized additional requirements minus your AU's countable income
- (5) For **Basic Food**, if you meet all other eligibility requirements for the program under WAC 388-400-0040, we determine if you meet the income requirements for benefits and calculate your AU's monthly benefits as specified under Title 7 Part 273 of code of federal regulations for the supple-

- mental nutrition assistance program (SNAP). The process is described in brief below:
- (a) How we determine if your AU is income eligible for Basic Food:
- (i) We compare your AU's total monthly income to the gross monthly income standard under WAC 388-478-0060. We don't use income that isn't counted under WAC 388-450-0015 as a part of your gross monthly income.
- (ii) We then compare your AU's countable monthly income to the net income standard under WAC 388-478-0060.
- (A) If your AU is categorically eligible for Basic Food under WAC 388-414-0001, your AU can have income over the gross or net income standard and still be eligible for benefits.
- (B) If your AU includes a person who is sixty years of age or older or has a disability, your AU can have income over the gross income standard, but must have income under the net income standard to be eligible for benefits.
- (C) **All other AUs** must have income at or below the gross and net income standards as required under WAC 388-478-0060 to be eligible for Basic Food.
- (b) How we calculate your AU's monthly Basic Food benefits:
- (i) We start with the maximum allotment for your AU under WAC 388-478-0060.
- (ii) We then subtract thirty percent of your AU's countable income from the maximum allotment and round the benefit down to the next whole dollar to determine your monthly benefit.
- (iii) If your AU is eligible for benefits and has one or two persons, your AU will receive at least the minimum allotment as described under WAC 388-412-0015, even if the monthly benefit we calculate is lower than the minimum allotment.

<u>AMENDATORY SECTION</u> (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-450-0170 Does the department provide an earned income deduction as an incentive for persons who receive TANF/SFA to work? This section applies to TANF/SFA, RCA((;)) and PWA((; and medical programs for children, pregnant women, and families except as specified under WAC 388-450-0210)).
- (1) If a client works, the department only counts some of the income to determine eligibility and benefit level.
- (2) We only count fifty percent of your monthly gross earned income. We do this to encourage you to work.
- (3) If you pay for care before we approve your benefits, we subtract the amount you pay for those dependent children or incapacitated adults who get cash assistance with you.
 - (a) The amount we subtract is:
- (i) Prorated according to the date you are eligible for benefits;
- (ii) Cannot be more than your gross monthly income; and
- (iii) Cannot exceed the following for each dependent child or incapacitated adult:

Emergency [18]

Dependent Care Maximum Deductions

		Child Over Two
		Years of Age or
Hours Worked	Child Two Years of	Incapacitated
Per Month	Age & Under	Adult
0 - 40	\$ 50.00	\$ 43.75
41 - 80	\$ 100.00	\$ 87.50
81 - 120	\$ 150.00	\$ 131.25
121 or More	\$ 200.00	\$ 175.00

- (b) In order to get this deduction:
- (i) The person providing the care must be someone other than the parent or stepparent of the child or incapacitated adult; and
 - (ii) You must verify the expense.

AMENDATORY SECTION (Amending WSR 12-06-070, filed 3/6/12, effective 4/6/12)

- WAC 388-472-0005 What are my rights and responsibilities? For the purposes of this chapter, "we" and "us" refer to the department and "you" refers to the applicant or recipient.
- (1) If you apply for or get cash((5)) or food ((or medical)) assistance benefits you have the right to:
- (a) Have your rights and responsibilities explained to you and given to you in writing;
- (b) Have us explain the legal use of DSHS benefits to you;
- (c) Be treated politely and fairly no matter what your race, color, political beliefs, national origin, religion, age, gender, disability or birthplace;
- (d) Request benefits by giving us an application form using any method listed under WAC 388-406-0010. You can ask for and get a receipt when you give us an application or other documents;
- (e) Have your application processed as soon as possible. Unless your application is delayed under WAC 388-406-0040, we process your application for benefits within thirty days, except:
- (i) If you are eligible for expedited services under WAC 388-406-0015, you get food assistance within seven days. If we deny you expedited services, you have a right to ask that the decision be reviewed by the department within two working days from the date we denied your request for expedited services;
- (ii) ((If you are pregnant and otherwise eligible, you get medical within fifteen working days;
- (iii))) Aged, blind, or disabled (ABD) assistance((;)) or alcohol or drug addiction treatment (ADATSA)((; or medical assistance)) may take up to forty-five days; and
- (((iv))) (iii) Medical assistance requiring a disability decision may take up to sixty days.
- (f) Be given at least ten days to give us information needed to determine your eligibility and be given more time if you ask for it. If we do not have the information needed to decide your eligibility, then we may deny your request for benefits;

- (g) Have the information you give us kept private. We may share some facts with other agencies for efficient management of federal and state programs;
- (h) Ask us not to collect child support ((or)) (which includes medical support, as defined in WAC 388-14A-1020) if you fear the noncustodial parent may harm you, your children, or the children in your care;
- (i) Ask for extra money to help pay for temporary emergency shelter costs, such as an eviction or a utility shutoff, if you get TANF;
- (j) Get a written notice, in most cases, at least ten days before we make changes to lower or stop your benefits;
- (k) Ask for an administrative hearing if you disagree with a decision we make. You can also ask a supervisor or administrator to review our decision or action without affecting your right to a fair hearing;
- (l) Have interpreter or translator services given to you at no cost and without delay;
- (m) Refuse to speak to a fraud investigator. You do not have to let an investigator into your home. You may ask the investigator to come back at another time. Such a request will not affect your eligibility for benefits; and
 - (n) Get help from us to register to vote.
- (2) If you get $cash((\frac{1}{2}))$ or food $((\frac{1}{2})$ or medical)) assistance, you are responsible to:
- (a) Tell us if you are ((pregnant, in need of immediate medical care,)) experiencing an emergency such as having no money for food, or facing an eviction so we can process your request for benefits as soon as possible;
- (b) Report the following expenses so we can decide if you can get more food assistance:
 - (i) Shelter costs:
 - (ii) Child or dependent care costs;
 - (iii) Child support that is legally obligated;
 - (iv) Medical expenses; and
 - (v) Self-employment expenses.
- (c) Report changes as required under WAC 388-418-0005 and 388-418-0007.
- (d) Give us the information needed to determine eligibility;
- (e) Give us proof of information when needed. If you have trouble getting proof, we help you get the proof or contact other persons or agencies for it;
- (f) Cooperate in the collection of child support ((or medical support)) unless you fear the noncustodial parent may harm you, your children, or the children in your care;
- (g) Apply for and get any benefits from other agencies or programs prior to getting cash assistance from us;
 - (h) Complete reports and reviews when asked;
- (i) Look for, get, and keep a job or participate in other activities if required for cash or food assistance;
- (j) ((Give your Provider One services eard to your medical care provider;
 - (k))) Cooperate with the quality control review process;
- (((1))) (<u>k</u>) Keep track of your EBT card for cash and food assistance and keep your personal identification number (PIN) secure. If you receive multiple replacement EBT cards, this may trigger an investigation to determine if you are trafficking benefits as described under WAC 388-412-0046 (2)(d); and

[19] Emergency

- (((m))) <u>(1)</u> Use your cash and food assistance benefits only as allowed under WAC 388-412-0046.
- (3) If you are eligible for necessary supplemental accommodation (NSA) services under chapter 388-472 WAC, we help you comply with the requirements of this section.

AMENDATORY SECTION (Amending WSR 12-10-042, filed 4/27/12, effective 6/1/12)

- WAC 388-473-0010 What are ongoing additional requirements and how do I qualify? "Ongoing additional requirement" means a need beyond essential food, clothing, and shelter needs and is necessary to help you continue living independently.
- (1) We may authorize ongoing additional requirement benefits if you are active in one of the following programs:
- (a) Temporary assistance for needy families (TANF), or tribal TANF;
 - (b) State family assistance (SFA);
 - (c) Pregnant women assistance (PWA);
 - (d) Refugee cash;
 - (e) Aged, blind, or disabled (ABD) cash assistance; or
 - (f) Supplemental security income (SSI).
- (2) You apply for an ongoing additional requirement benefit by notifying staff who maintain your cash ((or medical)) assistance that you need additional help to live independently.
- (3) We authorize ongoing additional requirement benefits only when we determine the item is essential to you. We make the decision based on proof you provide of:
 - (a) The circumstances that create the need; and
- (b) How the need affects your health, safety and ability to continue to live independently.
- (4) We authorize ongoing additional requirement benefits by increasing your monthly cash assistance benefit.
- (5) We use the following review cycle table to decide when to review your need for the additional benefit(s).

REVIEW CYCLE		
Program	Frequency (Months)	
TANF/RCA	6 Months	
ABD	12 Months	
SSI	24 Months	
All	Any time need or circumstances are expected to change	

(6) Monthly payment standards for ongoing additional requirements are described under WAC 388-478-0050.

WSR 13-21-002 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-256—Filed October 2, 2013, 1:56 p.m., effective October 4, 2013, 12:01 p.m.]

Effective Date of Rule: October 4, 2013, 12:01 p.m.

Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-56-36000Z; and amending WAC 220-56-360.

Statutory Authority for Adoption: RCW 77.04.012, 77.04.020, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Survey results show that adequate razor clams are available for harvest in Razor Clam Areas 1, 3, 4 and 5. Washington department of health has certified clams from these beaches are safe for human consumption. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 2, 2013.

