

WSR 08-17-069
EXPEDITED RULES
DEPARTMENT OF
LABOR AND INDUSTRIES
[Filed August 19, 2008, 8:52 a.m.]

Title of Rule and Other Identifying Information: WAC 296-150M-0020 [chapter 296-150M WAC], Manufactured homes.

NOTICE

THIS RULE IS BEING PROPOSED UNDER AN EXPEDITED RULE-MAKING PROCESS THAT WILL ELIMINATE THE NEED FOR THE AGENCY TO HOLD PUBLIC HEARINGS, PREPARE A SMALL BUSINESS ECONOMIC IMPACT STATEMENT, OR PROVIDE RESPONSES TO THE CRITERIA FOR A SIGNIFICANT LEGISLATIVE RULE. IF YOU OBJECT TO THIS USE OF THE EXPEDITED RULE-MAKING PROCESS, YOU MUST EXPRESS YOUR OBJECTIONS IN WRITING AND THEY MUST BE SENT TO Josh Swanson, Legislative Liaison, Department of Labor and Industries, P.O. Box 44001, Olympia, WA 98504-4001, AND RECEIVED BY October 20, 2008.

Purpose of the Proposal and Its Anticipated Effects, Including Any Changes in Existing Rules: The purpose of this rule making is to repeal sections of chapter 296-150M WAC that were moved into chapter 296-150I WAC on June 30, 2008. The program consolidated all the requirements for mobile and manufactured home installation into one chapter and needs to repeal the information as it is no longer necessary in this chapter.

Reasons Supporting Proposal: See Purpose above.

Statutory Authority for Adoption: Chapter 43.22 RCW.

Statute Being Implemented: Chapter 43.22 RCW.

Rule is not necessitated by federal law, federal or state court decision.

Name of Proponent: Department of labor and industries, governmental.

Name of Agency Personnel Responsible for Drafting: Pete Schmidt, Tumwater, Washington, (360) 902-5571; Implementation and Enforcement: Patrick Woods, Tumwater, Washington, (360) 902-6348.

August 19, 2008

Judy Schurke
Director

REPEALER

The following sections of the Washington Administrative Code are repealed:

- WAC 296-150M-0600 Who establishes standards for installation of manufactured homes?
- WAC 296-150M-0610 What instructions are used for a manufactured home installation?
- WAC 296-150M-0614 How may I obtain a copy of the American National Stan-

dards Institute (ANSI) A225.1-Manufactured Homes Installation?

- WAC 296-150M-0615 What are the requirements for temporary placement of manufactured (mobile) homes?
- WAC 296-150M-0620 Do local enforcement agencies have special requirements for installing manufactured homes in hazardous areas?
- WAC 296-150M-0630 Who may install a manufactured home?
- WAC 296-150M-0640 Does a person who installs a manufactured home need an installation permit?
- WAC 296-150M-0650 Does a manufactured home installation require an inspection?
- WAC 296-150M-0655 How does the local enforcement agency gain access to the manufacturer's installation instructions?
- WAC 296-150M-0660 What are the requirements for on-site structures and who regulates them?
- WAC 296-150M-0670 What happens if a dispute arises concerning an installation requirement?

WSR 08-17-078
EXPEDITED RULES
GAMBLING COMMISSION

[Filed August 19, 2008, 12:04 p.m.]

Title of Rule and Other Identifying Information: WAC 230-17-085 Initial orders.

NOTICE

THIS RULE IS BEING PROPOSED UNDER AN EXPEDITED RULE-MAKING PROCESS THAT WILL ELIMINATE THE NEED FOR THE AGENCY TO HOLD PUBLIC HEARINGS, PREPARE A SMALL BUSINESS ECONOMIC IMPACT STATEMENT, OR PROVIDE RESPONSES TO THE CRITERIA FOR A SIGNIFICANT LEGISLATIVE RULE. IF YOU OBJECT TO THIS USE OF THE EXPEDITED RULE-MAKING PROCESS, YOU MUST EXPRESS YOUR OBJECTIONS IN WRITING AND THEY MUST BE SENT TO Susan Arland, Washington State Gambling Commission, P.O. Box 42400, Olympia, WA 98504, AND RECEIVED BY October 20, 2008.

Purpose of the Proposal and Its Anticipated Effects, Including Any Changes in Existing Rules: This filing is to fix an incorrect citation to another rule.

Reasons Supporting Proposal: To correct WAC number referencing another rule.

Statutory Authority for Adoption: RCW 9.46.070.

Statute Being Implemented: Not applicable.

Name of Proponent: Washington state gambling commission, governmental.

