

# PENNSYLVANIA BULLETIN

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## Part II

This part contains the  
Governor's Office's  
Catalog of Nonregulatory  
Documents Notice





# NOTICES

## GOVERNOR'S OFFICE

### Catalog of Nonregulatory Documents

Under Executive Order 1996-1, agencies under the jurisdiction of the Governor must catalog and publish nonregulatory documents such as policy statements, guidance manuals, decisions, rules and other written materials that provide compliance related information. The following compilation is the twenty-fourth list of the nonregulatory documents.

This catalog is being provided to ensure that the public has complete access to the information necessary to understand and comply with State regulations. We have made every effort to ensure that the catalog includes all documents in effect as of August 10, 2020; however, due to the breadth and changing nature of these documents, we cannot guarantee absolute accuracy. Facilitating access to information is important to enhancing the partnership between the regulated community and the State.

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#### Office of ADMINISTRATION (OA)

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**Editor's Note:** The Index of Issuances, Manual M210.3, issued by the Governor's Office of Administration, Directives Management System, includes Executive Orders, Management Directives and Manuals. New or revised documents to the Index are published monthly in the *Pennsylvania Bulletin* and the entire index is revised yearly in the *Pennsylvania Code*.

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#### Department of AGING

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The following is a catalog of current nonregulatory documents for the Pennsylvania Department of Aging. Documents dating prior to 2012 have been excluded but can often be found under the Publications & Reports section of the Department's website at [www.aging.pa.gov](http://www.aging.pa.gov).

#### I. LEGAL DECISIONS

Contact: Neeke Jones, Chief Counsel; (717) 783-0509  
Office of Chief Counsel

- *Reynolds v. Department of Aging*, 570 A.2d 1373 (Pa. Commw. 1990).
- *Pennsylvania Department of Aging v. Lindbergh*, 469 A.2d 1012 (Pa.1983).
- *Suburban/Bustleton v. Department of Aging*, 579 A.2d 426 (Pa. Commw. 1990).
- *McGuire v. Department of Aging*, 592 A.2d 830 (Pa. Commw. 1991).
- *Dickey v. Department of Aging*, 615 A.2d 990 (Pa. Commw. 1992).
- *In the Interest of M.B.*, 686 A.2d 87 (Pa. Commw. 1996).
- *Calabro v. Department of Aging*, 689 A.2d 34 (Pa. Commw. 1997).
- *Calabro v. Department of Aging*, 698 A.2d 596 (Pa. 1997).
- *Schaffren v. Philadelphia Corporation for Aging*, 1997 U.S. Dist. Lexis 17493 (M.D. Pa., 1997).
- *Scanlon v. Department of Aging*, 739 A.2d 635 (Pa. Commw. 1999).
- *Peek v. Department of Aging*, 873 A.2d (Pa. Commw. 2005).
- *Silo v. Commonwealth*, 886 A.2d 1193 (Pa. Commw. 2005).

- *Commonwealth v. TAP Pharmaceutical Products, Inc.*, 885 A.2d 1127 (Pa. Commw. 2005).
- *Christian Street Pharmacy v. Department of Aging*—unreported Commonwealth Court Opinion—May 30, 2007.
- *Christian Street Pharmacy v. Pa. Department of Aging*, 946 A.2d 798 (Pa. Commonwealth Court, April 10, 2008).
- *Commonwealth v. TAP Pharmaceutical Products, et al.*, 212 MD 2004.
- *Commonwealth v. Janssen Pharmaceutical Inc. Philadelphia Court of Common Pleas*, Case # 002181.
- *Peake v. Commonwealth*, 132 A.3d 506 (Pa. Commw. 2015).

#### II. INTERNAL GUIDELINES

Current Aging Program Directives

Contact: Steven Horner, Deputy Secretary; (717) 425-5065

#### A. AREA AGENCY ON AGING ADMINISTRATION

- 13-01-01 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2012-2013 Amendment # 1
- 13-01-02 Area Agency on Aging Program Requirements, Planning Allocations and reporting Requirements for Nursing Home Transition Program FY 2012-2013
- 13-01-04 2012-13 Aging Block Grant Amendment # 1: Funding Allocations
- 13-01-05 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2012-2013
- 14-01-01 Area Agency on Aging Program Requirements, Planning Allocations And Aging Services Block Grant Format For FY 2013-2014-Revision # 1
- 14-01-02 OPTIONS Services Reporting Instructions
- 14-01-04 Area Agency on Aging Program Requirements, Planning Allocations and Reporting Requirements for the Title XIX Agreement for FY 2013-2014 Revision # 1
- 14-01-05 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2013-2014 Revision # 2
- 15-01-01 FY 2014-15 Allocations
- 15-01-02 OPTIONS Spending Plan
- 15-01-03 Pennsylvania Link to Aging and Disability Resources clarifies program requirements, structure and funding for FY 2014-2015 Link program
- 15-01-04 Area Agency on Aging Program Requirements, Planning Allocations and Reporting Requirements for the Title XIX Agreement, FY 2014-2015 Revision # 1
- 15-01-05 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format, FY 2014-2015 Revision # 1

- 15-01-06 Administration
  - 15-01-07 Hearings and Appeals
  - 15-01-09 Assessment
  - 15-01-10 Block Grant FY 2014-2015 Allocation Revision
  - 15-01-11 Title XIX Agreement FY 2014-2015 Allocation Revision
  - 16-01-07 Title XIX Funding Revision No. 1
  - 16-01-06 Cooperative Grant Agreement Allocation Revision No. 2
  - 16-01-05 AAA 2016-20 Area Plan
  - 16-01-03 AAA Program Requirements, Planning Allocations & Reporting Requirements for Title XIX Agreement, FY 2015-2016 Revision # 1
  - 16-01-02 OPTIONS Services Reporting Instructions
  - 16-01-01 AAA Program Requirements, Planning Allocations & Aging Services Block Grant Format, FY 2015-2016 Revision # 1
  - 17-01-04 AAA Program Requirements, Planning Allocations and Title XIX Format for FY 2016-2017
  - 17-01-03 Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2016-2017
  - 17-01-02 AAA Program Requirements, Planning Allocations and Title XIX Format for FY 2016-2017
  - 17-01-01 AAA Program Requirements, Planning Allocations and Aging Services Block Grant Format
  - 18-01-01 Cooperative Agreement Initial 2017-18
  - 18-01-02 Area Agency on Aging Program Requirements, Planning Allocations and Title XIX Format for FY 2017-2018
  - 18-01-03 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2017-2018 Revision # 2
  - 19-01-01 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2018-2019 Revision # 1
  - 19-01-02 Area Agency on Aging (AAA) Program Requirements, Planning Allocations and Title XIX Format for FY 2018-2019 (PDF).
  - 19-01-03 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2018-2019-Revision # 2
  - 20-01-01 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2019-2020 Revision # 1
  - 20-01-02 Title XIX Funding Amendment No. 1 for FY 2019-2020
  - 20-01-03 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2019-2020 Revision # 2
  - 20-01-04 AAA 2020-24 Area Plan Requirements
  - 20-01-05 AAA Admin ASBG FY 2019-2020 Rev. # 3
  - 20-01-06 AAA Admin Title XIX FY 2019-2020 Rev. # 1
- B. CONGREGATE MEALS**
- 15-03-01 Policies and Standards for Food Safety and Menu Compliance Monitoring
  - 15-03-02 Policies and Standards for the Department of Aging Nutrition Services
- C. SOCIALIZATION, RECREATION, EDUCATION & HEALTH PROMOTION**
- 19-04-01 OAA Title IIID Funding for Evidence-Based Programs and Health & Wellness Program—Effective 7-1-20
- D. EMPLOYMENT SERVICES**
- 12-05-02 Fiscal Year (FY) 12-13 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
  - 12-05-03 Fiscal Year (FY) 12-13 Amended SCSEP Allocations and Slot Levels
  - 13-05-01 Fiscal Year (FY) 13-14 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
  - 14-05-01 Fiscal Year (FY) 14-15 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
  - 15-05-01 Fiscal Year (FY) 14-15 SCSEP Funding Allocations
  - 16-05-01 Fiscal Year (FY) 15-16 SCSEP Funding
  - 16-05-02 Fiscal Year (FY) 16-17 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
  - 16-05-03 On-the-Job Experience Policy
  - 16-05-04 Standardized Senior Community Service Employment Program (SCSEP) Participant File Contents and Monitoring Policy
  - 17-05-02 Fiscal Year (FY) 17-18 Title V Allocations, Slot Level, Fiscal, Program and Reporting Requirements
  - 18-05-01 Final Fiscal Year 17-18 SCSEP Funding Allocations
  - 18-05-02 Fiscal Year 18-19 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
  - 18-05-03 SCSEP Revised Durational Limit Policy
  - 18-05-04 SCSEP Policies Governing Federal Holidays, necessary Sick Leave, Leave of Absence, Terminations, and Grievances (PDF)