Nate Pamplin for Philip Anderson Director

NEW SECTION

WAC 220-56-36000Z Razor clams—Areas and seasons. Notwithstanding the provisions of WAC 220-56-360, it is unlawful to dig for or possess razor clams taken for personal use from any beach in Razor Clam Areas 1, 3, 4, or 5, except as provided for in this section:

- 1. Effective 12:01 p.m. October 4 through 11:59 p.m. October 7, 2013, razor clam digging is allowed in Razor Clam Area 1. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- 2. Effective 12:01 p.m. October 4 through 11:59 p.m. October 8, 2013, razor clam digging is allowed in Razor Clam Area 3. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- 3. Effective 12:01 p.m. October 4 through 11:59 p.m. October 5, 2013, razor clam digging is allowed in Razor Clam Area 4. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- 4. Effective 12:01 p.m. October 4 through 11:59 p.m. October 7, 2013, razor clam digging is allowed in Razor

Emergency [20]

Clam Area 5. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.

5. It is unlawful to dig for razor clams at any time in Long Beach, Twin Harbors Beach or Copalis Beach Clam sanctuaries as defined in WAC 220-56-372.

REPEALER

The following section of the Washington Administrative Code is repealed effective 12:01 a.m. October 9, 2013:

WAC 220-56-36000Z Razor clams—Areas and seasons.

WSR 13-21-009 RECISSION OF EMERGENCY RULES OFFICE OF FINANCIAL MANAGEMENT

[Filed October 4, 2013, 10:33 a.m.]

Please rescind the emergency rules filed on June 21, 2013, as WSR 13-14-011. This emergency filing for temporary layoff was adopted in anticipation of the legislature failing to adopt an appropriation act prior to the current biennium. However, prior to July 1, 2013, the legislature adopted an appropriation act for the current biennium so the emergency rules no longer are in effect.

Should you have any questions regarding this matter, please contact Kristie Wilson at (360) 902-0483.

Sandi Stewart Rules Coordinator

WSR 13-21-014 EMERGENCY RULES OFFICE OF FINANCIAL MANAGEMENT

[Filed October 4, 2013, 12:23 p.m., effective October 4, 2013, 12:23 p.m.]

Effective Date of Rule: Immediately upon filing.

Purpose: Due to the failure of congress to pass a continuing resolution or a federal budget, the office of financial management is proposing changes to the temporary layoff rules. These changes specifically address the temporary layoff notice period and timeframe and appeal rights when a temporary layoff is due to the failure of congress to pass a continuing resolution or a federal budget.

Citation of Existing Rules Affected by this Order: Amending WAC 357-46-066, 357-58-553, and 357-46-064.

Statutory Authority for Adoption: Chapter 41.06 RCW.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: State agencies and/or institutions would not be able to provide proper temporary layoff notices or appeal rights for federally funded positions without adoption of these rules. Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 1, Amended 3, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 1, Amended 3, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 1, Amended 3, Repealed 0.

Date Adopted: October 4, 2013.

Sandi Stewart Rules Coordinator State Human Resources Division

AMENDATORY SECTION (Amending WSR 10-23-040, filed 11/10/10, effective 12/13/10)

WAC 357-46-066 What is the notice requirement to temporarily layoff an employee? An employer must provide the employee seven calendar days' notice of temporary layoff. The temporary layoff notice must inform the employee of their status during temporary layoff and the expected duration of the temporary layoff. Notice of temporary layoff may be provided by using alternative methods as described in WAC 357-04-105.

In the event that a temporary layoff is implemented due to the failure of congress to pass a continuing resolution or a federal budget, an employer must provide the employee at least one calendar days' notice of temporary layoff. The temporary layoff notice must inform the employee of their status during temporary layoff. Notice of temporary layoff may be provided by using alternative methods as described in WAC 357-04-105.

AMENDATORY SECTION (Amending WSR 10-23-040, filed 11/10/10, effective 12/13/10)

WAC 357-58-553 What is the notice requirement to temporarily layoff a WMS employee? An employer must provide the WMS employee seven calendar days' notice of temporary layoff. The temporary layoff notice must inform the WMS employee of their status during temporary layoff and the expected duration of the temporary layoff. Notice of temporary layoff may be provided by using alternative methods as described in WAC 357-04-105.

In the event that a temporary layoff is implemented due to the failure of congress to pass a continuing resolution or a federal budget, an employer must provide the WMS employee at least one calendar days' notice of temporary layoff. The temporary layoff notice must inform the WMS employee of their status during temporary layoff. Notice of temporary layoff may be provided by using alternative methods as described in WAC 357-04-105.

[21] Emergency

AMENDATORY SECTION (Amending WSR 05-12-074, filed 5/27/05, effective 7/1/05)

WAC 357-46-064 Are there any limits to temporary layoff? Under the provisions of WAC 357-46-063, an employer may not:

- (1) Furlough an employee for more than thirty calendar days in a calendar year; or
- (2) Temporarily reduce an employee's regular work schedule to less than twenty hours a week for more than sixty calendar days in a calendar year.

The only exception to these limits is if the temporary layoff is due to the failure of congress to pass a continuing resolution or a federal budget.

NEW SECTION

WAC 357-52-014 Does an employee who has been temporarily laid off due to the failure of congress to pass a continuing resolution or a federal budget, have the right to appeal the temporary layoff? An employee who has been temporarily laid off due to the failure of congress to pass a continuing resolution or a federal budget does not have the right to appeal the temporary layoff.

WSR 13-21-015 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-262—Filed October 4, 2013, 2:46 p.m., effective October 7, 2013, 7:00 a.m.]

Effective Date of Rule: October 7, 2013, 7:00 a.m.

Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-47-42800I; and amending WAC 220-47-428.

Statutory Authority for Adoption: RCW 77.04.012, 77.04.020, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: In-season summer chum conservation goals have been met and there is remaining harvestable surplus of coho available to allow additional commercial fishing in Area 12A. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 4, 2013.

Philip Anderson Director

NEW SECTION

WAC 220-47-428001 Beach seine—Open periods. Notwithstanding the provisions of WAC 220-47-428, effective immediately until further notice, it is unlawful to take, fish for, or possess salmon for commercial purposes in Puget Sound Salmon Management and Catch Reporting Areas except in accordance with the areas and open periods indicated below. Unless otherwise amended, all permanent rules remain in effect.

Open Areas	Open Periods
12A	7 AM - 7 PM daily
	10/7 through 10/11/13

REPEALER

The following section of the Washington Administrative Code is repealed effective 7:01 p.m. October 11, 2013:

WAC 220-47-42800I Beach seine—Open periods.

WSR 13-21-030 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-263—Filed October 8, 2013, 3:11 p.m., effective October 9, 2013, 6:00 p.m.]

Effective Date of Rule: October 9, 2013, 6:00 p.m.

Purpose: The purpose of this rule making is to provide for treaty Indian fishing opportunity in the Columbia River while protecting salmon listed as threatened or endangered under the Endangered Species Act (ESA). This rule making implements federal court orders governing Washington's relationship with treaty Indian tribes and federal law governing Washington's relationship with Oregon.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-32-05100T; and amending WAC 220-32-051.

Statutory Authority for Adoption: RCW 77.04.020, 77.04.130, 77.12.045, and 77.12.047.

Other Authority: *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2008-2017 *United States v. Oregon* Management Agreement (Aug. 12, 2008) (Doc. No. 2546); *Northwest Gillnetters Ass'n v. Sandison*, 95 Wn.2d 638, 628 P.2d 800 (1981); Washington fish and wildlife com-

Emergency [22]

mission policies concerning Columbia River fisheries; 40 Stat. 515 (Columbia River compact).

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: This emergency rule prohibits the sale of fish caught in platform/hook-and-line fisheries in Zone 6 and the area immediately downstream of Bonneville Dam (consistent with MOUs/MOAs) and in Yakama Nation tributary fisheries (except for the Klickitat River), consistent with Yakama Nation regulations. This regulation allows the sales of fish caught during open periods (prior to 6 p.m., October 9) to occur after the period concludes. The Klickitat River fishery does not handle Group B steelhead. Based on the in-season run size forecasts for steelhead and estimated catch to date, treaty fisheries have slightly exceeded ESA limit for Group B steelhead based on a return of 10,700 fish. Harvest of these Group B fish in last week's commercial gillnet fishery was greater than expected. ESA limits on chinook are expected to remain within the limits of the 2008-2017 management agreement. The rule is consistent with action of the Columbia River compact on August 8 and October 7, 2013. There is insufficient time to promulgate permanent regulations.

Number of Sections Adopted in Order to Comply with Federal Statute: New 1, Amended 0, Repealed 1; Federal Rules or Standards: New 1, Amended 0, Repealed 1; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 1.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 8, 2013.

Philip Anderson Director

NEW SECTION

WAC 220-32-05100U Columbia River salmon seasons above Bonneville Dam. Notwithstanding the provisions of WAC 220-32-050, WAC 220-32-051, WAC 220-32-052, WAC 220-32-055 and WAC 220-32-058, effective immediately until further notice, it is unlawful for a person to take or possess salmon, steelhead, sturgeon, shad, carp, catfish, walleye, bass, or yellow perch for commercial purposes in Columbia River Salmon Management and Catch Reporting Areas (SMCRA) 1E, 1F, 1G, and 1H, and in the Klickitat River. However, individuals who possess treaty fishing rights under the Yakama, Warm Springs, Umatilla, or Nez Perce

treaties may fish for salmon, steelhead, sturgeon, shad, carp, catfish, walleye, bass, or yellow perch under the following provisions:

1. Yakama Nation tributary fisheries

- a. Season: Open until further notice, and only during those days and hours when the tributaries listed below are open under lawfully enacted Yakama Nation tribal subsistence fishery regulations for enrolled Yakama Nation members.
 - b. Open Area: Klickitat River.
- c. Gear: Hoop nets, dip nets, set bag nets and rod and reel with hook and line.
- d. Allowable Sales: Salmon, steelhead, shad, yellow perch, bass, walleye, catfish and carp which may be sold or retained for subsistence. Sturgeon may not be sold, but sturgeon from 38 to 54 inches fork length may be kept for subsistence purposes.
- e. 24-hour quick reporting is required for Washington wholesale dealers, as provided in WAC 220-69-240, for all areas.