Name of Agency Personnel Responsible for Drafting: Susan Arland, Rules Coordinator, Lacey, (360) 486-3466; Implementation: Rick Day, Director, Lacey, (360) 486-3446; and Enforcement: Mark Harris, Assistant Director, Lacey, (360) 486-3579.

August 19, 2008

Susan Arland
Rules Coordinator

AMENDATORY SECTION [(Amending Order 615, filed 10/24/07)]

WAC 230-17-085 Initial orders. (1) Initial orders must be entered in accordance with RCW 34.05.461(3).

(2) An initial order becomes the final order unless a party files a petition for review of the initial order as explained in ~~WAC 230-17-560~~ WAC 230-17-090.

Reviser's note: The bracketed material preceding the section above was supplied by the code reviser's office.

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 08-17-111

EXPEDITED RULES

DEPARTMENT OF

SOCIAL AND HEALTH SERVICES

(Health and Recovery Services Administration)

[Filed August 20, 2008, 9:35 a.m.]

Title of Rule and Other Identifying Information: The department is amending WAC 388-475-0300 SSI-related medical—Resources eligibility.

NOTICE

THIS RULE IS BEING PROPOSED UNDER AN EXPEDITED RULE-MAKING PROCESS THAT WILL ELIMINATE THE NEED FOR THE AGENCY TO HOLD PUBLIC HEARINGS, PREPARE A SMALL BUSINESS ECONOMIC IMPACT STATEMENT, OR PROVIDE RESPONSES TO THE CRITERIA FOR A SIGNIFICANT LEGISLATIVE RULE. IF YOU OBJECT TO THIS USE OF THE EXPEDITED RULE-MAKING PROCESS, YOU MUST EXPRESS YOUR OBJECTIONS IN WRITING AND THEY MUST BE SENT TO Rules Coordinator, Department of Social and Health Services, P.O. Box 45850, Olympia, WA 98504-5850, or deliver to Blake Office Park East, 4500 10th Avenue S.E., Lacey, WA 98503, e-mail DSHSRPAURulesCoordinator@dshs.wa.gov, fax (360) 664-6185, AND RECEIVED BY 5 p.m. on October 21, 2008.

Purpose of the Proposal and Its Anticipated Effects, Including Any Changes in Existing Rules: The purpose of the proposed rule is to strike the duplicative word "other" in WAC 388-475-0300(4), and correct a cross reference in WAC 388-475-0300(6) from "in chapters 388-531 and 388-515 WAC" to "in chapters 388-513 and 388-515 WAC." The rule remains unchanged.

Reasons Supporting Proposal: The anticipated effect will be to eliminate potential confusion for the public and make the rule clearer and easier to understand.

Statutory Authority for Adoption: RCW 74.04.057, 74.08.090.

Statute Being Implemented: RCW 74.04.050, 74.09-500.

Rule is not necessitated by federal law, federal or state court decision.

Name of Proponent: Department of social and health services, governmental.

Name of Agency Personnel Responsible for Drafting: Jonell O. Blatt, P.O. Box 45504, Olympia, WA 98504-5504, (360) 725-1571; Implementation and Enforcement: Catherine Fisher, P.O. Box 45502, Olympia, WA 98504-5502, (360) 725-1357.

Agency Comments or Recommendations, if any, as to Statutory Language, Implementation, Enforcement, and Fiscal Matters: Correcting typographical errors in the rule will ensure the rule is correct and will improve readability.

August 15, 2008

Stephanie E. Schiller

Rules Coordinator

AMENDATORY SECTION (Amending WSR 08-14-048, filed 6/24/08, effective 7/25/08)

WAC 388-475-0300 SSI-related medical—Resources eligibility. (1) At 12:00 a.m. on the first day of the month a client's countable resources must be at or below the resource standard to be eligible for noninstitutional medical benefits for that month. If the total of the client's countable resources is above the resource standard at 12:00 a.m. on the first day of the month, the client is ineligible for noninstitutional medical benefits for that entire month regardless of resource status at the time of application during that month. For resource eligibility relating to long-term care eligibility see chapter 388-513 WAC.

(2) An excluded resource converted to another excluded resource remains excluded.

(3) Cash received from the sale of an excluded resource becomes a countable resource the first of the month following conversion unless the cash is;

(a) Used to replace the excluded resource; or

(b) Invested in another excluded resource in the same month or within the longer time allowed for home sales under WAC 388-475-0350; or

(c) Spent.

(4) The unspent portion of a nonrecurring lump sum payment is counted as a resource on the first of the month following its receipt with the following exception: The unspent portion of any Title II (SSA) or Title XVI (SSI) retroactive payment is excluded as a resource for nine months following the

month of receipt. These exclusions apply to lump sums received by the client, client's spouse or (~~other~~) any other person who is financially responsible for the client.