- 19-05-01 Fiscal Year (FY) 19-20 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
- 20-05-01 SCSEP FY 2020-2021 Title V Allocation, Slot Level, Fiscal Program and Reporting Requirements

#### **E. PASSENGER TRANSPORTATION**

- 14-07-01 Transportation Payer of Last Resort

#### **F. OMBUDSMAN**

- 13-10-01 Upgrade to Statewide Reporting System Ombudsman Manager (Replaces 02-10-01)
- 16-10-01 Long Term Care Ombudsman
- 16-10-01 Regulation Compliance Manual
- 16-10-01 Update to APD Memo

#### **G. ADULT DAY SERVICES**

- 14-20-01 Older Adult Daily Living Centers Dually Licensed as an Adult Training Facility

#### **H. PROTECTIVE SERVICES INTAKE AND INVESTIGATION**

- 15-24-01 RON Intake and Payment for Ages 18-59
- 16-24-01 Report of Need Notifications for Department of Health Licensed Facilities
- 18-24-01 Revised Report of Need and Instructions (replaces any previous versions and instructions)
- 17-24-01 Protective Services Quality Assurance and Monitoring Protocol
- 19-24-01 Missing Persons Investigation Requirements
- 19-24-02 Revisions to 18 Pa.C.S § 2713 (Neglect of a Care-Dependent Person), Including the Creation of § 2713.1 (Abuse of a Care-Dependent Person) and changes to the Investigation, Summary, and Assessment (IS&A) form
- 19-24-03 Investigative Requirements When an Older Adult Cannot Be Located (revised 19-24-01)

#### **I. DOMICILIARY CARE**

- 13-25-01 2014 Domiciliary Care Payment to Provider
- 15-25-01 2015 Domiciliary Care Payment to Provider
- 16-25-01 2016 Domiciliary Care Payment to Provider
- 17-25-01 2017 Domiciliary Care Payment to Provider
- 17-25-02 2018 Domiciliary Care Payment to Provider
- 18-25-01 2019 Domiciliary Care Payment to Provider
- 19-25-01 2020 Domiciliary Care Payment to Provider

### **III. POLICY AND PROCEDURES MANUAL:**

#### *I. Administration*

- A. Directive—Issuance of Aging Service Policy & Procedure Manual Chapter I: Administration
- B. Chapter—Chapter I: Administration
- C. Definitions and Service Standards
  - Appendix A. Definitions
- D. Documentation Requirements
  - N/A
- E. Forms
  - N/A
- F. SAMS Data Entry Requirements
  - N/A
- G. Regulations and Citations
  - N/A
- H. Resources
  - Frequently Asked Questions (PDF)

#### *II. Hearings and Appeals*

- A. Directive—Issuance of Aging Service Policy & Procedure Manual Chapter II: Hearings & Appeals
- B. Chapter—Chapter II: Hearings and Appeals
- C. Definitions and Service Standards
  - N/A
- D. Documentation Requirements
  - N/A
- E. Forms
  - Notice of Appeal Rights (PDF)
  - Consumer—Adverse Action Notice and Appeal Instructions
  - Provider—Adverse Action Notice and Appeal Instructions
- F. SAMS Data Entry Requirements
  - N/A
- G. Regulations and Citations
  - Appendix C.1—6 Pa Code Chapter 3—Hearings and Appeals
  - Appendix C.3—6 Pa Code Chapter 21—Domiciliary Care Services for Adults
- H. Resources
  - N/A

#### *III. Assessment*

- A. Directive—Coming Soon
- B. Chapter—Coming Soon
- C. Definitions and Service Standards—Coming Soon
- D. Documentation Requirements—Coming Soon
- E. Forms
  - Caregiver Assessment Tool (CAT)
  - Caregiver Assessment Tool (CAT) Instructions
  - Needs Assessment Tool (NAT)
  - Needs Assessment Tool (NAT) Instructions
  - Needs Assessment Tool Express (NAT-E)
  - Needs Assessment Tool Express (NAT-E) Instructions
- F. SAMS Data Entry Requirements—Coming Soon
- G. Regulations and Citations—Coming Soon

#### IV. *OPTIONS Program*

- A. Directive—Issuance of Aging Service Policy and Procedure Manual Chapter IV: OPTIONS Program
- B. Chapter—Chapter IV: OPTIONS Program
- C. Definitions and Service Standards
  - Appendix A.1 OPTIONS Service Standards
- D. Documentation Requirements
  - Appendix B.1 OPTIONS Service Order Documentation Requirements
- E. Forms
  - Appendix C.1 OPTIONS Consumer Reimbursement: Self-Employed/Independent Contractor Declaration
  - Appendix C.2 OPTIONS Consumer Reimbursement Form: Personal Care and Home Support
  - Appendix C.3 OPTIONS Consumer Reimbursement Form: Other
- F. SAMS Data Entry Requirements
  - Appendix D.1 SAMS Data Entry Requirements
- G. Regulations and Citations
  - Appendix E.1 28 Pa Code Chapter 601: Home Health Care Agencies
  - Appendix E.2 28 Pa Code Chapter 611: Home Care Agencies and Home Care Registries
- H. Resources
  - Appendix F.1 U.S. Citizen and Lawful Permanent Resident Requirements
  - Appendix F.2 OPTIONS to MA Long-Term Services and Supports Transfer Process
  - Appendix F.3 OPTIONS Cost Share Scale
  - Appendix F.4 Financial Thresholds for Mandatory Medical Assistance Eligibility Determination Process

#### V. *Care Management*

- A. Directive—Coming Soon
- B. Chapter—Coming Soon
- C. Definitions and Service Standards—Coming Soon
- D. Documentation Requirements—Coming Soon
- E. Forms—Coming Soon
- F. SAMS Data Entry Requirements—Coming Soon
- G. Regulations and Citations—Coming Soon
- H. Resources—Coming Soon

#### VI. *Caregiver Support Program*

- A. Directive—Issuance of Aging Service Policy and Procedure Manual Chapter VI: Caregiver Support Program
- B. Chapter—Chapter VI: Caregiver Support Program
- C. Definitions and Service Standards
  - Appendix A.1 CSP Eligibility Quick Reference Chart
  - Appendix A.2 CSP Program Service Standards
- D. Documentation Requirements
  - N/A
- E. Forms
  - Appendix C.1 CSP Conditions of Participation/Certificate of Accountability Form
  - Appendix C.2 CSP Self-Employed/Independent Contractor Declaration Form
  - Appendix C.3 Caregiver Reimbursement for Services and Supplies Form

- Appendix C.4 Caregiver Reimbursement for Personal Care and In-Home Respite Form

#### F. SAMS Data Entry Requirements

- Appendix D.1 SAMS Data Entry Requirements

#### G. Regulations and Citations

- Appendix E.1 PA Caregiver Support Program Regulations
- Appendix E.2 Older American's Act
- Appendix E.3 PA Caregiver Support Act of 2011

#### H. Resources

- Appendix F.1 Acceptable Proof of PA Residency
- Appendix F.2 CSP Reimbursement Percentage Guide
- Appendix F.3 Resources for Caregivers of Children

#### IV. **TECHNICAL ASSISTANCE BULLETINS**

- 06-20-01: Interim Licensure Process for Older Adult Daily Living Centers
- 06-20-02: Certificate of Occupancy Code for Older Adult Daily Living Centers
- 18-24-01: Adult Protective Services Payment Requirements
- 18-29-01: AAA/LIFE Program Interface

#### V. **COUNCIL ON AGING**

Contact: Faith Haeussler, Executive Director;  
(717) 736-9402

- Pennsylvania Council on Aging Bylaws

#### VI. **PHARMACEUTICAL PROGRAM (PACE)**

Contact: PACE Operations Division; (717) 787-7313

- PACE Provider Manual

#### A. **PROVIDER BULLETINS**

- PPB-20-011 PACE-CRDP-SPBP Audit and Telephone Prescription Changes REVISED
- PPB-20-010 REVISED PACE RDP and SPBP2 Non Par Labeler Code Bulletin
- PPB-20-009 REVISED PACE CRDP and SPBP2 Non Par Labeler Code Bulletin
- PPB-20-008 PACE and CRDP Non Par Labeler Code Bulletin
- PPB-20-007 PACE-CRDP-SPBP Audit and Telephone Prescription Changes (002)
- PPB-20-006 REVISED PACE and CRDP Non Par Labeler Code Bulletin
- PPB-20-005 PACE and CRDP Non Par Labeler Code Bulletin
- PPB-20-004 PACE Early Refill Edit UPDATE
- PPB-20-003 PACE Early Refill Edit
- PPB-20-002 Billing Partial Fills
- PPB-20-001 340 B Pricing Reminder Bulletin
- PPB-19-001 Non Par Labeler Code Bulletin
- PPB-19-002 REVISED Non Par Labeler Code Bulletin
- PPB-19-004 AutoCAT and WCSF Termination Bulletin 2-26-19
- PPB-19-005 PACE Valid Claim Data
- PPB-19-006 PACE Medication Synchronization
- PPB-18-001 Sensipar Bulletin PACE and CRDP
- PPB-18-003 Carisoprodol Bulletin PACE