REPEALER

The following section of the Washington Administrative Code is repealed effective 6:00 p.m. October 9, 2013:

WAC 220-32-05100T Columbia River salmon seasons above Bonneville Dam. (13-258)

WSR 13-21-031 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-264—Filed October 8, 2013, 3:11 p.m., effective October 8, 2013, 3:11 p.m.]

Effective Date of Rule: Immediately upon filing. Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-61900C and 232-28-61900D; and amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.020 and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: The department is in the process of adopting permanent rules necessary to implement the personal use fishing plans agreed-to with resource comanagers at the North of Falcon proceedings. These rules are interim until permanent rules take effect.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

[23] Emergency

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 2.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 8, 2013.

Philip Anderson Director

NEW SECTION

WAC 232-28-61900D Freshwater exceptions to statewide rules. Notwithstanding the provisions of WAC 232-28-619, effective immediately until further notice, it is unlawful to violate the provisions below. Unless otherwise amended, all permanent rules remain in effect:

Humptulips River (Grays Harbor County), including all channels, sloughs, and interconnected waterways: From the mouth (Jessie Slough) to Highway 101 Bridge: Salmon: Chum retention permitted.

Bear River (Pacific County): From mouth (Highway 101 Bridge) to Lime Quarry Road: Anti-snagging rule, night closure, and barbless hooks required.

Chehalis River (Grays Harbor County), including all channels, sloughs, and interconnected waterways: From mouth to Porter Bridge: Salmon: Open: Daily limit 6; no more than 3 adults of which only 1 adult may be a Chinook and only 2 adults may be wild coho. From Porter Bridge to high bridge on Weyerhaeser 1000 line approximately 400 yards downstream of Roger Creek: Salmon: Open: Daily limit 6; no more than 3 adults of which only 2 adults may be wild coho. Release chum and Chinook.

Naselle River (Pacific/Wahkiakum County): From Highway 101 Bridge to Highway 4 Bridge: Night closure, anti-snagging rule, and barbless hooks required. From Highway 101 Bridge to Highway 401: Anglers may fish with a Two-Pole Endorsement. From Highway 4 Bridge to the Crown Mainline (Salme) Bridge: Closed from upstream entrance of the hatchery attraction channel downstream 400 feet. Closed through October 15 from Highway 4 upstream to the full spanning concrete diversion structure at the Naselle Hatchery. Internal combustion motors prohibited.

North River (Grays Harbor/Pacific County): From Salmon Creek to Fall River: Night closure, anti-snagging rule, and single-point barbless hooks required.

Palix River, including all forks (Pacific County): From the Highway 101 Bridge to the mouth of the Middle Fork: Salmon: Open: Daily limit 6; no more than 2 adults of which only 1 adult may be a wild coho. Release chum and wild Chinook.

Satsop River and East Fork (Grays Harbor/Mason County): From the mouth to the bridge at Schafer State Park: Salmon: Chum retention is permitted and release wild adult Chinook.

From 400' below Bingham Creek Hatchery dam to dam: closed waters – except for anglers with disabilities who permanently use a wheelchair AND who have a designated harvester companion card: Salmon: Chum retention is permitted and release wild adult Chinook.

Willapa River, South Fork (Pacific County): From the mouth to the bridge on Pehl Road: Night closure, anti-snagging rule, and barbless hooks required.

Wishkah River (Grays Harbor County): From the mouth of the West Fork to 200 feet below the weir at the Wishkah Rearing Ponds: Closed from 150 feet upstream to 150 feet downstream of the Wishkah adult attraction channel/ outfall structure (within the posted fishing boundary) except for anglers with disabilities who permanently use a wheel-chair and have a designated harvester companion card.

Wynoochee River (Grays Harbor County): From the mouth to the WDFW White Bridge Access Site: Bait is permitted. Salmon: Chum retention is permitted.

Reviser's note: The spelling error in the above section occurred in the copy filed by the agency and appears in the Register pursuant to the requirements of RCW 34.08.040.

REPEALER

The following section of the Washington Administrative Code is repealed:

WAC 232-28-61900C Exceptions to statewide rules. (13-250)

The following section of the Washington Administrative Code is repealed effective 12:01 a.m. October 24, 2013:

WAC 232-28-61900D Exceptions to statewide rules.

WSR 13-21-042 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-265—Filed October 9, 2013, 2:29 p.m., effective October 11, 2013]

Effective Date of Rule: October 11, 2013.

Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-61900F; and amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.012, 77.04.020, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Returns of fall chinook to the Columbia River have reached record high numbers, including bright stock fall chinook returning to Drano Lake. Little White Salmon National Fish Hatchery has met its escape-

Emergency [24]

ment goal for bright stock fall chinook. Large numbers of surplus hatchery origin fall chinook are available for harvest which will allow additional angling opportunity. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 9, 2013.

Philip Anderson Director

NEW SECTION

WAC 232-28-61900F Exceptions to statewide rules— Drano Lake. Notwithstanding the provisions of WAC 232-28-619, the following provisions are in effect October 11 through December 31, 2013. Unless otherwise amended all permanent rules remain in effect:

(1) It is permissible to fish for salmon in waters of Drano Lake downstream of markers on point of land downstream and across from Little White Salmon National Fish Hatchery and upstream of Hwy. 14 Bridge. Daily limit of six salmon, up to four may be adult salmon of which no more than two may be coho.

REPEALER

The following section of the Washington Administrative Code is repealed effective January 1, 2014:

WAC 232-28-61900F Exceptions statewide rules—Drano Lake.

WSR 13-21-043 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-266—Filed October 9, 2013, 2:31 p.m., effective October 11, 2013]

Effective Date of Rule: October 11, 2013. Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-61900H; and amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.012, 77.04.020, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Returns of fall chinook to the Columbia River have reached record high numbers, including bright stock fall chinook returning to the Klickitat River. Surplus hatchery fish are available beyond the escapement needs. Increasing the daily limit and keeping the upper river open in November will give anglers additional opportunity to harvest the large numbers of returning surplus hatchery origin fall chinook. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 9, 2013.

Philip Anderson Director

NEW SECTION

WAC 232-28-61900H Exceptions to statewide rules—Klickitat River. Notwithstanding the provisions of WAC 232-28-619, the following provisions are in effect October 11 through November 30, 2013. Unless otherwise amended all permanent rules remain in effect:

(1) It is permissible to fish for salmon in waters of the Klickitat River from the mouth to the boundary markers below the Klickitat Salmon Hatchery. Daily limit six salmon, up to four may be adult Chinook.

REPEALER

The following section of the Washington Administrative Code is repealed effective December 1, 2013:

WAC 232-28-61900H Exceptions to statewide rules— Klickitat River.

[25] Emergency

WSR 13-21-047 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-268—Filed October 11, 2013, 10:00 a.m., effective October 16, 2013]

Effective Date of Rule: October 16, 2013. Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.020, 77.12.045, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Hatchery-origin steelhead in excess of desired escapement are forecasted to return to the upper Columbia River. Opening the steelhead fishery will reduce the number of excess hatchery-origin steelhead and consequently increase the proportion of natural-origin steelhead on the spawning grounds while also allowing additional fishing opportunity. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 11, 2013.

Philip Anderson Director

NEW SECTION

WAC 232-28-61900J Exceptions to statewide rules—Columbia, Methow, Okanogan, Similkameen, Wenatchee and Icicle rivers Notwithstanding the provisions of WAC 232-28-619, the following provisions are in effect one hour before official sunrise on October 16, 2013, until further notice. Unless otherwise amended, all permanent rules remain in effect:

(1) Mandatory retention of adipose fin clipped steelhead, daily limit two (2) hatchery steelhead, 20 inch minimum size. Hatchery steelhead are identified by a missing adipose fin with a healed scar in its location.

- (2) Adipose present steelhead must be released unharmed and cannot be removed from the water prior to release.
- (3) Night closure and selective gear rules remain in effect, except bait is permissible on mainstem Columbia River from Rock Island Dam to 400 feet below Chief Joseph Dam.
- (4) Release all steelhead with a floy (anchor) tag attached and/or one or more round 1/4 inch in diameter holes punched in the caudal (tail) fin.
- (a) It is permissible to fish for steelhead in the Columbia River from Rock Island Dam to the boundary markers below Wells Dam and from the Highway 173 Bridge in Brewster to 400 feet below Chief Joseph Dam.
- (b) It is permissible to fish for steelhead in the Wenatchee River from the mouth to the Wenatchee River at the Icicle Road Bridge, including the Icicle River from the mouth to 500 feet downstream of the Leavenworth National Fish Hatchery Barrier Dam.
- (c) It is permissible to fish for steelhead in the the Methow River from the mouth to the confluence with the Chewuch River in Winthrop. Fishing from a floating device is prohibited from the second powerline crossing (1 mile upstream from the mouth) to the first Hwy 153 Bridge (4 miles upstream from the mouth).
- (d) It is permissible to fish for steelhead in the Okanogan River from the mouth upstream to the Highway 97 Bridge in Oroville.
- (e) Effective November 1, 2013, it is permissible to fish for steelhead in the Similkameen River from the mouth upstream to 400 feet below Enloe Dam.

Reviser's note: The typographical error in the above section occurred in the copy filed by the agency and appears in the Register pursuant to the requirements of RCW 34.08.040.

WSR 13-21-053 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-269—Filed October 14, 2013, 1:50 p.m., effective October 17, 12:01 a.m.]

Effective Date of Rule: October 17, 12:01 a.m.

Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-56-36000A; and amending WAC 220-56-360.