(5) Clients applying for SSI-related medical coverage for long-term care (LTC) services must meet different resource rules. See chapter 388-513 WAC for LTC resource rules.

(6) The transfer of a resource without adequate consideration does not affect medical program eligibility except for LTC services described in chapters (~~(388-514)~~) 388-513 and 388-515 WAC. In those programs, the transfer may make a client ineligible for medical benefits for a period of time. See WAC 388-513-1363 through 388-513-1366 for LTC rules.

WSR 08-17-113

EXPEDITED RULES

DEPARTMENT OF

SOCIAL AND HEALTH SERVICES

(Aging and Disability Services Administration)

[Filed August 20, 2008, 9:44 a.m.]

Title of Rule and Other Identifying Information: Sections in chapter 388-828 WAC relating to the residential algorithm, WAC 388-828-5020, 388-828-5520, 388-828-8020, 388-828-9520, 388-828-9530, 388-828-9540, and 388-828-9700.

NOTICE

THIS RULE IS BEING PROPOSED UNDER AN EXPEDITED RULE-MAKING PROCESS THAT WILL ELIMINATE THE NEED FOR THE AGENCY TO HOLD PUBLIC HEARINGS, PREPARE A SMALL BUSINESS ECONOMIC IMPACT STATEMENT, OR PROVIDE RESPONSES TO THE CRITERIA FOR A SIGNIFICANT LEGISLATIVE RULE. IF YOU OBJECT TO THIS USE OF THE EXPEDITED RULE-MAKING PROCESS, YOU MUST EXPRESS YOUR OBJECTIONS IN WRITING AND THEY MUST BE SENT TO Rules Coordinator, Department of Social and Health Services, P.O. Box 45850, Olympia, WA 98504-5850, or deliver to Blake Office Park East, 4500 10th Avenue S.E., Lacey, WA 98503, e-mail DSHSRPAURulesCoordinator@dshs.wa.gov, fax (360) 664-6185, AND RECEIVED BY 5 p.m. on October 21, 2008.

Purpose of the Proposal and Its Anticipated Effects, Including Any Changes in Existing Rules: The division of developmental disabilities (DDD) renumbered the rule sections for the residential algorithm rules previously filed as WAC 388-828-10000 through 388-828-10380 because the numbering was not compatible with the office of the code reviser's computer publishing system. This expedited rule-making action corrects cross references so that they now refer to the new section numbers.

Reasons Supporting Proposal: Correcting these cross references will help eliminate confusion by directing readers to the corrected WAC section numbers.

Statutory Authority for Adoption: RCW 71A.12.030, Title 71A RCW.

Statute Being Implemented: RCW 34.05.353.

Rule is not necessitated by federal law, federal or state court decision.

Name of Proponent: Department of social and health services, governmental.

Name of Agency Personnel Responsible for Drafting: Debbie Roberts, 640 Woodland Square Loop S.E., Lacey, WA 98504, (360) 725-3400; Implementation and Enforcement: Don Clintsman, 640 Woodland Square Loop S.E., Lacey, WA 98504, (360) 725-3426.

August 13, 2008
Stephanie E. Schiller
Rules Coordinator

AMENDATORY SECTION (Amending WSR 08-12-037, filed 5/30/08, effective 7/1/08)

WAC 388-828-5020 How is information in the protective supervision acuity scale used by DDD? (1) Information obtained in the protective supervision acuity scale is one of the factors used by DDD to determine:

(a) The amount of waiver respite, if any, that you are authorized to receive;

(b) Your individual and family services level, if you are authorized to receive individual and family services per chapter 388-832 WAC; and

(c) Your residential service level of support, if you are authorized to receive a residential service listed in WAC (~~(388-828-10020 [WAC 388-828-9510])~~) 388-828-9510.

(2) The protective supervision acuity scale is not used when determining your Medicaid personal care or waiver personal care; and

(3) The information is used for reporting purposes to the legislature and the department.

AMENDATORY SECTION (Amending WSR 08-12-037, filed 5/30/08, effective 7/1/08)

WAC 388-828-5520 How is information in the DDD behavioral acuity scale used by DDD? (1) Information obtained in the DDD behavioral acuity scale is one of the factors used by DDD to determine:

(a) The amount of waiver respite, if any, that you are authorized to receive;

(b) Your individual and family services level, if you are authorized to receive individual and family services per chapter 388-832 WAC; and

(c) Your residential service level of support, if you are authorized to receive a residential service listed in WAC (~~(388-828-10020 [WAC 388-828-9510])~~) 388-828-9510.

(2) The DDD behavioral acuity scale does not affect service determination for the Medicaid personal care or waiver personal care assessment.

(3) The information is used for reporting purposes to the legislature and the department.