- PPB-18-004 Standing Order for Naloxone Bulletin
- PPB-18-005 Opioid Disaster Declaration
- PPB-18-006 WEB PORTAL ENROLLMENT
- PPB-18-007 NEW EDIT CRITERIA for BENZODIAZEPINES, SEDATIVE HYPNOTICS, MUSCLE RELAXANTS and OPIOIDS EFFECTIVE July 23, 2018
- PPB-18-008 New Edit Criteria for Opioid max duration effective Oct 10, 2018
- PPB-18-009 Non Par Labeler Code Bulletin
- PPB-18-010 Benzodiazapines and Sedative Hypnotics MX Bulletin
- PPB-18-011 PACENET Income Limits Bulletin
- PPB-18-012 PACE and SPBP Third Party Liability Recovery Project
- PPB-18-013 PACE CRDP SPBP Get Help Now Campaign Bulletin
- PPB-18-014 PACE and SPBP Third Party Liability Recovery Project FAQ Bulletin
- PPB-18-015 Medicare Part D partner plans 2019
- PPB-18-016 Get Help Now Campaign Reminder Bulletin
- PPB-17-001 Medicare Part D Partner Plans 2017 sent January 2017
- PPB-17-002 Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program Non Participating Manufacturers—sent February 2017
- PPB-17-003 Commonwealth of Pennsylvania Rebate Program Non Participating Drug Manufacturers Revised—sent February 2017
- PPB-17-004 Commonwealth of Pennsylvania Rebate Program Non Participating Drug Manufacturers—Revision # 2—sent March 2017
- PPB-17-005 Date of Birth Edit—sent June 2017
- PPB-17-006 Restricted Stimulants for PACE—sent May 2017
- PPB-17-007 Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program Non Participating Manufacturers sent May 2017
- PPB-17-008 Short Cycle Claims Reprocessing sent May 2017
- PPB-17-009 Date of Birth Edit—UPDATE—sent May 2017
- PPB-17-010 DUR Edits—sent June 2017
- PPB-17-011 Commonwealth of Pennsylvania Drug Manufacturers' Rebate Program REVISION—sent June 2017
- PPB-17-012 DOB Bulletin Implementation
- PPB-17-013 PACE CRDP SPBP2 Non participating Manufacturers Bulletin
- PPB-17-014 PACE Dispensing Fee Revision Bulletin
- PPB-17-015 PACE CRDP SPBP2 Non participating Manufacturers Bulletin
- PPB-17-016 Surrounding State Edit Bulletin
- PPB-17-017 Med D plans 2018 Bulletin
- PPB-16-001 Prescriber Edit Enhancement sent January 2016
- PPB-16-002 Prescriber Edit Enhancement: Implementation sent January 2016
- PPB-16-003 Part D Transition Period: Ending sent February 2016
- PPB-16-004 AstraZeneca Recall sent February 2016
- PPB-16-005 Rejected Reversal Recovery sent March 2016
- PPB-16-006 Proton Pump Inhibitor (PPI) Implementation sent March 2016
- PPB-16-007 Update: Federal Upper Limits (FUL) sent March 2016
- PPB-16-008 Postponed Rejected Reversal Recovery sent March 2016
- PPB-16-009 Drug Manufacturers' Rebate Program Non Participating Manufacturer sent March 2016
- PPB-16-010 Mandatory Substitution sent April 2016
- PPB-16-011 Revised Audit Manual sent April 2016
- PPB-16-012 Compound Edit sent May 2016
- PPB-16-013 Update: Federal Upper Limits (FUL) sent April 2016
- PPB-16-014 DUR High Dose Edits sent May 2016
- PPB-16-015 New PACE Provider Agreement sent May 2016
- PPB-16-016 New PACE Legislation sent November 2016
- PPB-16-017 Drug Manufacturers' Rebate Program sent August 2016
- PPB-16-018 Short Term Opioid Edit sent September 2016
- PPB-16-019 Therapeutic Duplication Edit sent September 2016
- PPB-16-020 Drug Manufacturers Update sent September 2016
- PPB-15-001 New Edits Bulletin sent January 2015
- PPB-15-002 Medicare Part D Plan Information Bulletin sent January 2015
- PPB-15-003 FUL (Federal Upper Limits) Reimbursement Bulletin sent January 2015
- PPB-15-004 Alzheimer Disease Edits Bulletin sent February 2015
- PPB-15-005 Quantity Limits Bulletin sent March 2015
- PPB-15-006 Part D Plan Transition Period Bulletin sent March 2015
- PPB-15-007 System Upgrade Window Bulletin sent May 2015
- PPB-15-008 \$4,000 Prescription Procedure Revision Bulletin sent June 2015

- PPB-15-009 Drug Manufacturers' Rebate Program Non Participating Manufacturers sent August 2015
  - PPB-15-010 Praluent® (alirocumab) Injection sent August 2015
  - PPB-15-011 Mandatory Substitution sent August 2015
  - PPB-15-012 Prolia® (denosumab) Injection sent August 2015
  - PPB-15-014 Levemir® (Insulin Detemir [rDNA Origin] Injection) Day's Supply sent September 2015
  - PPB-15-015 Immunizations: Influenza Vaccine sent October 2015
  - PPB-15-016 Drug Manufacturers' Rebate Program Non Participating Manufacturers sent September 2015
  - PPB-15-017 2016 Edit Enhancements sent December 2015
  - PPB-15-018 Cost Exceeds Maximum Edit Revision sent October 2015
  - PPB-15-019 Prescriber Edit Enhancement sent December 2015
  - PPB-15-020 Medicare Part D Partner Plans 2016 sent December 2015
  - PPB-14-005 ProDUR Editing of Part D claims Bulletin sent September 2014
  - PPB-14-006 ProDUR Edit Additions Bulletin sent September 2014
  - PPB-14-007 FUL (Federal Upper Limit) Reprocessing Bulletin sent September 2014
  - PPB-14-009 Non-participating Manufacturers Bulletin sent October 2014
  - PPB-13-002 FUL Reimbursement Bulletin sent May 2013
  - PPB-13-003 New DUR Edits Bulletin sent March 2013
  - PPB-13-004 Rejected Reversals Bulletin sent April 2013
  - PPB-13-005 NCPDP 7C Edit Bulletin sent March 2013
  - PPB-13-006 Compound Enhancement Bulletin sent May 2013
  - PPB-13-007 Non-Participating Manufacturers Bulletin sent May 2013
  - PPB-12-001 Part D Plans with Agreements Bulletin sent January 2012
  - PPB-12-002 D.O. Postponement Bulletin sent March 2012
  - PPB-12-003 PACE Implementation Bulletin sent April 2012
  - PPB-12-004 Correct BIN number on secondary claims sent March 2012
  - PPB-12-006 PACE Implementation reminder Bulletin sent April 2012
  - PPB-12-007 PACE Portal Announcement Bulletin sent April 2012
  - PPB-12-008 NCPD v5.1 Denial Date Bulletin sent May 2012
  - PPB-12-009 Prescriber NPI edit Bulletin sent May 2012
  - PPB-12-010 4Rx Identifier Edit Bulletin sent June 2012
  - PPB-12-013 Non-Participating Manufacturers Bulletin sent September 2012
  - PPB-12-014 FUL (Federal Upper Limits) Bulletin sent October 2012
  - PPB-12-015 Short Cycle Dispensing Bulletin sent October 2012
  - PPB-12-016 Part D Plans for 2013 sent November 2012
  - PPB-12-018 Pro DUR Bulletin sent November 2012
- B. PHYSICIAN EDUCATIONAL TRAINING**
- Evaluation and management of Alzheimer's Disease and related disorders
  - Aggregating the evidence on antiplatelet drugs: A review of recent clinical trials
  - Helping patients with COPD breathe easier: Integrating the latest evidence on chronic lung disease into primary care practice
  - Preventing falls in the elderly: What primary care clinicians can do to reduce injury and death
  - Acid Suppression Therapy: Neutralizing the Hype
  - Managing pain in the elderly
  - Managing pain without overusing opioids: Implementing safe, effective, and less risky analgesic strategies
  - Weighing the evidence on obesity and its management
  - Just a spoonful of medicine helps the sugar go down: Improving the management of type 2 diabetes
  - Preventing overuse of antipsychotic drugs in nursing home care
  - Evaluating and managing urinary incontinence
  - Anticoagulation: a key strategy—slow(er), even if not steady, wins the race
  - Heart failure: Managing risk and improving patient outcomes
  - Managing type 2 diabetes: a spoonful of medicine helps the sugar go down, but there's more to it than that
  - Lowering lipid levels
- VII. PROTECTIVE SERVICES**
- Contact: Denise Getgen, Director; (717) 772-0184
- Older Adult Protective Services Guidance Tool
- VIII. EDUCATION & OUTREACH**
- Contact: Steve Rodgers, Director; (717) 783-7132
- A. APPRISE SHIP Tracking and Reporting System (STARS) Manual**
- Telecenter Manual
  - Local Coordinator Manual
  - APPRISE Volunteer Handbook
  - APPRISE On-site Assessment Guide for Local Programs
  - APPRISE On-site Assessment Guide for Regional Coordinators
  - APPRISE Mentee Guide
  - APPRISE Mentor Guide
- B. HEALTH & WELLNESS**
- Health & Wellness Program Coordinator Manual