Statutory Authority for Adoption: RCW 77.04.012, 77.04.020, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Survey results show that adequate razor clams are available for harvest in Razor Clam Areas 1, 3, 4 and 5. Washington department of health has cer-

Emergency [26]

tified clams from these beaches are safe for human consumption. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 14, 2013.

Philip Anderson Director

NEW SECTION

WAC 220-56-36000A Razor clams—Areas and seasons. Notwithstanding the provisions of WAC 220-56-360, it is unlawful to dig for or possess razor clams taken for personal use from any beach in Razor Clam Areas 1, 3, 4, or 5, except as provided in this section:

- (1) Effective 12:01 p.m. October 18 through 11:59 p.m. October 20, 2013, razor clam digging is allowed in Razor Clam Area 1. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- (2) Effective 12:01 p.m. October 17 through 11:59 p.m. October 22, 2013, razor clam digging is allowed in Razor Clam Area 3. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- (3) Effective 12:01 p.m. October 18 through 11:59 p.m. October 19, 2013, razor clam digging is allowed in Razor Clam Area 4. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- (4) Effective 12:01 p.m. October 18 through 11:59 p.m. October 21, 2013, razor clam digging is allowed in Razor Clam Area 5. Digging is allowed from 12:01 p.m. to 11:59 p.m. each day only.
- (5) It is unlawful to dig for razor clams at any time in Long Beach, Twin Harbors Beach or Copalis Beach Clam sanctuaries as defined in WAC 220-56-372.

REPEALER

The following section of the Washington Administrative Code is repealed effective 12:01 a.m. October 23, 2013:

WAC 220-56-36000A Razor clams—Areas and seasons.

WSR 13-21-057 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-271—Filed October 15, 2013, 3:44 p.m., effective October 17, 2013]

Effective Date of Rule: October 17, 2013.

Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-61900K; and amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.020 and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Hatchery-origin steelhead in excess of desired escapement are forecast to return to the upper Columbia River. This fishery will reduce the number of excess hatchery-origin steelhead and consequently increase the proportion of natural-origin steelhead on the spawning grounds. Higher proportions of naturally produced spawners are expected to improve genetic integrity and recruitment of upper Columbia River steelhead through perpetuation of steelhead stocks with the greatest natural-origin lineage. Steelhead fisheries for hatchery steelhead (adipose clip only) have recently opened in the upper Columbia and tributaries allowing early retention of adipose clip only steelhead in the lower Hanford Reach. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 15, 2013.

Joe Stohr for Philip Anderson Director

NEW SECTION

WAC 232-28-61900K Exceptions to statewide rules—Columbia River. Notwithstanding the provisions of WAC 232-28-619, effective October 17 through October 31,

[27] Emergency

2013, it is permissible to fish for and possess hatchery steelhead in waters of the Columbia River from the Highway 395 Bridge in Pasco upstream to the old Hanford townsite wooden powerline towers. Daily limit two hatchery steelhead, 20 inch minimum size. Adipose present steelhead must be released unharmed and cannot be removed from the water prior to release.

REPEALER

The following section of the Washington Administrative Code is repealed effective 12:01 a.m. November 1, 2013:

WAC 232-28-61900K Exceptions to statewide rules— Columbia River.

WSR 13-21-058 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-270—Filed October 15, 2013, 4:45 p.m., effective October 16, 2013, 6:00 a.m.]

Effective Date of Rule: October 16, 2013, 6:00 a.m.

Purpose: The purpose of this rule making is to allow nontreaty commercial fishing opportunities in the Columbia River while protecting fish listed as threatened or endangered under the Endangered Species Act (ESA). This rule making implements federal court orders governing Washington's relationship with treaty Indian tribes, federal law governing Washington's relationship with Oregon, and Washington fish and wildlife commission policy guidance for Columbia River fisheries.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-33-01000K; and amended WAC 220-33-010.

Statutory Authority for Adoption: RCW 77.04.020, 77.04.130, 77.12.045, and 77.12.047.

Other Authority: *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2008-2017 *United States v. Oregon* Management Agreement (Aug. 12, 2008) (Doc. No. 2546); *Northwest Gillnetters Ass'n v. Sandison*, 95 Wn.2d 638, 628 P.2d 800 (1981); Washington fish and wildlife commission policies concerning Columbia River fisheries; 40 Stat. 515 (Columbia River compact).

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Sets three coho-directed fishing periods for the 2013 fall season for non-Indian commercial fisheries in the mainstem Columbia River using traditional 6-inch gear. Sets four chinook-directed fishing periods in Zones 4-5 to provide opportunity to harvest surplus chinook destined for areas upstream of Bonneville Dam. Coho and chinook remain available for commercial harvest. The 2013 fall chinook return to the Columbia River is forecasted

to reach nearly 1.2 million fish. The seasons are expected to remain within the ESA limits for non-Indian fisheries. The seasons are consistent with the 2008-2017 interim management agreement and are expected to remain within ESA limits. The regulation is consistent with compact action of July 25, 2013, and October 15, 2013. There is insufficient time to promulgate permanent rules.

Washington and Oregon jointly regulate Columbia River fisheries under the congressionally ratified Columbia River compact. Four Indian tribes have treaty fishing rights in the Columbia River. The treaties preempt state regulations that fail to allow the tribes an opportunity to take a fair share of the available fish, and the states must manage other fisheries accordingly. *Sohappy v. Smith*, 302 F. Supp. 899 (D. Or. 1969). A federal court order sets the current parameters for sharing between treaty Indians and others. *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2008-2017 *United States v. Oregon* Management Agreement (Aug. 12, 2008) (Doc. No. 2546).

Some Columbia River Basin salmon and steelhead stocks are listed as threatened or endangered under the federal ESA. On May 5, 2008, the National Marine Fisheries Service issued a biological opinion under 16 U.S.C. § 1536 that allows for some incidental take of these species in treaty and nontreaty Columbia River fisheries governed by the 2008-2017 U.S. v. Oregon Management Agreement. The Washington and Oregon fish and wildlife commissions have developed policies to guide the implementation of such biological opinions in the states' regulation of nontreaty fisheries.

Columbia River nontreaty fisheries are monitored very closely to ensure compliance with federal court orders, the ESA, and commission guidelines. Because conditions change rapidly, the fisheries are managed almost exclusively by emergency rule. Representatives from the Washington (WDFW) and Oregon (ODFW) departments of fish and wild-life convene public hearings and take public testimony when considering proposals for new emergency rules. WDFW and ODFW then adopt regulations reflecting agreements reached.

Number of Sections Adopted in Order to Comply with Federal Statute: New 1, Amended 0, Repealed 1; Federal Rules or Standards: New 1, Amended 0, Repealed 1; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 15, 2013.

Joe Stohr for Philip Anderson Director

Emergency [28]

NEW SECTION

WAC 220-33-01000L Columbia River season below Bonneville. Notwithstanding the provisions of WAC 220-33-010 and WAC 220-33-020, it is unlawful for a person to take or possess salmon or sturgeon for commercial purposes from Columbia River Salmon Management and Catch Reporting Areas (SMCRA) 1A, 1B, 1C, 1D, and 1E, except as provided below:

(1) Mainstem Columbia River

- (a) SEASON: 6:00 AM to 6:00 PM October 16, 2013.
- 6:00 AM to 6:00 PM October 18, 2013
- 6:00 AM to 6:00 PM October 21, 2013
- (b) AREA: SMCRA 1A. 1B, 1C (Zones 1-3). Upper deadline defined as a straight line projected from the Warrior Rock Lighthouse on the Oregon shore easterly through the green navigation Buoy #1 and continuing to the Washington shore
- (c) GEAR: Drift gillnets only. 6-inch maximum mesh size restriction. Unslackened floater nets only. Nets legal for the coho tanglenet fishery are considered legal nets for the purposes of this regulation. Mesh size for tanglenets is determined by placing three consecutive meshes under hand tension and the measurement is taken from the inside of one knot to the outside of the opposite knot of the center mesh. Hand tension means sufficient linear tension to draw opposing knots of meshes into contact.
- (d) SANCTUARIES: Elokomin-A, Cowlitz River, Kalama-A, Lewis-A
- (e) ALLOWABLE POSSESSION: Chinook, coho, pink Salmon and shad. White sturgeon and chum salmon may not be possessed or sold.

(2) Mainstem Columbia River

- (a) SEASON: 7 PM October 17 to 7 AM October 18, 2013
- 7 PM October 20 to 7 AM October 21, 2013
- 7 PM October 22 to 7 AM October 23, 2013
- 7 PM October 24 to 7 AM October 25, 2013
- (b) AREA: SMCRA 1D, 1E (Zones 4-5) Lower deadline defined as a straight line projected from the Warrior Rock Lighthouse on the Oregon shore easterly through the green navigation Buoy #1 and continuing to the Washington shore.
 - (c) GEAR: Drift gillnets only. 8-inch minimum mesh size.
 - (d) SANCTUARIES: Washougal River and Sandy River.
- (e) ALLOWABLE POSSESSION: Chinook, coho, pink salmon and shad. White sturgeon and chum salmon may not be possessed or sold.

(3) Blind Slough/Knappa Slough Select Area.

- (a) SEASON: Monday, Tuesday, Wednesday, and Thursday nights effective immediately through October 31. Open hours are 6 PM to 8 AM.
- (b) AREA: Blind Slough and Knappa Slough. An area closure of an approximately 100-foot radius at the mouth of Big Creek is in effect. Concurrent jurisdiction waters include all areas in Knappa Slough and downstream of the Railroad Bridge in Blind Slough.
- (c) GEAR: Gillnet. Monofilament gear is allowed. 9 3/4-inch maximum mesh size. Maximum net length of 100 fathoms. No weight restriction on lead line. Use of additional weights and/or anchors attached directly to the lead line is allowed.

(4) Tongue Point/South Channel Select Area.