AMENDATORY SECTION (Amending WSR 08-12-037, filed 5/30/08, effective 7/1/08)

WAC 388-828-8020 What components contained in the individual support plan module determine a service

level and/or number of hours? The following components of the individual support plan module determine a service level and/or number of hours:

- (1) The foster care rate assessment, as defined in chapter 388-826 WAC;
- (2) The individual and family services algorithm, as defined in WAC 388-828-9000 through 388-828-9140; and
- (3) The residential algorithm, as defined in WAC ((~~388-828-10000 [WAC 388-828-9500]~~) 388-828-9500 through ((~~388-828-10380 [388-828-9700]~~) 388-828-9700).

AMENDATORY SECTION (Amending WSR 08-12-037, filed 7/17/08, effective 7/17/08)

WAC 388-828-9520 Where does the residential algorithm obtain your support needs information? The residential algorithm obtains your support needs information from the following components of your current DDD assessment:

- (1) The supports intensity scale assessment (SIS) per WAC 388-828-4000 through 388-828-4320;
- (2) The DDD protective supervision acuity scale per WAC 388-828-5000 through 388-828-5100;
- (3) The DDD behavioral acuity scale per WAC 388-828-5500 through 388-828-5640;
- (4) The DDD medical acuity scale per WAC 388-828-5660 through 388-828-5700;
- (5) The program and services panel per WAC 388-828-6020;
- (6) The DDD seizure acuity scale per WAC 388-828-7040 through 388-828-7080; and
- (7) The DDD sleep panel per WAC ((~~388-828-10260 [WAC 388-828-9640]~~) 388-828-9640).

AMENDATORY SECTION (Amending WSR 08-12-037, filed 7/17/08, effective 7/17/08)

WAC 388-828-9530 How does the residential algorithm identify your residential support needs score? The residential algorithm uses the support needs information from

your current DDD assessment to identify the following residential support needs scores:

- (1) Community protection program enrollment as defined in WAC ((~~388-828-10100 [WAC 388-828-9590]~~) 388-828-9590;
- (2) Daily support needs score as defined in WAC ((~~388-828-10120 [388-828-9560]~~) 388-828-9560;
- (3) Mid-frequency support needs score as defined in WAC ((~~388-828-10140 [WAC 388-828-9580]~~) 388-828-9580;
- (4) Behavior support needs score as defined in WAC ((~~388-828-10160 [WAC 388-828-9530]~~) 388-828-9590;
- (5) Medical support needs score as defined in WAC ((~~388-828-10180 [WAC 388-828-9600]~~) 388-828-9600;
- (6) Seizure support needs score as defined in WAC ((~~388-828-10200 [WAC 388-828-9610]~~) 388-828-9610;
- (7) Protective supervision support needs score as defined in WAC ((~~388-828-10220 [WAC 388-828-9620]~~) 388-828-9620;
- (8) Ability to seek help score as defined in WAC ((~~388-828-10240 [WAC 388-828-9630]~~) 388-828-9630;
- (9) Nighttime support needs score as defined in WAC ((~~388-828-10260 [WAC 388-828-9640]~~) 388-828-9640;
- (10) Toileting support needs score as defined in WAC ((~~388-828-10280 [WAC 388-828-9650]~~) 388-828-9650; and
- (11) Total critical support time as defined in WAC ((~~388-828-10300 [WAC 388-828-9660]~~) 388-828-9660 through ((~~388-828-10360 [388-828-9690]~~) 388-828-9690).

AMENDATORY SECTION (Amending WSR 08-12-037, filed 7/17/08, effective 7/17/08)

WAC 388-828-9540 What residential service levels of support does DDD use? DDD uses the following residential service levels of support which correspond with your assessed support needs (see WAC ((~~388-828-10060 [WAC 388-828-9530]~~) 388-828-9530):

Support Need Level	Typical Support Need Characteristics from the DDD Assessment	Expected Level of Support*
Weekly or less Support Level 1	Client requires supervision, training, or physical assistance in areas that typically occur weekly or less often, such as shopping, paying bills, or medical appointments. Client is generally independent in support areas that typically occur daily or every couple of days.	Clients assessed to need this level receive support on a weekly basis or less frequently.
Multiple times per week Support Level 2	Client is able to maintain health and safety for a full day or more at a time AND needs supervision, training, or physical assistance with tasks that typically occur every few days, such as light housekeeping, menu planning, or guidance and support with relationships. Client is generally independent in support areas that must occur daily.	Clients assessed to need this level receive support multiple times per week.
Intermittent daily - Low Support Level 3A	Client is able to maintain health and safety for short periods of time (i.e., hours, but not days) OR needs supervision, training, or physical assistance with activities that typically occur daily, such as bathing, dressing, or taking medications.	Clients assessed to need this level receive daily support.