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**Department of AGRICULTURE**


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**I. POLICY STATEMENTS****A. Bureau of Administrative Services**

- Right-to-Know Procedures—Public Access to Information

Contact: Susan West (717) 787-5674

**B. Bureau of Food Assistance**

- Allowable Uses of State Food Purchase Program Capital Asset Program (CAP) Monies

Contact: Sandy Hopple (717) 772-2693

**C. Bureau of Market Development**

- Instructions for Completion of Application for Fairs Capital Improvement Matching Funds Grant

Contact: Tracy Barone (717) 772-3094

**D. State Horse Racing Commission**

- Licensing Procedures and Standards for Applicants—Bureau of Harness Racing

Contact: Andrew Bender (717) 265-7751

- Licensing Procedures and Standards for Applicants—Bureau of Horse Racing

Contact: Andrew Bender (717) 265-7751

**II. GUIDANCE MANUALS****A. Bureau of Animal Health and Diagnostic Services**

- Pennsylvania Animal Diagnostic Laboratory System User Guide
- Guidance on Veterinary Practices Amid COVID-19 Pandemic
- COVID-19 Guidance: Livestock Markets
- COVID-19 Guidance: Agricultural Auctions and Markets
- National Poultry Improvement Plan (NPIP) Enrollment Instructions for Subpart 145E Non-Commercial Hatcheries in PA
- National Poultry Improvement Plan (NPIP) Enrollment Instructions for Subpart 145E Commercial Hatcheries in PA
- National Poultry Improvement Plan (NPIP) LPAI Monitored Program Enrollment Instructions for Commercial Table Egg Layer Flocks; Slaughter Plants and Affiliated Flocks; and Raised-for-Release Game Birds/Waterfowl in PA
- Dealers, Agents and Haulers of Domestic Animals—Requirements

Contact: Dr. Kevin Brightbill (717) 705-1626

- Pennsylvania Animal Diagnostic Laboratory System Fee Schedule

Contact: Deepanker Tewari (717) 787-8808

**B. Bureau of Dog Law Enforcement**

- Standard Operating Procedures Manual

Contact: Kristen Donmoyer (717) 787-3062

**C. Bureau of Farmland Preservation**

- A Guidebook to Farmland Preservation
- Agricultural Security Area Handbook

Contact: Doug Wolfgang (717) 783-3167

**D. Bureau of Food Assistance**

- Farmers Market Nutrition Program—Farmer/Vendor Procedure Manual
- Woman, Infants, and Children (“WIC”) FMNP Procedure Manual

- Self Declaration of Need: Income Poverty Guidelines for TEFAP, with USDA Nondiscrimination Statement
- Contact: Sandy Hopple (717) 772-2693

**E. Bureau of Food Safety and Laboratory Services**

- Application to Install or Remodel a Milking System Supplement to a Farm Refrigerated Bulk Milk Storage Tank and/or a Precooler Installation Application
- Open Air Markets Requirements for Food Protection within a Retail Food Facility
- Guidelines for the Preparation of Sushi Products
- Guidance for Labeling Packaged Foods in Retail Food Facilities
- Guidance Document: Permits Allowing the Sale of Raw Milk for Human Consumption
- Checklist for Mobile Food Facilities in PA
- Checklist for Temporary Food Facilities Operating with Permanent Licenses in PA
- Checklist for Retail Food Facilities Operating with Temporary Licenses in PA
- Current Good Manufacturing Practices (GMPs)—Food Establishment Checklist
- Canning of Acid, Acidified, or Fermented Foods and Beverages—Guidance for PA Commercial Food Processors
- Canning of Acid, Acidified, or Fermented Foods and Beverages—Guidance for PA Limited Food Establishments
- Guidelines for Apple Cider/Juice Processors in PA
- Guidelines for Maple Syrup Processors
- Kombucha Brewing and Bottling Guidelines—Hazard Controls and Preventive Controls for Safety
- Guidelines for Honey Processors in PA
- Honey Registration Guide
- Rabbit and Poultry Slaughter/Processing Requirements
- Rabbit Slaughtering Operations—Rabbit Health
- Application Packet for Food Establishments
- Hunters Sharing the Harvest—Deer Processor Application Packet
- Application Packet for Frozen Dessert License
- Application Packet for Limited Food Establishments
- Application Packet for Wholesale Shellfish Facility Plan Review
- Shared Facility Agreement
- Guidelines for Product Samples
- Service Animals Allowed—Booklet
- Sanitation and Food Safety in the Deli
- Ready-to-Eat Time/Temperature Control for Safety Food—Date Marking
- Labeling Requirements of Food Products at Retail Food Facilities—Unpackaged Food Portioned to Consumer Specifications
- Labeling Requirements of Food Products at Retail Food Facilities—Unpackaged Food—Customer Self-Service
- Labeling Requirements of Food Products at Retail Food Facilities
- Guidance for Labeling Packaged Foods in Retail Food Facilities
- Eggs from Small Flock Producers
- Clean-Up for Vomiting and Diarrheal Event in Retail Food Facilities
- Mobile Food Facility Operation Guide—Guidelines for MFF Licensing—Permanent Licenses and Temporary Licenses
- Barbequing in PA
- Checklist for Retail Food Facilities Operating with Temporary Licenses in PA
- Pre-Operational Guide for Temporary Food Facilities with Temporary Licenses
- Specialized Processes at Retail

- Growing Sprouts in Retail Food Establishment—CFP Issues 02-0III-01 and 04-III-012
  - Reduced Oxygen Packaging (ROP) Policy and Procedures
  - Consumer Food Safety for Emergencies
  - Restaurants and Retail Food Stores Reopening after Flooding
  - Emergency Guideline for Food Facilities during Boil Water Advisory and Other Public Notices
  - Restaurant and Retail Food Facilities—Responding to a Power Outage
  - Guidance for Loss of Water Service in Food Facilities
  - Appendix “N” Variance Application Packet
  - Farmers Market General Guidelines
  - Farmers Market FAQs
  - Winery & Farmers Market Q&A
  - Farmers Market Guide to Licensing and Sales Tax
  - Food Thermometer Fact Sheet
  - Current Local Health Jurisdiction listing
  - Temporary vs. Permanent at Event Requirements Comparison Chart
  - HACCP General Guide to Hazards
  - HACCP Hazard Analysis Worksheet
  - HACCP Plan Content Checklist
  - HACCP Plan Form
  - HACCP Plan in PA Retail Food Facilities—Plan Content Requirements
  - Food Employee Certification—List of Course Providers
  - Food Employee Certification—Food Safety for Non Profits
  - Seasonal Farm Labor Camps—An Operators Guide to Farm Labor Camps in PA
  - Seasonal Farm Labor Camps—SFLC Plan Review
  - Seasonal Farm Labor Camps—SFLC Plan Review Checklist
  - Seasonal Farm Labor Camps—SFLC Determination Form
  - Seasonal Farm Labor Camps—SFLC Self-Inspection
  - Seasonal Farm Labor Camps—Single Family Housing Unit Agreement—English
  - Seasonal Farm Labor Camps—Single Family Housing Unit Agreement—Spanish
  - Manufactured Foods—Canned Food Decision Tree
  - Manufactured Foods—Foods with a Standard of Identity
  - Manufactured Foods—Manufacturing Reference Sheet
  - Frozen Desserts—Frozen Dessert Cleaning Flowchart
  - Frozen Desserts—Frozen Dessert Guidelines
  - Frozen Desserts—Frozen Dessert Machine Cleaning Procedures
  - Frozen Desserts—Frozen Dessert Testing Fact Sheet
  - Milk—Listing of PA Permitted Raw Milk Bottlers
  - Milk—Listing of PA Permitted Raw Milk Aged Cheese Producers
  - Milk—Listing of PA Permitted Raw Milk Producers
  - Milk—Milk Labeling Standards
  - Milk—Milk Labeling Flexibility Memo
  - Milk—AFC 476—Bulk Milk Pickup Tanker Information
  - Milk—BFSL 432 Notice of Milk Producers Action Report
  - Milk—BFSL 477—Appendix N Bulk Milk Tanker Positive Drug Residue Test
  - Milk—BFSL 540—Farm Bulk Milk Tank Installation Checklist
  - Milk—BFSL 502 Producer Traceback Report Rev 9-16 fillable
  - Milk—BFSL 541—Milk System Evaluation
- Contact: Sheri L. Morris (717) 787-4315