- (a) SEASON: Monday, Tuesday, Wednesday, and Thursday nights effective immediately through October 31, 2013. Open 4 PM to 10 AM.
- (b) AREA: Tongue Point and South Channel. All waters are concurrent-jurisdiction waters.
- (c) GEAR: Gillnet. 6-inch maximum mesh. Maximum length of 250 fathoms.
- (i) Tongue Point fishing area: Weight not to exceed two pounds on any one fathom. Fishers participating in the Tongue Point fishery may have onboard un-stored gillnets legal for the South Channel fishing area.
- (ii) South Channel area: No weight restriction on lead line. Use of additional weights and/or anchors attached directly to the lead line is allowed.

(5) Deep River Select Area.

- (a) SEASON: Open hours are 7 PM to 7 AM Thursday night October 17
- (b) AREA: The Deep River Select Area. Concurrent-jurisdiction waters extend downstream of the Highway 4 Bridge.
- (c) GEAR: Gillnet. Monofilament gear is allowed. 6-inch maximum mesh size. Net length, 100 fathoms maximum. No weight restriction on the lead line. Use of additional weights or anchors attached directly to the lead line is allowed. Nets may not be tied off to stationary structures.
- (i) Nets may not fully cross the navigation channel. It is unlawful to operate in any river, stream or channel any gillnet gear longer than three-fourths the width of the river, stream, or channel.
- (ii) "River, stream, or channel width" is defined as bankto-bank, where the water meets the banks, regardless of the time of tide or the water level.
- (iii) This emergency provision shall supersede the permanent regulation and all other regulations that conflict with it. All other provisions of the permanent regulation remain in effect (WAC 220-20-015(1)).
- (6) ALLOWABLE POSSESSION for all Select Areas: Chinook, coho, pink salmon, shad and white sturgeon. A maximum of two white sturgeon may be possessed or sold by each participating vessel during each calendar week (Sunday through Saturday). Sturgeon landing limit specific to Select Areas only. Chum salmon may not be possessed or sold
- (7) For all seasons described above (Mainstem and Select Areas):
- (a) **Quick Reporting**: 24-hour quick-reporting required for Washington wholesale dealers, pursuant to WAC 220-69-240. When quick-reporting is required, Columbia River reports must be submitted within 24 hours of the closure of each fishing period.
- (b) **Lighted Buoys**: Nets fished any time between official sunset and official sunrise must have lighted buoys on both ends of the net. If the net is attached to the boat, then one lighted buoy on the end of the net opposite the boat is required.
- (c) **Multi-net rule**: Nets not specifically authorized for use may be onboard the vessel if properly stored, consistent with WAC 220-33-001.

Reviser's note: The typographical error in the above section occurred in the copy filed by the agency and appears in the Register pursuant to the requirements of RCW 34.08.040.

[29] Emergency

REPEALER

The following section of the Washington Administrative Code is repealed 6:00 a.m. October 16, 2013:

WAC 220-33-01000K Columbia River season below Bonneville. (13-258)

WSR 13-21-071 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-273—Filed October 16, 2013, 4:10 p.m., effective October 16, 2013, 4:10 p.m.]

Effective Date of Rule: Immediately upon filing.

Purpose: Amend commercial fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-47-31100D and 220-47-41100V; and amending WAC 220-47-311 and 220-47-411.

Statutory Authority for Adoption: RCW 77.04.012, 77.04.020, and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: This regulation modifies fishing schedules for Salmon Management and Catch Reporting Areas 7 and 7A per agreement with tribal comanagers. Preseason agreements stipulated that the nontreaty fishery would be closed on October 17 if the chum catch was between 15,000 and 25,000 fish. Actual catch is estimated to be approximately 20,000 fish. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 2, Amended 0, Repealed 2.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 16, 2013.

Joe Stohr for Philip Anderson Director

NEW SECTION

WAC 220-47-31100D Purse seine—Open periods. Notwithstanding the provisions of WAC 220-47-311, effective October 17, 2013, it is unlawful to take, fish for, or possess salmon for commercial purposes taken with purse seine gear in Puget Sound Salmon Management and Catch Reporting Areas 7 and 7A. Unless otherwise amended, all permanent rules remain in effect.

NEW SECTION

WAC 220-47-41100V Gillnet—Open periods. Notwithstanding the provisions of WAC 220-47-411, effective October 17, 2013, it is unlawful to take, fish for, or possess salmon for commercial purposes taken with gillnet gear in Puget Sound Salmon Management and Catch Reporting Areas 7 and 7A. Unless otherwise amended, all permanent rules remain in effect.

REPEALER

The following sections of the Washington Administrative Code are repealed effective 12:01 a.m. October 18, 2013:

WAC 220-47-31100D Purse seine—Open periods.

WAC 220-47-41100V Gillnet—Open periods.

WSR 13-21-080 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-272—Filed October 17, 2013, 2:12 p.m., effective November 1, 2013]

Effective Date of Rule: November 1, 2013.

Purpose: Amend recreational fishing rules.

Citation of Existing Rules Affected by this Order: Repealing WAC 232-28-61900Q; and amending WAC 232-28-619.

Statutory Authority for Adoption: RCW 77.04.020 and 77.12.047.

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Harvestable salmon are available allowing the Skokomish River to remain open for recreational angling opportunity. This rule requires anglers to maintain a minimum separation of twenty-five feet between their terminal tackle and tribal gillnets. There is insufficient time to adopt permanent rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Emergency [30]

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 17, 2013.

Philip Anderson Director

NEW SECTION

WAC 232-28-61900Q Exceptions to statewide rules—Skokomish River. Notwithstanding the provisions of WAC 232-28-619, effective November 1, 2013, until further notice, it is unlawful to violate the provisions below. Unless otherwise amended, all permanent rules remain in effect:

(1) Skokomish River (Mason County):

(a) From the mouth to the Highway 101 Bridge: Night closure, anti-snagging rule, and single point barbless hooks required immediately through November 30. Terminal gear (hooks, weights, lures or baits) and line must not be within 25 feet of tribal gillnets. Gamefish and salmon: Open. Release all gamefish. Daily limit 6 salmon. Up to 4 adults may be retained. Release Chinook.

REPEALER

The following section of the Washington Administrative Code is repealed effective 12:01 a.m. December 16, 2013:

WAC 232-28-61900Q Exceptions to statewide rules— Skokomish River.

WSR 13-21-085 EMERGENCY RULES OFFICE OF FINANCIAL MANAGEMENT

[Filed October 18, 2013, 7:23 a.m., effective October 18, 2013, 7:23 a.m.]

Effective Date of Rule: Immediately upon filing.

Purpose: The 2013 – 2015 operating budget that was passed by the senate and house provides for a longevity step to be added to the state salary schedule. It provides an approximate 2.5 percent increase. Employees who have been at the top step (step L) in the same salary range for six years will move to the new step M. The new rules and rule modifications that address this new salary step have been permanently adopted effective October 18, 2013. This rule was included in the emergency adoption that was effective July 1, 2013, but was inadvertently left off of the permanent filings.

Since the emergency adoption expires October 19, 2013, we are filing a second emergency filing for this rule only.

Statutory Authority for Adoption: Chapter 41.06 RCW.

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: State agencies and/or institutions would not be able to implement step M longevity step as described in 2013-2015 operating budget without adoption of these rules.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 1, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 1, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 1, Amended 0, Repealed 0.

Date Adopted: October 18, 2013.

Sandi Stewart Rules Coordinator State Human Resources Division

NEW SECTION

WAC 357-31-357 How does leave without pay affect the six-year time period used to qualify for step M? The six-year time period used to qualify for step M will not be extended for periods of leave without pay.

WSR 13-21-130 EMERGENCY RULES DEPARTMENT OF SOCIAL AND HEALTH SERVICES

(Economic Services Administration)

[Filed October 22, 2013, 2:32 p.m., effective October 22, 2013, 2:32 p.m.]

Effective Date of Rule: Immediately upon filing.

Purpose: The amendments under this filing incorporate the benefit level for the state-funded food assistance program (FAP) for legal immigrants under the approved 2013-2015 biennial operating budget. RCW 74.08A.120 provides that the legislature shall set the benefit level for FAP in the biennial operating budget.

Citation of Existing Rules Affected by this Order: Amending WAC 388-400-0050.

Statutory Authority for Adoption: RCW 74.08A.120.

Other Authority: State of Washington 2013-2015 biennial operating budget (3ESSB 5034).

[31] Emergency

Under RCW 34.05.350 the agency for good cause finds that state or federal law or federal rule or a federal deadline for state receipt of federal funds requires immediate adoption of a rule.

Reasons for this Finding: The biennial operating budget (3ESSB 5034) changed the benefit level for the state-funded FAP under RCW 74.08A.120. Funding was provided to bring the state food assistance benefit to seventy-five percent of the federal supplemental nutrition assistance program benefit level.

Number of Sections Adopted in Order to Comply with Federal Statute: New 0, Amended 0, Repealed 0; Federal Rules or Standards: New 0, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 1, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 0, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 1, Repealed 0.

Date Adopted: October 14, 2013.