Support Need Level	Typical Support Need Characteristics from the DDD Assessment	Expected Level of Support*
Intermittent daily - Moderate Support Level 3B	Client requires supervision, training, or physical assistance with multiple tasks that typically occur daily OR requires frequent checks for health and safety or due to disruptions in routines.	Clients assessed to need this level receive daily support and may receive checks during nighttime hours as needed.
Close proximity Support Level 4	Client requires support with a large number of activities that typically occur daily OR is able to maintain health and safety for very short periods of time (i.e., less than 2 hours, if at all) AND requires occasional health and safety checks or support during overnight hours.	Clients assessed to need this level receive supports in close proximity 24 hours per day. Support hours may be shared with neighboring households.
Continuous day and continuous night Support Level 5	Client is generally unable to maintain health and safety OR requires support with a large number of activities that occur daily or almost every day AND requires nighttime staff typically within the household.	Clients assessed to need this level receive support 24 hours per day.
Community Protection Support Level 6	Client is enrolled in the community protection program.	Clients assessed to need this level of support will receive 24 hour per day supervision per community protection program policy.
*Emergency access to residential staff is available to all clients, 24-hours per day, regardless of the residential service level of support the assessment indicates.		

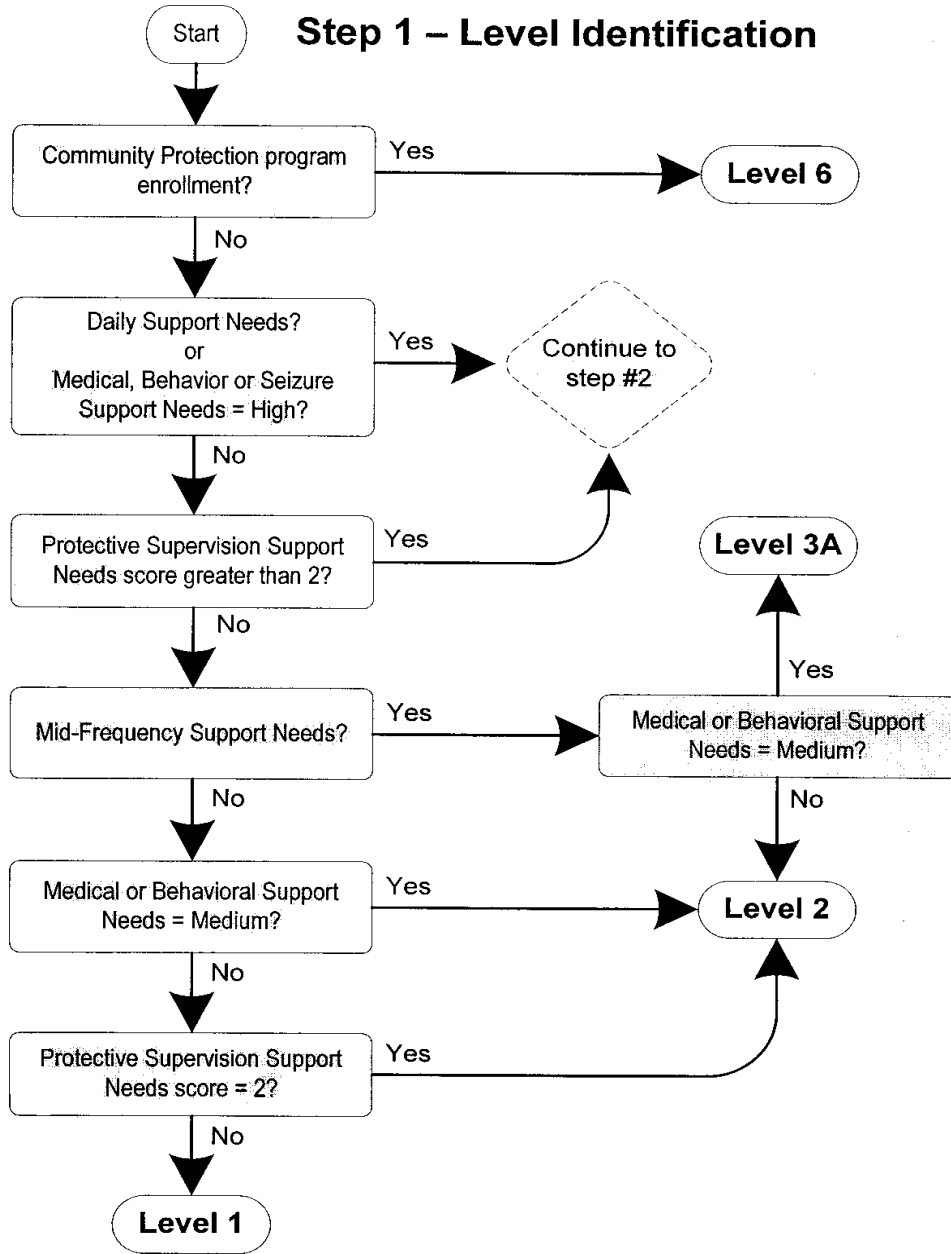
AMENDATORY SECTION (Amending WSR 08-12-037, filed 7/17/08, effective 7/17/08)