## F. Bureau of Plant Industry

- Instructions for Licensing under the Pennsylvania Commercial Feed Law
  - Veterinary Feed Directive from FDA
  - Exhibitor’s Guide to Veterinary Feed Directive
  - Instructions for Licensing under the Pennsylvania Fertilizer Act
  - Directions for Renewing Specialty Fertilizer Registration in Pennsylvania
  - Instruction for Licensing under the Pennsylvania Agricultural Liming Materials Act
- Contact: David Dressler (717) 772-5216
- Instructions for Licensing under the Pennsylvania Seed Act Non-commercial Seed Library Policy
  - Seed Library Protocol
  - Seed Program FAQs
- Contact: Johnny Zook (717) 787-4894
- Directions for Registering Pesticides in Pennsylvania
  - Experimental Pesticides Use Permits
  - Grower Record Keeping Guidelines for Pesticides Applications made under an Emergency Exemption
  - Dicamba Product Registration and Use Guidance
- Contact: Daniel Duer (717) 772-5211
- Guidance for Sponsors of Pesticide Course
  - Instructions for Licensing under the Pennsylvania Soil and Plant Amendment Act
  - Directions for Soil and Plant Amendment Registration in Pennsylvania
- Contact: David Dressler (717) 772-5216
- IPM for Pennsylvania Schools: A How-To Manual
  - Hemp Grower/Processor Application Instructions
  - Checklists for Hemp Application and Permit Requirements:
  - Hemp Sampling Agent Training, protocols, and forms
- Contact: Sarah Pickel (717) 772-5227
- Guidelines for Handling and Disposal of Flood Damaged Grain and Other Crops
- Contact: Erin Bubb (717) 772-5215
- Spotted Lanternfly Checklist for Residents
  - Spotted Lanternfly Quarantine Decision Tree
- Contact: Amy Higley (717) 772-5224
- Voluntary Best Management Practices for Beekeepers
- Contact: Karen Rocasecca (717) 346-9567
- ## G. Bureau of Ride and Measurement Standards
- Amusement Ride Operators’ and Attendants’ Manual
- Contact: Walt Remmert (717) 787-9089
- ## H. Pennsylvania State Conservation Commission
- Best Management Practices Manual for Pennsylvania Livestock and Poultry Operations
- Contact: Karl Brown (717) 787-8821
- Resource Enhancement and Protection Program (REAP)—Program Guidelines and Application
- Contact: Joel Semke (717) 705-4032
- Odor Management Guidance and Technical Manual
  - Odor Best Management (BMPs) for Facility Odor Management
  - Odor Management Plan (OMP) Standard Plan Template
  - Odor Management Vegetative Buffer Standard
- Contact: Karl Dymond (570) 836-2181, ext. 3030
- Guidelines for the Agricultural Conservation Technical Assistance Program
  - Guidelines for the Agricultural Conservation Easement Conservation District Administrative Support Program

- Special Project Guidelines—"Building for Tomorrow" Leadership Development Program
- Special Project Guidelines—Ombudsman Program
- Special Project Guidelines—Pennsylvania Envirothon Education Scholarship Program

Contact: Johan Berger (717) 772-4189

- Pennsylvania's Nutrient Management Act Technical Manual
- Nutrient Management Program Administrative Manual

Contact: Frank Schneider (717) 705-3895

- Dirt, Gravel, and Low Volume Roads Maintenance Program—Policy

Contact: Roy Richardson (717) 787-2103

#### **I. State Horse Racing Commission**

- Guidelines for Medications in Racehorses—Bureau of Harness Racing
- Guidelines for Medications in Racehorses—Bureau of Horse Racing

Contact: Jason Klouser (717) 705-1626

### **III. INTERNAL GUIDELINES**

#### **A. Bureau of Animal Health and Diagnostic Services**

- Bureau of Animal Health and Diagnostic Service Policy and Field Personnel Guidance Field Personnel Involvement in Animal Cruelty Investigations

Contact: Dr. Kevin Brightbill (717) 705-1626

#### **B. Bureau of Farmland Preservation**

- Checklist for Review of an Agricultural Conservation Easement Purchase Recommendation
- Checklist for Evaluation of a County Agricultural Conservation Easement Purchase Program

Contact: Douglas M. Wolfgang (717) 783-3167

#### **C. Bureau of Food Assistance**

- Temporary Enforcement Guidance: State Food Purchase Program Act—Program Participant Eligibility

Contact: Caryn Long Earl (717) 772-2688

#### **D. Bureau of Food Safety and Laboratory Services**

- Summary of Enforcement Requirements for Violations of Bacterial Count, Somatic Cell Count and Antibiotic Residue Tests for Individual Milk Producer Samples Clarification of Enforcement Policy for a Producer Utilizing Two Bulk Milk Tanks
- Enforcement Guidance: Frozen Dessert Law—Pasteurization Requirements for Dry Frozen Yogurt Mixes that contain Allowed Live Yogurt Cultures
- Producer Record Transfer Program
- Tolerances for Egg Quality, below which a Warning Letter shall be issued to a store
- Tolerances for Egg Quality, below which Seizure of Eggs will be made at a store
- Tolerances for Egg Quality, below which Prosecution will be initiated against a store
- Tolerances for Egg Quality, below which Seizure of Eggs will be made at a plant
- Implementation Guidance for the Consumer Advisory Provision of the PA Food Code
- Potentially Hazardous Food Determination Enforcement Guidance: Frozen Dessert Law—Pasteurization Requirements for Dry Frozen Yogurt Mixes that contain Allowed Live Yogurt Cultures
- Inspection Requirement Guidelines for Farmers Markets and Stands
- Expired Food Products at Retail Sale

Contact: Sheri Morris (717) 787-4315

#### **E. Bureau of Market Development**

- Agricultural Fair Program State Premium Guideline Book
- Healthy Farms and Healthy Schools Program—Program Objectives
- PATH to Organic Program

Contact: Laura England (717) 783-8462

#### **F. Bureau of Plant Industry**

- Plant Pest Act Enforcement Action Penalty Matrix

Contact: Dana Rhodes (717) 772-5205

- Fertilizer Enforcement Action Penalty Matrix
- Commercial Feed Enforcement Action Penalty Matrix
- Soil and Plant Amendment Enforcement Action Penalty Matrix

Contact: David Dressler (717) 772-5216

- Pesticide Enforcement Action Penalty Matrix

Contact: Don Gilbert (717) 772-5214

- Seed Enforcement Action Penalty Matrix

Contact: Johnny Zook (717) 787-4894

### **IV. OTHER**

#### **A. Bureau of Food Safety and Laboratory Services**

- Industry Responsibilities with respect to Broken Seals

Contact: Sheri Morris (717) 787-4315

- Hot and Cold Holding of Foods
- Guidelines for Maple Syrup Operations

Contact: Sheri L. Morris (717) 787-4315

- A Retailer's Guide to Assuring Shelf Egg Safety & Quality
- Safe Handling of Eggs
- Safe Handling of Fresh Fruits & Vegetables

Contact: Sheri Morris (717) 787-4315

#### **B. Bureau of Plant Industry**

- Pennsylvania Pesticide Hypersensitivity Registration Information

Contact: Len Brylewski (717) 772-5212

- Manufacture and Distribution of Raw Milk or Raw Milk Products for an Agronomic Purpose other than for Human Consumption

Contact: Erin K. Bubb (717) 772-5215

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### **Department of BANKING AND SECURITIES (DOBS)**

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Nonregulatory public documents of the Department of Banking and Securities are divided into three indexed categories listed below: Letters from Secretaries of Banking and Securities to Regulated Entities; Guidance Available Regarding Compliance with Depository Institution Statutes and Regulations; and, Guidance Available Regarding Compliance with Licensee Statutes and Regulations. The contact for all Department of Banking and Securities documents is the Office of Chief Counsel at (717) 787-1471.

#### **SECRETARIES' LETTERS**

The following is a historical list of letters to regulated entities from respective Secretaries of Banking and Securities providing guidance regarding compliance with statutes and regulations applicable to Pennsylvania state-chartered banking institutions, savings associations, credit unions, and nondepository institutions licensed to make mortgage and other types of loans in Pennsylvania.

**2020**

5/12/20 Secretary's Letter Regarding Assessment Impact of PPP loans. In response to the COVID-19 pandemic, the Pennsylvania Department of Banking and Securities ("Department") seeks to neutralize the financial impact on assessment of loans originated by state-chartered financial institutions pursuant to the Small Business Administration (SBA) Paycheck Protection Program ("PPP Loans").

**2019**

10/7/19 2020 Bank Holidays

7/29/19 Secretary's Letter on LIBOR Transition. The Department urges state-regulated banks, credit unions, and financial services companies to take action and prepare for the replacement of London Interbank Offered Rate (LIBOR).

1/10/19 Secretary's Letter on Government Shut Down. Given the reality of delayed receipt of paychecks and income by federal workers who live and work in Pennsylvania, the Department asks banks, credit unions, and financial services companies to extend their support to affected federal employees.

**2018**

9/19/18 2019 Bank Holidays

6/28/18 Secretary's Letter on Industrial Hemp and Banking to all Pennsylvania state-chartered, licensed and registered financial services institutions and companies to issue guidance in determining whether it is prudent for financial institutions to provide financial services to persons engaged in state and federal government-authorized industrial hemp research programs.