Katherine I. Vasquez Rules Coordinator

AMENDATORY SECTION (Amending WSR 12-18-024, filed 8/27/12, effective 9/27/12)

WAC 388-400-0050 If I am not eligible for federal benefits through Washington Basic Food program because of my alien status, can I receive benefits through the state-funded food assistance program? (1) If you are not eligible for federally funded Basic Food benefits solely because you do not meet the alien status requirements under WAC 388-424-0020, you may be eligible for the state-funded food assistance program (FAP) if you meet both of the following requirements:

- (a) You are a Washington state resident; and
- (b) You meet the alien status requirements under WAC 388-424-0030.
- (2) FAP follows the same eligibility rules as federally funded Basic Food except for rules related to alien status. A summary of the rules for Basic Food is found in WAC 388-400-0040.
- (3) Benefits for FAP are set by the biennial state operating budget as described in RCW 74.08A.120(3). These benefits are calculated as described in subsections (4) and (5) of this section.
- (4) If your assistance unit (AU) includes both people who are eligible for federally funded Basic Food benefits and people who are eligible for state-funded FAP benefits, we determine the amount of your federal and state food benefits by applying the following process:

- (a) We calculate your AU's monthly benefits under WAC 388-450-0162 **as if** all the eligible persons in your AU could receive federally funded Basic Food benefits; and
- (b) We then calculate your AU's monthly benefits under WAC 388-450-0162 for only the people in your AU who are eligible for federally funded benefits.

If (a) is more than (b)	If (b) is more than (a)
Your AU receives: • Basic Food benefits in the amount calculated using step (b); and • FAP benefits equal to ((half)) three fourths the difference between (a) and (b), rounded down to the next whole dollar.	Your AU receives Basic Food benefits in the amount calculated using step (b).

- (5) If your AU only includes persons eligible for FAP, we determine the amount of your state-funded FAP benefits by:
- (a) Applying the calculation for Basic Food under WAC 388-450-0162 **as if** all the persons in your AU were eligible to receive Basic Food; and
- (b) Issuing FAP benefits to your AU equal to ((half)) three fourths the amount calculated in subsection (5)(a), rounded down to the next whole dollar.

WSR 13-21-138 EMERGENCY RULES DEPARTMENT OF FISH AND WILDLIFE

[Order 13-274—Filed October 22, 2013, 4:49 p.m., effective October 23, 2013, 6:00 a.m.]

Effective Date of Rule: October 23, 2013, 6:00 a.m.

Purpose: The purpose of this rule making is to allow nontreaty commercial fishing opportunities in the Columbia River while protecting fish listed as threatened or endangered under the Endangered Species Act (ESA). This rule making implements federal court orders governing Washington's relationship with treaty Indian tribes, federal law governing Washington's relationship with Oregon, and Washington fish and wildlife commission policy guidance for Columbia River fisheries.

Citation of Existing Rules Affected by this Order: Repealing WAC 220-33-01000L; and amending WAC 220-33-010.

Statutory Authority for Adoption: RCW 77.04.020, 77.04.130, 77.12.045, and 77.12.047.

Other Authority: *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2008-2017 *United States v. Oregon* Management Agreement (Aug. 12, 2008) (Doc. No. 2546); *Northwest Gillnetters Ass'n v. Sandison*, 95 Wn.2d 638, 628 P.2d 800 (1981); Washington fish and wildlife commission policies concerning Columbia River fisheries; 40 Stat. 515 (Columbia River compact).

Emergency [32]

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: Sets additional salmon fishing periods for the remainder of the 2013 fall season for non-Indian commercial fisheries in the mainstem Columbia River. Coho and chinook remain available for commercial harvest. The 2013 fall chinook return to the Columbia River is forecasted to reach nearly 1.2 million fish. The seasons are expected to remain within the ESA limits for non-Indian fisheries. The seasons are consistent with the 2008-2017 interim management agreement and are expected to remain within ESA limits. The regulation is consistent with compact action of July 25, October 15, and 22, 2013. There is insufficient time to promulgate permanent rules.

Washington and Oregon jointly regulate Columbia River fisheries under the congressionally ratified Columbia River compact. Four Indian tribes have treaty fishing rights in the Columbia River. The treaties preempt state regulations that fail to allow the tribes an opportunity to take a fair share of the available fish, and the states must manage other fisheries accordingly. *Sohappy v. Smith*, 302 F. Supp. 899 (D. Or. 1969). A federal court order sets the current parameters for sharing between treaty Indians and others. *United States v. Oregon*, Civil No. 68-513-KI (D. Or.), Order Adopting 2008-2017 *United States v. Oregon* Management Agreement (Aug. 12, 2008) (Doc. No. 2546).

Some Columbia River Basin salmon and steelhead stocks are listed as threatened or endangered under the federal ESA. On May 5, 2008, the National Marine Fisheries Service issued a biological opinion under 16 U.S.C. § 1536 that allows for some incidental take of these species in treaty and nontreaty Columbia River fisheries governed by the 2008-2017 U.S. v. Oregon Management Agreement. The Washington and Oregon fish and wildlife commissions have developed policies to guide the implementation of such biological opinions in the states' regulation of nontreaty fisheries.

Columbia River nontreaty fisheries are monitored very closely to ensure compliance with federal court orders, the ESA, and commission guidelines. Because conditions change rapidly, the fisheries are managed almost exclusively by emergency rule. Representatives from the Washington (WDFW) and Oregon (ODFW) departments of fish and wild-life convene public hearings and take public testimony when considering proposals for new emergency rules. WDFW and ODFW then adopt regulations reflecting agreements reached.

Number of Sections Adopted in Order to Comply with Federal Statute: New 1, Amended 0, Repealed 1; Federal Rules or Standards: New 1, Amended 0, Repealed 1; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 1, Amended 0, Repealed 1.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 0, Amended 0, Repealed 0.

Date Adopted: October 22, 2013.

Nate Pamplin for Philip Anderson Director

NEW SECTION

WAC 220-33-01000M Columbia River season below Bonneville. Notwithstanding the provisions of WAC 220-33-010 and WAC 220-33-020, it is unlawful for a person to take or possess salmon or sturgeon for commercial purposes from Columbia River Salmon Management and Catch Reporting Areas (SMCRA) 1A, 1B, 1C, 1D, and 1E, except as provided below:

1. Mainstem Columbia River

- a) SEASON: 6:00 AM to 6:00 PM October 23, 2013.
- 6:00 AM to 6:00 PM October 25, 2013
- b) AREA: SMCRA 1A. 1B, 1C (Zones 1-3). Upper deadline defined as a straight line projected from the Warrior Rock Lighthouse on the Oregon shore easterly through the green navigation Buoy #1 and continuing to the Washington shore
- c) GEAR: Drift gillnets only. 6-inch maximum mesh size restriction. Unslackened floater nets only. Nets legal for the coho tanglenet fishery are considered legal nets for the purposes of this regulation. Mesh size for tanglenets is determined by placing three consecutive meshes under hand tension and the measurement is taken from the inside of one knot to the outside of the opposite knot of the center mesh. Hand tension means sufficient linear tension to draw opposing knots of meshes into contact.
- d) SANCTUARIES: Grays Bay, Elokomin-A, Cowlitz River, Kalama-A, Lewis-A
- e) ALLOWABLE POSSESSION: Chinook, coho, pink Salmon and shad. White sturgeon and chum salmon may not be possessed or sold.

2. Mainstem Columbia River

- a) SEASON: Immediately until 7 AM October 23, 2013
- 7 PM October 24 to 7 AM October 25, 2013
- 7 PM October 27 to 7 AM October 28, 2013
- 7 PM October 29 to 7 AM October 30, 2013
- 7 PM October 31 to 7 AM November 1, 2013
- b) AREA: SMCRA 1D, 1E (Zones 4-5) Lower deadline defined as a straight line projected from the Warrior Rock Lighthouse on the Oregon shore easterly through the green navigation Buoy #1 and continuing to the Washington shore.
 - c) GEAR: Drift gillnets only. 8-inch minimum mesh size.
 - d) SANCTUARIES: Washougal River and Sandy River.
- e) ALLOWABLE POSSESSION: Chinook, coho, pink salmon and shad. White sturgeon and chum salmon may not be possessed or sold.

[33] Emergency

3. Blind Slough/Knappa Slough Select Area.

- a) SEASON: Monday, Tuesday, Wednesday, and Thursday nights effective immediately through October 31. Open hours are 6 PM to 8 AM.
- b) AREA: Blind Slough and Knappa Slough. An area closure of an approximately 100-foot radius at the mouth of Big Creek is in effect. Concurrent jurisdiction waters include all areas in Knappa Slough and downstream of the Railroad Bridge in Blind Slough.
- c) GEAR: Gillnet. Monofilament gear is allowed. 9 3/4-inch maximum mesh size. Maximum net length of 100 fathoms. No weight restriction on lead line. Use of additional weights and/or anchors attached directly to the lead line is allowed.

4. Tongue Point/South Channel Select Area.

- a) SEASON: Monday, Tuesday, Wednesday, and Thursday nights effective immediately through October 31, 2013. Open 4 PM to 10 AM.
- b) AREA: Tongue Point and South Channel. All waters are concurrent-jurisdiction waters.
- c) GEAR: Gillnet. 6-inch maximum mesh. Maximum length of 250 fathoms.
- (i) Tongue Point fishing area: Weight not to exceed two pounds on any one fathom. Fishers participating in the Tongue Point fishery may have onboard un-stored gillnets legal for the South Channel fishing area.
- (ii) South Channel area: No weight restriction on lead line. Use of additional weights and/or anchors attached directly to the lead line is allowed.
- **5.** ALLOWABLE POSSESSION for all Select Areas: Chinook, coho, pink salmon, shad and white sturgeon. A maximum of two white sturgeon may be possessed or sold by each participating vessel during each calendar week (Sunday through Saturday). Sturgeon landing limit specific to Select Areas only. Chum salmon may not be possessed or sold

6. For all seasons described above (Mainstem and Select Areas):

- a) **Quick Reporting:** 24-hour quick-reporting required for Washington wholesale dealers, pursuant to WAC 220-69-240. When quick-reporting is required, Columbia River reports must be submitted within 24 hours of the closure of each fishing period.
- b) **Lighted Buoys:** Nets fished any time between official sunset and official sunrise must have lighted buoys on both ends of the net. If the net is attached to the boat, then one lighted buoy on the end of the net opposite the boat is required.
- c) **Multi-net rule:** Nets not specifically authorized for use may be onboard the vessel if properly stored, consistent with WAC 220-33-001.