WAC 388-828-9700 How does the residential algorithm use your assessed support needs scores to determine your residential service level of support? (1) The residential algorithm uses your assessed support needs scores (as defined in WAC ((~~388-828-10100~~ [WAC 388-828-9550])) 388-828-9550 through ((~~388-828-10300~~ [~~388-828-9660~~])) 388-828-9690) to answer questions in a decision tree.

(2) The decision tree path determines your residential service level of support (WAC ((~~388-828-10080~~ [WAC 388-828-9540])) 388-828-9540).

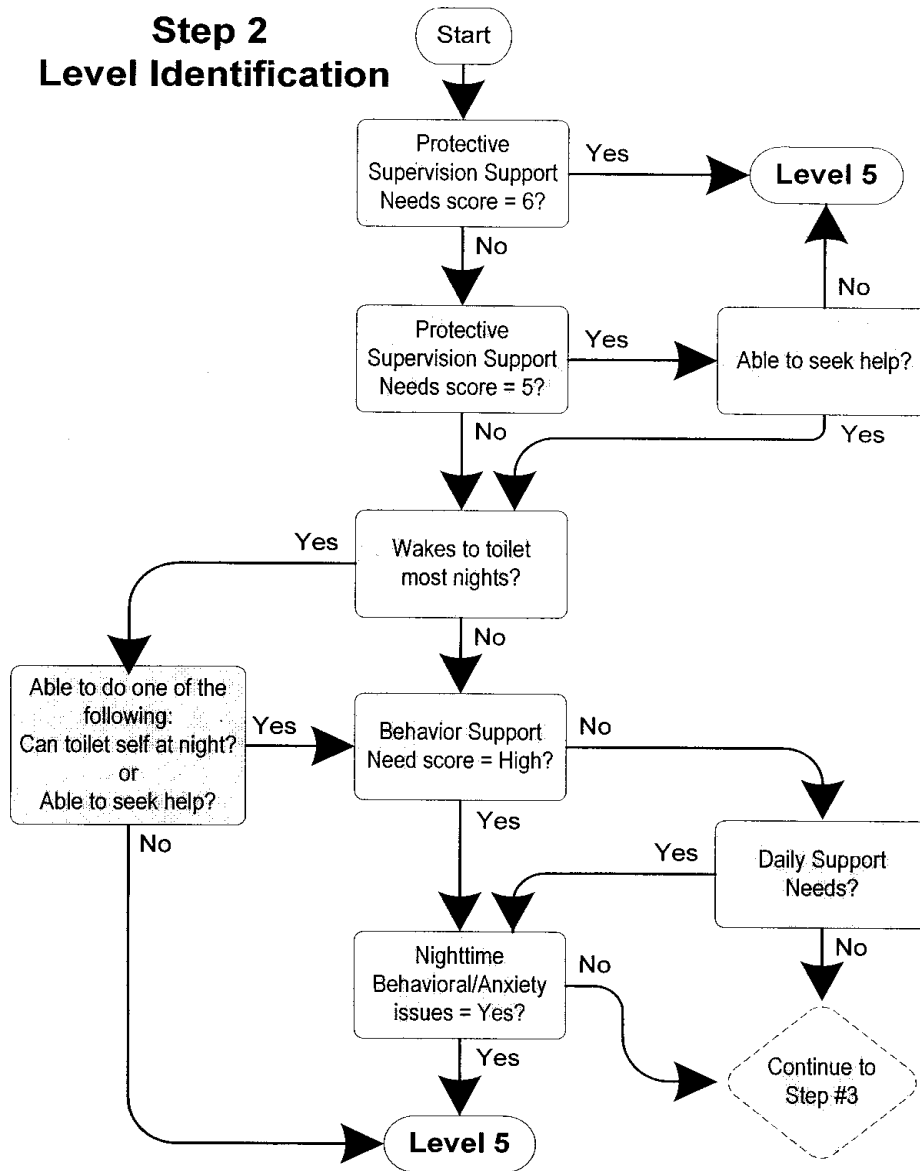
(3) The decision tree is separated into the following three steps:

(a) Step 1 determines whether your residential support needs scores meet the criteria for less than daily support or the criteria for community protection.