2/9/18 Deputy Secretary's Letter to update and clarify the acceptable means to comply with the annual audit requirements of section 1407 of the Banking Code of 1965. The annual audit requirements cover the financial records and internal controls of an institution including trust activities. This guidance rescinds and replaces any previous guidance issued by the Department.

**2017**

11/13/17 Secretary's Letter to all Pennsylvania state-chartered, licensed, and registered financial services institutions and companies regarding Cybersecurity. Cybersecurity continues to be a top priority of the department, as it should be for every financial services institution and business. The department continues to develop and share resources available to companies and organizations to assist them in developing strong practices to address cybersecurity threats.

10/6/17 Secretary's Letter to all persons engaged in an activity regulated or licensed by the Commonwealth of Pennsylvania Department of Banking and Securities regardless of the means of delivery of such regulated financial service regarding Fintech Licensure. The Department reiterates its long-standing position that all persons offering financial services to the consumers of the Commonwealth of Pennsylvania must comply with all legal requirements associated with the offering of those services.

9/28/17 2018 Bank Holidays

**2016**

12/13/16 Secretary's Letter to all licensed money transmitters regulated by the Commonwealth of Pennsylvania Department of Banking and Securities regarding on November 3, 2016, Governor Wolf signed into law Act 129 of 2016 and the provisions of the Act become effective 60 days after the November 3 enactment therefore, all licensees must be compliant with the provisions of Act 129 by the January 2, 2017 effective date.

10/27/16 Secretary's Letter to all Pennsylvania state-chartered, licensed, and registered financial services institutions and companies regarding the Department continuing to work collaboratively with federal regulators, other states financial regulators, and other Commonwealth agencies to address cybersecurity challenges.

9/23/16 2017 Bank Holidays

7/8/16 Acting Deputy Secretary's Letter to all licensed check cashers regarding amendments to the Check Casher Licensing Act following the passage of Senate Bill 489, signed into law on June 17, 2016, as Act 45 of 2016.

**2015**

9/29/15 Secretary's Letter to all persons that are engaged in money transmission by selling services to persons including non-profits, religious organizations, charities and political campaigns ("third-party recipient") for the movement of money from a donor's bank account or credit card to a third-party recipient that this entities are in compliance with the money transmission laws of the Commonwealth.

9/16/15 2016 Bank Holidays

9/8/15 Secretary's Letter to all state-chartered, licensed, and registered financial services institutions and companies announcing the formation of a Cybersecurity Task Force, describing Commonwealth cybersecurity efforts, and encouraging the development of cybersecurity attack prevention and mitigation plans using available and recommended resources.

7/8/15 Deputy Secretary's Letter states that state-chartered credit unions are preapproved to include in their field of members the 12 types of associational groups enumerated in 12 CFR part 701.

- 3/20/15 Acting Secretary's Letter to all Licensees under the Debt Management Services Act regarding the Department's regulation addressing continuing education requirements.
- 2/19/15 Deputy Secretary's Letter to Chief Executive Officers of all Pennsylvania State-Chartered Banks, Bank and Trust Companies, and Savings Banks regarding the AOCI opt-out election on the institution's March 31, 2015 Call Report.
- 2014**
- 10/18/14 Acting Deputy Secretary's Letter to mortgage loan correspondents providing guidance if assignment of loans to a warehouse table funder does not occur simultaneously with funding as required by Section 6102 of the Mortgage Licensing Act, 7 Pa.C.S. § 6102.
- 10/1/14 Secretary's Letter to all entities engaged in the Debt Settlement Services Business with Pennsylvania residents announces enactment of Debt Settlement Services Act.
- 9/5/14 2015 Bank Holidays
- 8/22/14 Secretary's Letter to all Licensees under the Motor Vehicle Sales Finance Act informing them of the December 1, 2014, effective date of the new, consolidated Consumer Credit Code, Chapter 62 of which repeals and replaces the MVSA.
- 7/30/14 Secretary's Letter to all Pennsylvania State-Chartered Banks, Bank and Trust Companies and Savings Banks announcing New Assessment Regulation.
- 7/30/14 Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announcing New Assessment Regulation.
- 7/30/14 Secretary's Letter to all Pennsylvania State-Chartered Trust Companies announcing New Assessment Regulation.
- 6/26/14 Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announces that on June 18, 2014, Governor Corbett signed into law House Bill 2009 as Act 62 of 2014, which updates and modernizes the Credit Union Code.
- 6/25/14 Secretary's Letter to all Broker-Dealers, Investment Advisers and Registrants of Securities Subject to the Pennsylvania Securities Act of 1972 announces that on June 10, 2014, Governor Corbett signed into law Senate Bill 1045 as Act 52 of 2014, which amends the Pennsylvania Securities Act of 1972 to reflect changes necessitated by the 2012 merger of the Pennsylvania Securities Commission into the Department of Banking and developments in federal and state securities laws over the past decade.
- 1/16/14 Deputy Secretary's Letter announces that Pennsylvania one-page mortgage disclosure is no longer required to be issued by mortgage licensees.
- 1/8/14 Deputy Secretary's Letter announces changes to coverage of the Consumer Equity Protection Act as a result of changes in federal law.
- 2013**
- 9/17/13 2014 Bank Holidays
- 7/11/13 Secretary's Letter to persons engaged in the mortgage loan business in Pennsylvania or with Pennsylvania residents regarding the Governor's recent signing into law of House Bill 1124, enacted as Act 38 of 2013, which amends the Mortgage Licensing Act.
- 6/24/13 Secretary's Letter addresses repeal of the Savings Association Code of 1967 by Act 23 of 2013.
- 2/1/13 Deputy Secretary's Letter to Chief Executive Officers of all Banks, Bank and Trust Companies, Savings Banks and Savings Associations to provide guidance on the Department's position concerning the calculation of the credit exposure arising from a derivative transaction or a securities financing transaction entered into by an Institution for purpose of determining an Institution's lending limit.
- 2012**
- 11/14/12 Secretary's Letter provides information regarding Acts 170-172 of 2012, House Bills 2368-2370, known as the "Banking Law Modernization Package."
- 9/14/12 2013 Bank Holidays
- 7/2/12 Joint Secretary's Letter with Federal Reserve Banks of Cleveland and Philadelphia announces Federal Reserve's Emergency Communications System and encourages all Pennsylvania state-chartered institutions to participate.
- 2011**
- 12/22/11 Secretary's Letter announces new Office of Client Financial Services.
- 10/6/11 Secretary's Letter addresses final HUD SAFE Act Regulation and indicates Department will begin interpreting the Mortgage Licensing Act consistent with the HUD Final Regulation.
- 9/15/11 2012 Bank Holidays
- 9/12/11 Secretary's Letter requests all regulated entities to work constructively with local governments, individuals and businesses which are experiencing financial difficulties due to Hurricane Irene and Tropical Storm Lee.
- 7/21/11 Joint Secretary's Letter with Pennsylvania Housing Finance Agency addresses termination of the Homeowner's Emergency Mortgage Assistance Program.
- 1/27/11 Deputy Secretary's Letter addresses issues regarding and provides guidance on the Small Business Lending Fund, established by the U.S. Department of the Treasury.
- 2010**
- 10/6/10 Deputy Secretary's Letter states that credit unions are preapproved to offer short-term, small amount loans ("STS Loans") in parity with the ability of federally chartered credit unions as authorized by the National Credit Union Administration ("NCUA") pursuant to Section 501(e)(1) and (f) of the Credit Union Code.
- 8/25/10 2011 Bank Holidays

**2009**

- 9/18/09 2010 Bank Holidays
- 8/05/09 The letter provides information regarding Act 31 of 2009, House Bill 1654 (P.N. 2448), which amends Pennsylvania's existing mortgage industry licensing law, 7 Pa.C.S. Chapter 61, in order to implement the federal Secure and Fair Enforcement for Mortgage Licensing Act of 2008 (the "SAFE Act"), 12 U.S.C. § 5101 et seq.
- 5/29/09 Secretary's Letter asking banking institutions to show flexibility and understanding toward state employees whose incomes may be temporarily disrupted as the result of a potential budget impasse.
- 4/24/09 Secretary's Letter to discussing the depository institutions confidentiality provisions of the Department of Banking Code related to examination reports and enforcement proceedings.
- 1/08/09 Secretary's Letter regarding debt management services and debt settlement services in Pennsylvania under the Debt Management Services Act, effective February 6, 2009.