Reviser's note: The typographical error in the above section occurred in the copy filed by the agency and appears in the Register pursuant to the requirements of RCW 34.08.040.

REPEALER

The following section of the Washington Administrative Code is repealed 6:00 a.m. October 23, 2013:

WAC 220-33-01000L Columbia River season below Bonneville. (13-270)

WSR 13-21-144 EMERGENCY RULES OFFICE OF INSURANCE COMMISSIONER

[Insurance Commissioner Matter No. R 2013-23—Filed October 23, 2013,

8:50 a.m., effective October 26, 2013]

Effective Date of Rule: October 26, 2013.

Purpose: Provide guidance to issuers of nongrandfathered individual and small group plans related to the replacement of currently issued health benefit plans after the market reforms of 2014 become effective.

Statutory Authority for Adoption: RCW 48.02.060, 48.43.700, 48.43.715, 48.44.050, 48.46.200.

Other Authority: 45 C.F.R. 150.101(2).

Under RCW 34.05.350 the agency for good cause finds that immediate adoption, amendment, or repeal of a rule is necessary for the preservation of the public health, safety, or general welfare, and that observing the time requirements of notice and opportunity to comment upon adoption of a permanent rule would be contrary to the public interest.

Reasons for this Finding: The rules are required for an orderly market transition from noncompliant plans that must be discontinued, to replacement plans that must be in place by the next renewal date for each group or individual after January 1, 2014. Of particular concern is that health plan issuers will adjust renewal dates to lengthen the period of time enrollees remain on noncompliant plans after January 1, 2014. The rules also implement 45 C.F.R. 147.140.

Number of Sections Adopted in Order to Comply with Federal Statute: New 6, Amended 0, Repealed 0; Federal Rules or Standards: New 6, Amended 0, Repealed 0; or Recently Enacted State Statutes: New 0, Amended 0, Repealed 0.

Number of Sections Adopted at Request of a Nongovernmental Entity: New 0, Amended 0, Repealed 0.

Number of Sections Adopted on the Agency's Own Initiative: New 6, Amended 0, Repealed 0.

Number of Sections Adopted in Order to Clarify, Streamline, or Reform Agency Procedures: New 0, Amended 0, Repealed 0.

Number of Sections Adopted Using Negotiated Rule Making: New 0, Amended 0, Repealed 0; Pilot Rule Making: New 0, Amended 0, Repealed 0; or Other Alternative Rule Making: New 6, Amended 0, Repealed 0.

Date Adopted: October 23, 2013.

Mike Kreidler Insurance Commissioner

Emergency [34]

NEW SECTION

WAC 284-170-950 Grandfathered health plan sta-

- tus. (1) An issuer must retain in its files all necessary documentation to support its determination that a purchaser's plan is grandfathered. The information must be sufficient to demonstrate that the issuer's determination of grandfathered status is credible. For purposes of this section, "grandfathered plan" means a health plan that meets the requirements of this section and as defined in RCW 48.43.005.
- (2) An issuer's documentation supporting grandfathered plan designation must be made available to the commissioner or the U.S. Department of Health and Human Services for review and examination upon request, and retained for a period of not less than ten years. For each plan, the records supporting the issuer's determination must also be made available to participants and beneficiaries upon request.
- (3) An issuer's documentation must establish for each grandfathered plan that since March 23, 2010:
- (a) The plan was not amended to eliminate all or substantially all the benefits to diagnose or treat a particular condition. A list of all plan benefit amendments that eliminate benefits and the date of the amendment is the minimum level of acceptable documentation that must be available to support this criteria;
- (b) The cost-sharing percentage requirements, if applicable, for the plan were not increased more than three percent after March 23, 2010. A list of each cost-sharing percentage that has been in place for a grandfathered group's plan, beginning with the cost-sharing percentage on March 23, 2010, is the minimum level of acceptable documentation that must be available to support this criteria;
- (c) The fixed cost-sharing requirements other than copayments did not increase by a total percentage measured from March 23, 2010, to the date of change that is more than the sum of medical inflation plus fifteen percent. A list of the fixed cost-sharing requirements other than copayments that apply to a grandfathered group's plan beginning on March 23, 2010, and a record of any increase, the date and the amount of the increase, is the minimum level of documentation that must be available to support this criteria;
- (d) Copayments did not increase by an amount that exceeds the greater of:
- (i) A total percentage measured from March 23, 2010, to the date of change that is more than the sum of medical inflation plus fifteen percent; or
- (ii) Five dollars, adjusted annually for medical inflation measured from March 23, 2010. A record of all copayments beginning on March 23, 2010, applicable to a grandfathered group plan, and any changes in the copayment since that date is the minimum level of documentation that must be available to support this criterion.
- (e) The employer's contribution rate toward any tier of coverage for any class of similarly situated individuals did not decrease by more than five percent below the contribution rate in place on March 23, 2010, expressed as a percentage of the total cost of coverage. The total cost of coverage must be determined using the methodology for determining applicable COBRA premiums. If the employer's contribution rate is based on a formula such as hours worked, a decrease of more than five percent in the employer's contributions

- under the formula will cause the plan to lose grandfathered status. The issuer must retain a record of the employer's contribution rate for each tier of coverage, and any changes in that contribution rate, beginning March 23, 2010, as the minimum level of documentation that must be available to support this criteria;
- (f) On or after March 23, 2010, the plan was not amended to impose an overall annual limit on the dollar value of benefits that was not in the applicable plan documents on March 23, 2010;
- (g) On or after March 23, 2010, the plan was not amended to adopt an overall annual limit at a dollar value that is lower than the dollar value of the lifetime limit for all benefits that was in effect on March 23, 2010; and
- (h) The plan was not amended to decrease the dollar value of the annual limit, regardless of whether the plan or health insurance coverage also imposes an overall lifetime limit on the dollar value of all benefits.
- (4) In addition to documentation establishing that none of the prohibited changes described in subsection (3) of this section have occurred, an issuer must also make available to the commissioner upon request the following information for each grandfathered plan:
- (a) Enrollment records of new employees and members added to the plan after March 23, 2010;
- (b) Underwriting rules and guidelines applied to enrollees on or after March 23, 2010; and
- (c) Proof of notification to the individual or group of its plan's grandfathered status designation for each year for which the status is claimed.
- (5) A change made to a plan before March 23, 2010, but that became effective after March 23, 2010, is permitted without negating a plan's grandfathered status if the change was adopted pursuant to a legally binding contract, state insurance department filing or written plan amendment. If the plan change resulted from a merger, acquisition or similar business action where one of the principal purposes is covering new individuals from the merged or acquired group under a grandfathered health plan, the plan may not be designated as grandfathered.
- (6) An issuer may delegate the administrative functions related to documenting or determining grandfathered status designation to a third party. Such delegation does not relieve the issuer of its obligation to ensure that the designation is correctly made, that replacement plans are issued in a timely and compliant manner as required by state or federal law, and that all requisite documentation is kept by the issuer.
- (7) If the commissioner determines that an issuer incorrectly designated a group plan as grandfathered, the plan is nongrandfathered, and must be discontinued and replaced with a plan that complies with all relevant market requirements within thirty days. This section does not preclude additional enforcement action.
- (8) An issuer must designate on its filings whether a plan is grandfathered or nongrandfathered as required by the Washington state system for electronic rate and form filing (SERFF) filing instructions.

[35] Emergency

NEW SECTION

- WAC 284-170-952 Market conduct requirements related to grandfathered status. (1) An issuer may allow a group covered by grandfathered health insurance coverage to add new employees to its health benefit plan, and move employees between benefit options at open enrollment without affecting grandfathered status, as long as the group's plan does not change in any way that triggers the loss of grandfathered status as set forth in 45 C.F.R. 147.140.
- (2) An issuer must provide a statement in the plan materials provided to participants or beneficiaries describing the benefits provided under the plan, explaining that the group health plan believes it is a grandfathered health plan within the meaning of Section 1251 of the Affordable Care Act, and include contact information for questions and complaints that conforms to the model notice language found in 45 C.F.R. 147.140.
- (3) An issuer must not restrict group eligibility to purchase a nongrandfathered plan offered through an association or member-governed group because the group is not affiliated with or does not participate in the association or member-governed group, unless the association or member-governed group meets one of the requirements of WAC 284-170-958(1).
- (4) WAC 284-170-950 through 284-170-958 does not prohibit an issuer from discontinuing a grandfathered plan design and replacing it with a nongrandfathered plan.
- (5) An issuer must not limit eligibility based on health status for either grandfathered or nongrandfathered health plans.