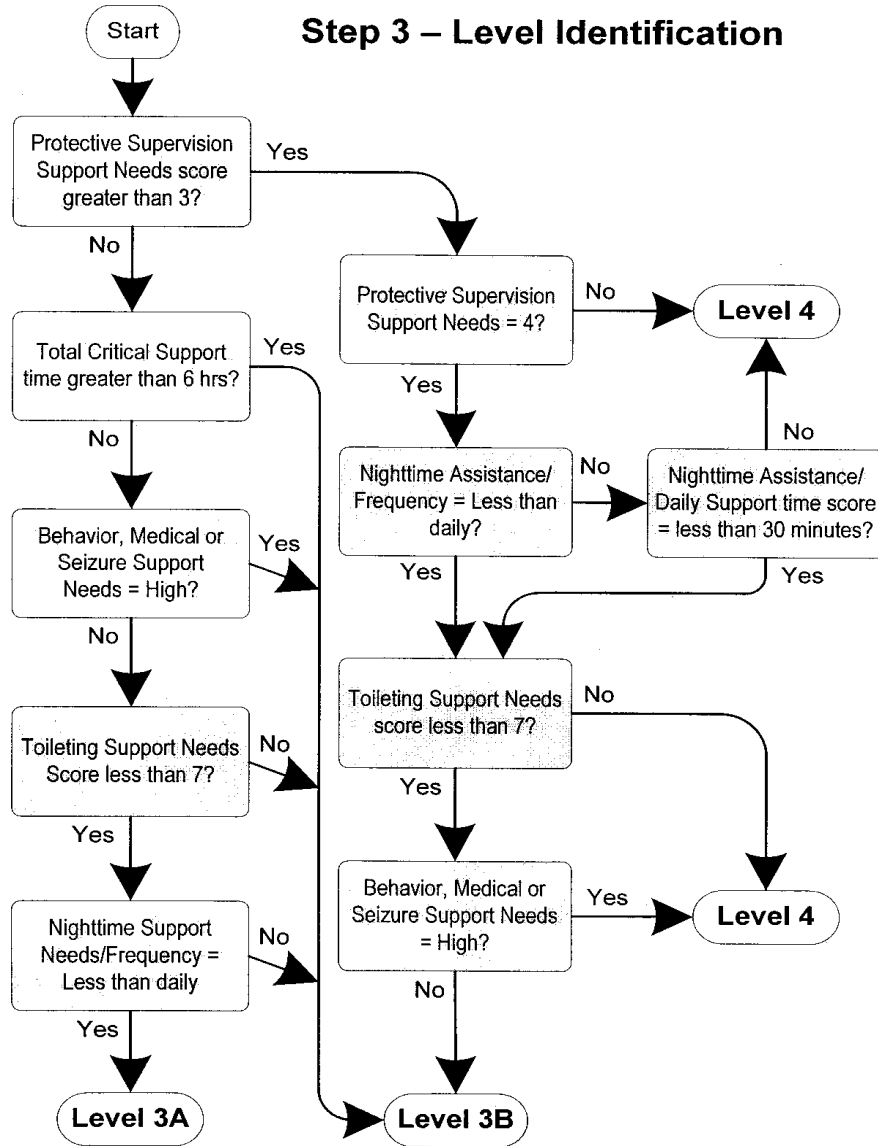


(b) Step 2 determines whether your residential support needs scores meet the criteria for continuous day and night support.

**Step 2
Level Identification**



(c) Step 3 determines whether your residential support needs scores meet the criteria for intermittent support.



WSR 08-17-115
EXPEDITED RULES
GAMBLING COMMISSION
 [Filed August 20, 2008, 10:04 a.m.]

Title of Rule and Other Identifying Information: WAC 230-16-195 Additional requirements for sales invoices and 230-15-285 Camera and monitor requirements for closed circuit television systems.

NOTICE

THIS RULE IS BEING PROPOSED UNDER AN EXPEDITED RULE-MAKING PROCESS THAT WILL ELIMINATE THE NEED FOR THE AGENCY TO HOLD PUBLIC HEARINGS, PREPARE A SMALL BUSINESS ECONOMIC IMPACT STATEMENT, OR PROVIDE RESPONSES TO THE CRITERIA FOR A SIGNIFICANT

LEGISLATIVE RULE. IF YOU OBJECT TO THIS USE OF THE EXPEDITED RULE-MAKING PROCESS, YOU MUST EXPRESS YOUR OBJECTIONS IN WRITING AND THEY MUST BE SENT TO Susan Arland, Washington State Gambling Commission, P.O. Box 42400, Olympia, WA 98504, AND RECEIVED BY October 20, 2008.