**2008**

- 10/31/08 Secretary's Letter addresses questions regarding the ability of state-chartered banks, bank and trust companies and stock savings banks to participate in the United States Treasury's Capital Purchase Program in light of certain requirements contained in the Banking Code of 1965.
- 10/27/08 Secretary's Letter regarding recently announced programs by the U.S. Treasury and FDIC to enhance the strength of financial institutions, foster market liquidity and promote market stability.
- 9/09/08 2009 Bank Holidays
- 7/11/08 Secretary's Letter provides detailed explanation of three bills signed into law by Governor Edward G. Rendell on July 8, 2008: Act 56 of 2008, House Bill 2179 (P.N. 4020), the new consolidated mortgage licensing bill (the "Mortgage Act"), Act 57 of 2008, Senate Bill 483 (P.N. 2163), which amends the Loan Interest and Protection Law (the "LIPL"), and Act 58 of 2008, Senate Bill 484 (P.N. 2251), which amends the Department of Banking Code (the "DOB Code").
- 4/23/08 Secretary's Letter discusses the MOU between NY, NJ and PA Department of Banking regarding regional interstate branching.
- 2/28/08 Secretary's Letter regarding General Assembly considering legislation to create a new licensing category for individual mortgage originators in the Commonwealth.

**2007**

- 12/10/07 Secretary's Letter asking financial institutions to work to meet the credit needs of Pennsylvania heating oil dealers during the 2007-2008 winter season.

- 12/06/07 Deputy Secretary's Letter stating that Pennsylvania state-chartered credit unions that are eligible members of Visa U.S.A. are pre-approved to receive and retain stock that will be issued by Visa Inc. as part of a corporate restructuring in parity with the ability of federally-chartered credit unions.

**2008 Bank Holidays**

- 9/14/07 Deputy Secretary's Letter addresses acceptable means by which the required annual audit of trust activities of trust companies, bank and trust companies, and savings banks and savings associations that exercise trust powers may be accomplished, as required by Section 1407 of the Banking Code.
- 4/13/07 Letter provides guidance on nontraditional mortgage product risks.
- 2/01/07 The Pennsylvania Department of Banking joins with the Federal Deposit Insurance Corporation in urging you to consider ways that your institution might choose to participate in the IRS' Volunteer Income Tax Assistance (VITA) program.
- 1/12/07 The Secretary's Letter announces the December 16, 2006 publication in the *Pennsylvania Bulletin* of a Statement of Policy which defines dishonest, fraudulent, illegal, unfair, unethical, negligent and incompetent conduct under Sections 313(a)(5) and (14) of the MBBCEPA.
- 1/10/07 Letter announces that Pennsylvania state banking institutions and Pennsylvania national banks are hereby permitted to observe Monday, November 12, 2007, as an optional legal holiday in recognition of Veteran's Day.

**2006**

- 10/04/06 2007 Bank Holidays
- 6/28/06 Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions; National Banks and Federal Thrifts regarding the Rise in Reports of Fraudulent Cashier's Checks.
- 6/01/06 Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions regarding the Influenza Pandemic Preparedness.

**2005**

- 10/14/05 2006 Bank Holiday Schedule
- 4/13/05 Secretary's Letter states that overdraft protection programs are permissible for state-chartered depository institutions and provides guidelines for such programs.

**2004**

- 12/1/04 The Secretary's Letter request that State and National Banks, State and Federally Chartered Savings Banks and State and Federally Chartered Savings and Loan Associations consider the difficult winter period and the effect it will have on the cash flow of over 600 heating oil dealers operating in the Commonwealth.

- 9/30/04 Pennsylvania state-chartered trust companies, bank and trust companies, and savings banks and savings associations with trust powers may engage in fiduciary activities to the same extent as national banks without notice to the Department.
- 9/23/04 Secretary's Letter on behalf of Governor Edward G. Rendell, encourage leaders of financial institutions to act with reasonable forbearance toward local governments, individuals and businesses which are experiencing financial difficulties due to the recent floods.
- 8/03/04 The Secretary's Letter informs all lenders and brokers under the jurisdiction of the Department of the Department's concerns related to the use of improperly influenced appraisals. Letter also addresses "builder exception" under the Mortgage Bankers and Brokers and Consumer Equity Protection Act.
- 3/19/04 Secretary's Letter addresses terms and conditions of "selective first payment due date" options and "deferred first payment" options that may be offered to buyers as part of installment sale contracts under the MVSFA.
- 2003**
- 9/30/03 The Secretary's Letter states that overdraft protection programs permissible for state-chartered depository institutions and provides guidelines for such programs. OCC Interpretive Letter # 914
- 9/2/03 The Secretary's Letter informs all mortgage lenders and/or mortgage brokers of the restrictions regarding the use of lock-in agreements.
- 8/22/03 The Secretary's Letter reminds all motor vehicle lenders that PA law requires motor vehicle lienholders to mail or deliver the outstanding motor vehicle certificate of title to the vehicle owner immediately upon satisfaction of the respective lienholder's security interest in the vehicle.
- 8/11/03 The Secretary's Letter, informs all mortgage lenders and/or mortgage brokers of the requirement to provide the written cautionary notice disclosure to an applicant for a "covered loan" at least three business days prior to consummation of that type of mortgage loan transaction.
- 7/25/03 The Secretary's Letter discusses the terms and conditions of deferred payment programs that may be offered to buyers as part of installment sales contracts originated by licensees.
- 6/25/03 The Secretary's Letter is intended to clarify the Department's position regarding the terms and conditions of deferred payment programs that may be offered to buyers as part of installment sales contracts originated by licensees under the MVSFA.
- 6/11/03 The Secretary's Letter that requests licensees and registrants under the Check Casher Licensing Act to voluntarily adopt a policy of cashing all government-issued checks at the rate authorized for government assistance checks in Section 503(a)(1) of the Check Casher Licensing Act.
- 5/8/03 The Secretary's Letter states that the Act 207 of 2002 provides Pennsylvania state-chartered credit unions parity with federally-chartered credit unions in regard to activities, field of membership requests, and investing in credit union service organizations, subject to a notice requirement.
- 5/2/03 Secretary's Letter stating that check cashers licensed by the Department of Banking must comply with the statement of policy issued May of 1998 concerning the Check Casher Licensing Act. The statement of policy provides that check cashers should post a notice of exact fees and charges, which shall be within the maximum prescribed in the act. The notice should be in plain view and in a location readily apparent to the consumer transacting business at each check casher location.
- 4/1/03 The Secretary's Letter discusses state-charted banks engaging in payday lending activities.
- 3/26/03 The Secretary's Letter discusses the Streamlined Call Report filing requirements.
- 2002**
- 9/23/02 The Secretary's Letter discusses that the Act 55 of 2001 definition of "Covered Loan" changes effective October 1, 2002; and that "Median Family Income" statistical estimates necessary for lenders to calculate (a) repayment ability of potential obligor under Section 512(b), and (b) whether negative amortization terms may be imposed on a potential obligor under Section 511(c), are now stated in the convenient chart attached to the letter.
- 6/3/02 Secretary's Letter discusses the Pilot Program for Residential Real Estate and Small Business Loans.
- 3/15/02 Secretary's Letter announces that by virtue of publication in the March 2, 2002 *Pennsylvania Bulletin* (Vol. 32, No. 9), the Mortgage Bankers and Brokers and Consumer Equity Protection Act ("MBBCEPA") Continuing Education Regulation (the "Regulation") is now in effect for all licensees under the MBBCEPA. Therefore, all licensees must be in compliance with the requirements contained in the Regulation by June 30, 2003, in order to renew a license.
- 2001**
- 12/21/01 This letter is to set forth in writing the Pennsylvania Department of Banking (the "Department") position on issues related to the ability of a Pennsylvania state-chartered bank, bank and trust company, or savings bank ("PA Bank") under Section 322 of the Banking Code of 1965 ("Section 322"). 7 P.S. § 322.
- 10/19/01 Secretary's Letter regarding President Bush's Executive Order Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit or Support Terrorism.
- 8/17/01 Letter to announce Act 55 of 2001, the Mortgage Bankers and Brokers and Consumer Equity Protection Act. A summary of Act 55 is attached to the Secretary's Letter.