NEW SECTION

- WAC 284-170-954 Small group coverage market transition requirements. (1) For all nongrandfathered small group plans issued and in effect prior to January 1, 2014, in 2014 issuers must replace issued nongrandfathered small group health benefit plans with health benefit plans approved by the commissioner as follows:
- (a) An issuer may elect to withdraw a product pursuant to RCW 48.43.035, and discontinue each health benefit plan in force under that product on the same date, requiring groups to select a replacement plan to be effective on the date of discontinuation; or
- (b) An issuer may discontinue a small group's coverage at renewal and offer the full range of plans the issuer offers in the small group market as replacement options, to take effect on the small group's renewal date. For small groups covered by nongrandfathered health benefit plans purchased based on an association or member-governed group affiliation or membership, the requirements of WAC 284-170-955 and 284-170-958 apply;
- (c) If an issuer does not have a replacement plan approved by the commissioner to offer in place of the discontinued plan, the issuer must assist each enrollee in identifying a replacement option offered by another issuer.
- (2) If an issuer selects the replacement option described in subsection (1)(b) of this section, the issuer must provide the small group plan sponsor with written notice of the discontinuation and replacement options not later than ninety

- days before the renewal date for the small group's coverage. The commissioner may, for good cause shown, permit a shorter notice period for providing the replacement option information to a group. The written notice must contain the following information:
- (a) Specific descriptions of the replacement plans for which the small group and its enrollees are eligible, both on or off the health benefit exchange;
- (b) Electronic link information to the summary of benefits and explanation of coverage for each replacement plan option;
- (c) Contact information to access assistance from the issuer in selecting the replacement plan option or answering enrollee questions about the replacement plans made available to them by their employer.
- (3) For either replacement option set forth in subsection (1) of this section, the issuer must provide a separate written notice to each enrollee notifying the enrollee that their small group plan coverage will be discontinued and replaced. The notice must be provided not later than ninety days prior to the discontinuation and replacement date.
- (4) If an issuer has electronic mail contact information for the small group plan sponsor or the enrollees, the written notice may be provided electronically. The issuer must be able to document to the commissioner's satisfaction both the content and timing of transmission. The issuer must send written notice by U.S. mail to a sponsor or enrollee for whom the electronic mail message was rejected.
- (5) An issuer may offer small groups the option to voluntarily discontinue and replace their coverage prior to their renewal date.
- (a) An issuer must not selectively offer early renewal to small groups, but must make this option universally available.
- (b) An issuer must not alter or change a small group's renewal date to lengthen the period of time before discontinuation and replacement occurs in 2014. For example, if a small group's renewal date is March 31st of each year, the issuer may not adjust the small group's benefit year in 2013 to effect a renewal date of November 30th.
- (6) This section applies to each health benefit plan that provides coverage based on receipt of claims for services, even if the coverage falls under one of the categories excepted from the definition of "health plan" as set forth in RCW 48.43.005 (26)(i) and (l). This section does not apply to a health benefit plan that provides per diem or single payment coverage based on a triggering event or diagnosis regardless of the medical necessity of the type or range of services received by an enrollee.

NEW SECTION

WAC 284-170-955 Association health plan compliance with statutory or regulatory changes. (1) An issuer offering plans through an association or member-governed group must implement all new federal or state health plan market requirements when they become effective. Replacement requirements for this section apply based on whether the purchaser is classified as an individual, small group, or large group purchaser. These requirements also apply to

Emergency [36]

member employer groups of less than two or to individual member purchasers.

- (2) An issuer providing such plans must discontinue noncompliant plans, and offer replacement plans effective on the renewal date of the master group contract for large groups, and on the group's anniversary renewal date for nongrandfathered small group and individual plans.
- (3) If the association is a large group as defined in WAC 284-170-958(1), the same renewal date must apply to all participating employers and individuals, and the replacement coverage must take effect on the same date for each participant. The purchaser's anniversary date must not be used in lieu of this uniform renewal date for purposes of discontinuation and replacement of noncompliant coverage.
- (4) If the association is not a large group as defined in WAC 284-170-958(1), and the master group contract and the member group do not have the same renewal date, an issuer must provide notice of the discontinuation and replacement of the plan to the affected association member group or plan sponsor, and each enrollee in the affected member group, ninety days prior to the member's anniversary renewal date.
- (5) If an issuer does not have a replacement plan approved by the commissioner to offer in place of a discontinued plan, the issuer must assist each enrollee in identifying a replacement option offered by another issuer.
- (6) For purposes of this section, "purchaser" means the group or individual whose eligibility for the plan is based in whole or in part on membership in the association or member-governed group.
- (7) For purposes of this section, the "anniversary renewal date" means the initial or first date on which a purchasing group's health benefit plan coverage became effective with the issuer, regardless of whether the issuer is subject to other agreements, contracts or trust documents that establish requirements related to the purchaser's coverage in addition to the health benefit plan.
- (8) An issuer must not adjust the master contract renewal or anniversary date to delay or prevent application of any federal or state health plan market requirement.

NEW SECTION

- WAC 284-170-958 Transition of plans purchased by association members. (1) An issuer must not offer or issue a plan to individuals or small groups through an association or member-governed group as a large group plan unless the association or member-governed group to whom the plan is issued constitutes an employer under 29 U.S.C. § 1002(5) of the Employee Retirement Income Security Act of 1974 (29 U.S.C. Section 1001 et. seq.), as amended, and the number of participants is more than fifty.
- (2) An issuer must make a good faith effort to ensure that any association or member-governed group to whom it issues a large group plan meets the requirements of subsection (1) of this section prior to submitting its form and rate filings to the commissioner, and prior to issuing such coverage. An issuer may reasonably rely upon an opinion from the U.S. Department of Labor as reasonable proof that the requirements of 29 U.S.C. 1002(5) are met by the association or member-governed group.

- (3) For plans offered to association or member-governed groups that do not meet the requirements of subsection (1) of this section, the following specific requirements apply:
- (a) An issuer must treat grandfathered plans issued under those purchasing arrangements as a closed pool, and file a single case closed pool rate filing. For purposes of this section, a single case closed pool rate filing means a rate filing which includes the rates and the rate filing information only for the issuer's closed pool enrollees.
- (b) For each single case closed pool rate filing, an issuer must file a certification from an officer of the issuer attesting that:
- (i) The employer groups covered by the filing joined the association prior to or on March 23, 2010;
- (ii) The issuer can establish with documentation in its files that none of the conditions triggering termination of grandfathered status set forth in WAC 284-170-950 or in 45 C.F.R. 2590.715-1251(g) have occurred for any plan members
- (4) An issuer must rate a large group plan issued through an association that meets the definition of subsection (1) of this section based on the overall experience of the entire association, and apply rating factors uniformly to each purchasing entity in the association.
- (a) An issuer must not use data or information from a specific group purchaser of the association's health benefit plan to establish rates for that group purchaser. "Data or information" specifically includes specific employer information such as group size, health status, claims experience, participation requirements, and number of employees under COBRA status. Composite rating may not be used to set rates for a large group as described under this subsection unless the composite rates are applied uniformly across the entire large group. For purposes of this section, "composite rating" means the averaged rate issued to a group using the group's demographically specific rating factors.
- (b) For a health benefit plan issued to an association, if the association meets the definition of a large group association in subsection (1) of this section, and the issuer filed the rates for the association as a single case large group, an issuer must submit with its rate filing evidence or documentation of the association's status as an "employer" under 29 U.S.C.S. 1002(5). The commissioner will accept a letter from the U.S. Department of Labor certifying this status as sufficient documentation.
- (5) For each grandfathered plan issued to an association or member governed group under subsection (3) of this section, the issuer must include the following items in its rate filing:
 - (a) Plan number;
- (b) Identification number assigned to each employer group, including employer groups of less than two;
 - (c) Initial contract or certificate date;
- (d) Number of employees for each employer group, pursuant to RCW 48.43.005(11);
- (e) Number of enrolled employees for each employer group for the prior calendar year;
- (f) Current and proposed rate schedule for each employer group; and

[37] Emergency

- (g) Description of the rating methodology and rate change for each employer group.
- (6) WAC 284-43-950 applies for a single case rate closed pool under this section.

NEW SECTION

- WAC 284-170-959 Individual coverage market transition requirements. (1) For all nongrandfathered individual health benefit plans issued and in effect prior to January 1, 2014, during 2014 issuers must replace the plans with health benefit plans approved by the commissioner as follows:
- (a) An issuer may elect to withdraw a product, pursuant to RCW 48.43.038, and discontinue each health benefit plan in force under that product on the same date, requiring selection of a replacement plan to be effective on the date of discontinuation; or
- (b) An issuer may discontinue an individual's coverage and offer the full range of plans the issuer offers in the individual market as replacement options. The replacement coverage must take effect on the individual's renewal date.
- (c) If an issuer does not have a replacement plan approved by the commissioner to offer in place of the discontinued plan, the issuer must assist each enrollee in identifying a replacement option offered by another issuer.
- (2) If an issuer selects the replacement option described in subsection (1)(b) of this section, ninety days before the renewal date for the coverage, the issuer must provide the individual and each enrollee under the health benefit plan with written notice of the discontinuation and replacement options. The commissioner may, for good cause shown, permit a shorter notice period for providing the replacement option information to a group. The written notice must contain the following information:
- (a) Specific descriptions of the replacement plans for which the enrollees are eligible, both on or off the health benefit exchange;
- (b) Electronic link information to the summary of benefits and explanation of coverage for each replacement plan option;
- (c) Contact information for assistance from the issuer in selecting the replacement plan option or answering enrollee questions about the replacement plans;
- (d) If a renewal date is later than January 1, 2014, the issuer's ninety day discontinuation and replacement notice must notify the individual and any other enrollees on the plan of the shortened plan year for 2014 under the replacement coverage.
- (3) For either replacement option set forth in subsection (1) of this section, the issuer must provide a separate written notice to each enrollee notifying the enrollee that their existing coverage will be discontinued and replaced. The notice must be provided not later than ninety days prior to the discontinuation and replacement date.
- (4) If an issuer has electronic mail contact information for the enrollees, the notice may be provided electronically. The issuer must be able to document to the commissioner's satisfaction both the content and timing of transmission. The issuer must send written notice by U.S. mail to an enrollee for whom the electronic mail message was rejected.

- (5) This section applies to each health benefit plan that provides coverage based on receipt of claims for services, even if the coverage falls under one of the categories excepted from the definition of "health plan" as set forth in RCW 48.43.005 (26)(i) and (l). This section does not apply to a health benefit plan that provides per diem or single payment coverage based on a triggering event or diagnosis regardless of the medical necessity of the type or range of services received by an enrollee.
- (6) Between September 1st and September 30th of each year, an issuer must provide written notice to each enrollee under an individual health benefit plan of the availability of health benefit exchange coverage, and contact information for the health benefit exchange.

Emergency [38]