Purpose of the Proposal and Its Anticipated Effects, Including Any Changes in Existing Rules: This filing is to fix incorrect citations to other rules.

Reasons Supporting Proposal: To correct WAC number referencing other rules.

Statutory Authority for Adoption: RCW 9.46.070.

Statute Being Implemented: Not applicable.

Name of Proponent: Washington state gambling commission, governmental.

Name of Agency Personnel Responsible for Drafting: Susan Arland, Rules Coordinator, Lacey, (360) 486-3466;

Implementation: Rick Day, Director, Lacey, (360) 486-3446; and Enforcement: Mark Harris, Assistant Director, Lacey, (360) 486-3579.

August 19, 2008
Susan Arland
Rules Coordinator

AMENDATORY SECTION (Amending Order 611, filed 4/24/07, effective 1/1/08)

WAC 230-15-285 Camera and monitor requirements for closed circuit television systems. (1) Class F and house-banked licensees' closed circuit television system must consist of light sensitive cameras capable of permitting the viewer to determine card and chip values. Each video camera must be capable of having the images displayed on a video monitor and recorded.

(2) Class F and house-banked licensees must install, at least:

(a) Cameras in a manner that will prevent them from being obstructed, tampered with, or disabled; and

(b) Pan, tilt, zoom (PTZ) cameras behind a smoked dome, one-way mirror, or similar materials that conceal the camera from view; and

(c) One or more fixed camera focused over each gambling table, covering the entire table layout.

(d) In nonhouse-banked games, an additional fixed camera must focus over the dealer area, covering the chip rack, all drop box openings, and the community card area; and

(e) A sufficient number of fixed cameras and/or PTZ cameras to monitor players and dealers at each gambling table. The PTZ cameras must be:

(i) Permanently programmed; and

(ii) Capable of viewing each patron and dealer at each gambling position at least once every five minutes; and

(f) A sufficient number of fixed cameras and/or PTZ cameras in the count area or count room; and

(g) Fixed cameras and/or PTZ cameras in any other location deemed necessary.

~~((4))~~ (3) In addition, house-banked card game licensees must:

(a) Install a sufficient number of video monitors in their CCTV system to simultaneously view multiple gambling tables, the cashier's cage, and count room activities;

(b) Install a sufficient number of fixed cameras and/or PTZ cameras in the cage(s); and

(c) Install a sufficient number of PTZ cameras having the ability to determine the card and chip values for winning hands.

AMENDATORY SECTION (Amending Order 615, filed 9/17/07, effective 1/1/08)

WAC 230-16-195 Additional requirements for sales invoices. (1) In addition to the requirements of WAC ~~((230-16-310))~~ 230-16-190, manufacturers and distributors must complete sales invoices that include:

(a) For distributors, a separate line for each I.D. stamp number; and

(b) Space for the operator to either attach a records entry label or enter the I.D. stamp number and the date they placed the equipment out for play, adjacent to the written entry the distributor makes; and

(c) For each punch board or pull-tab, at least:

(i) Trade name of the game; and

(ii) Type of gambling equipment; and

(iii) Form number or other manufacturer-assigned method to specifically identify a board or series, including the size or number of chances; and

(iv) I.D. stamp number; and

(d) For each pull-tab dispenser, at least:

(i) Trade name of the dispenser; and

(ii) Type of dispenser; and

(iii) I.D. stamp number; and

(e) For each set of cards or collation of packets of disposable bingo cards, at least:

(i) Type of product, including product line; and

(ii) Description of product, including the number of cartons, "series," "on," "cut," and "up"; and

(iii) I.D. stamp number; and

(iv) Serial number or, if packets, serial number of the top page; and

(v) Color and border pattern or, if packets, color and border pattern of the top page; and

(vi) The unit or package number when a series or collation has been divided; and

(vii) For disposable bingo cards to be sold for linked bingo prize games the beginning and ending sheet numbers sold to or returned from the operator; and

(f) For merchandise prizes, at least:

(i) The date of purchase; and

(ii) The company's name and complete business address; and

(iii) A full description of each item purchased; and

(iv) The quantity of items purchased; and

(v) The cost per individual items purchased; and

(g) For sequentially prenumbered card game recordkeeping forms, at least:

(i) Type of form; and

(ii) Beginning and ending serial numbers; and

(iii) Quantity of forms; and

(h) For all other gambling equipment, at least:

(i) Trade name of device; and

(ii) Type of device; and

(iii) Serial number or other identification numbers or characteristics; and

(2) Manufacturers and distributors must record and maintain information documenting the sales of progressive jackpot pull-tabs in a separate filing system. They may use a computerized system to separately track this information and provide immediate reports.