- 1/4/01 Letter announces that Pennsylvania state banking institutions and Pennsylvania national banks are hereby permitted to observe Monday, November 12, 2001, as an optional legal holiday in recognition of Veteran's Day.
- 2000**
- 11/29/00 Governor Ridge signed into law as Act 89 of 2000, the Bank Parity Bill, HB 2533 of 2000 (P.N. 4073).
- 3/30/00 Pennsylvania State-chartered banks, bank and trust companies and savings banks may establish and operate messenger service branches.
- 3/23/00 Loans to Directors and Section 1414
- 1/18/00 Department's General Position on Internet Banking
- 1999**
- 8/23/99 Holidays for 2000
- 5/26/99 Letter interprets section 1414 of the Banking Code of 1965 as permitting Pennsylvania state-chartered banks, bank and trust companies, and savings banks to charge interest on loans to their executive officers to the same extent as permitted under Federal Reserve "Regulation O."
- 5/12/99 Permissible Bank Holidays for 2000.
- 5/12/99 Letter states that state-chartered banking institutions and offices of national banks located in Pennsylvania may remain open for business on January 1, 2, and 3, 2000, in order to address customers' questions and concerns regarding Year 2000 computer transaction issues.
- 1/22/99 Record Keeping Guidelines under the Mortgage Bankers and Brokers Act.
- 1/22/99 Record Keeping Guidelines under the Consumer Discount Company Act.
- 1998**
- 1/23/98 Year 2000 readiness and credit underwriting criteria for credit unions.
- 1/15/98 Year 2000 readiness and credit underwriting criteria.
- 1997**
- 8/27/97 Holidays for 1998.
- 6/9/97 Letter addresses electronic submission of Call Reports.
- 4/24/97 Letter discusses computer problems in the year 2000.
- 1/31/97 Letter regarding federal regulatory agencies having adopted a revised Uniform Financial Institutions Rating System which has been known as CAMEL.
- 1996**
- 11/25/96 Letter discusses the adjustment to the overhead assessment methodology for non-depository trust companies that it implemented in 1994.
- 4/16/96 Letter regarding authority of Pennsylvania state-chartered banking institutions to sell annuities issued by insurance companies.
- 1/26/96 Letter regarding heavy snowfall and floods having had a profound impact upon many communities in Pennsylvania and the financial hardships imposed upon your customers by this devastation.
- 1995**
- 10/10/95 Letter to Presidents of Pennsylvania State-chartered Credit Unions forwarding Investment Powers, Standards and Accounting Guidelines for Pennsylvania state-chartered credit unions as required by Section 501(b)(7) of the Credit Union Code which was amended by House Bill 2563, effective February 12, 1995.
- 7/11/95 Letter regarding Act 39 of 1995, amends the provisions of Pennsylvania's Banking Code to authorize full interstate banking and branching under Pennsylvania law and to facilitate the operations of interstate banks in Pennsylvania.
- 3/24/95 Letter regarding the Simplification and Availability of Bank Credit Act.
- 1994**
- 11/17/94 Letter to the Presidents and Chief Compliance Officers of Pennsylvania First Mortgage Companies regarding mortgage companies disbursing loan proceeds in a form prescribed by applicable law.
- 11/8/94 Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Savings Banks regarding Assets pledged for uninsured trust deposits.
- 10/13/94 Letter to the Presidents of Pennsylvania State-Chartered Credit Unions regarding automated teller machines at locations other than credit union's principal place of business.
- 10/5/94 Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Trust Companies, Savings Banks, Savings and Loan Associations regarding role change for outside auditors.
- 8/22/94 Letter to Chief Executive Officers of Pennsylvania Banking Institutions regarding bank holidays.
- 8/9/94 Letter to the Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions, Savings Associations and Entities Licensed by the Department of Banking regarding enforcing the regulations of the Department of Banking Code, which provides for assessments of penalties and interest against financial institutions for failing to pay assessment and examination fees in a timely manner.
- 3/29/94 Letter to the Chief Executive Officers of Pennsylvania State-Chartered Non-Depository Trust Companies regarding the Department revising its examination/assessment billing method for non-depository trust companies.
- 1993**
- 12/9/93 Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding a new schedule for costs associated with the examination and supervision of state-chartered banks.



- 1992**
- 9/24/92 Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding evaluating the adequacy of capital and loan loss reserves separately.
- 1991**
- 9/3/91 Letter to all Motor Vehicle Sales Finance Companies discussing the problems with late delivery of certificates of title by motor vehicle lenders upon satisfaction of the existing loan. Letter states that title must be released immediately upon satisfaction of a loan.
- 8/23/91 Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania Department of Banking Examiners clarifying its 7/29/91 interpretation of section 510 of the Savings Association Code of 1967, 7 P.S. § 6020-70(a)(3) which states that the Department will not object to and will not cite in an examination report a savings association employer for offering and providing favorable terms and rates on loans to such association's employees.
- 7/29/91 Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania Department of Banking Examiners interpreting section 510 of the Savings Association Code of 1967, 7 P.S. § 6020-70(a)(3).
- 5/2/91 Letter to all Pennsylvania State-Chartered Banks, Savings Associations, and Credit Unions, OCC, OTS, NCUA, FDIC, Federal Reserve Board and all State Financial Regulatory Agencies informing them that Settlers Trust Savings Bank has not been and is not currently chartered to be a Pennsylvania state-chartered or federally chartered bank, bank and trust company, savings bank, or savings association.
- 1990**
- 12/3/90 Letter to the Executive Officer of the banking institution addressed: regarding the new minimum requirements for Annual Audits performed by Certified Public Accountants.
- 7/10/90 Letter to CEOs of Pennsylvania Financial Institutions informing them of an enforcement order against Mellon Bank, N.A. by the Pennsylvania Department of Insurance—re: Collateral Protection Insurance. Letter requests a summary of any existing collateral protection insurance programs to be used by the Department to assist the Department in drafting regulations to determine reasonable fees for licensees under the MVSFA.
- 7/10/90 Letter to CEOs of all Pennsylvania financial institutions informing them of the Department's opinion on the applicability of the "Anti-takeover law," Act 36 of 1990.
- 7/10/90 Letter to CEOs of all Pennsylvania Credit Unions informing them that credit unions must take immediate action in order to retain the power to indemnify their directors and volunteer officers. Also informing them that a special meeting of the board of directors should be called immediately to discuss adoption of a bylaw opting out of new provisions of the recently enacted "Anti-takeover Law," Act 36 of 1990.
- 6/11/90 Letter to CEOs and Boards of Directors of State-Chartered Credit Unions informing them that strict compliance with section 27 of the Credit Union Act, 15 Pa.C.S.A. § 12327, is required whenever a state-chartered credit union plans to merge or consolidate with any other credit union. In the future, failure to submit a merger application to the Department prior to the consummation of a merger will be viewed as a violation of law.
- 6/6/90 Letter to CEOs of state-chartered commercial banks and state-chartered credit unions informing them of the Department's opinion on the permissibility of the Federal Home Loan Bank of Pittsburgh ("FHLB/P") offering membership to other depository institutions in PA. Specifically, the FHLB/P would like to extend offers of membership to state-chartered commercial banks and state-chartered credit unions in PA.
- 5/17/90 Letter to CEOs of all Pennsylvania banking institutions informing them that the Department has recently issued an opinion regarding the impermissible collateralization of interest rate swap agreements.
- 4/30/90 Letter to all state-chartered credit unions issuing a new fee schedule for overhead assessment.
- 3/5/90 Letter to CEOs of all federally-insured state-chartered banks and S&Ls discussing the Resolution Trust Corporation, who is soliciting potential bidders for failing S&Ls. Letter requests institutions who are considering bidding to notify this Department before the bidding process begins.
- 1/18/90 Letter discusses FIRREA and additional language added to Section 222, entitled ACTIVITIES OF SAVINGS ASSOCIATIONS, which adds a new section to the Federal Deposit Insurance Act, Section 28, which states that Disclosures by Uninsured Savings Associations which are not insured by the Corporation, shall disclose clearly and conspicuously that the savings association's deposits are not federally insured.
- 1989**
- 11/1/89 Letter to CEOs of PA Banking Institutions discusses legal holidays for 1990. The Department has been advised by the Federal Reserve Banks of Philadelphia and Cleveland that it is their intention to observe Veterans' Day on Monday, November 12. The Department exercises its authority under Section 113(b)(x) that all state-chartered institutions have the option to observe Monday, November 12, 1990, as an optional holiday.

- 9/29/89 Letter lists legal bank holidays for 1990.
- 8/11/89 Letter to PA savings associations which are insured by the PSAIC regarding Financial Institutions Reform, Recovery and Enforcement Act and Section 222, entitled "Activities of Savings Associations" which requires certain disclosures be made by non-federally insured savings associations.
- 4/13/89 Letter discusses House Bill 979, Act 173 of 1988 which makes several significant changes in the Banking Code of 1965, including provisions which provide real estate investment and development authority to commercial savings banks; permit commercial and mortgage-backed securities powers; and, permit commercial and savings banks to make investments not presently permitted under statute in amounts up to 3% of assets with no more than 1% in any one investment.
- 1988**
- 11/3/88 Letter regarding survey of institutions offering low-cost checking and savings accounts.
- 11/2/88 Letter announces survey to be conducted by the Department regarding low-cost deposit accounts availability at banks and savings and loan associations.
- 10/17/88 Letter lists legal bank holidays for 1989.
- 9/30/88 Letter mailed to state-chartered banking institutions asking for a Report of Condition and Report of Income as of the close of business 9/30/88.
- 7/15/88 Letter to lenders asking them to act with forbearance toward farmers who may have been experiencing financial difficulties due to poor weather conditions.
- 6/30/88 Letter announces increase in assessments.
- 6/27/88 Letter to CEOs of bank and trust companies discusses the review of assessment fees for trust companies and trust departments. Letter asks institutions to complete a Report of Trust Assets.
- 6/3/88 Letter announces legislative amendments to sections 112, 166 & 117 of the Banking Code of 1965.
- 5/31/88 Letter to realtors discusses Senate Bill 7 of 1988, the Mortgage Bankers and Brokers Act.
- 4/6/88 Letter discusses the liquidation of TMIC Insurance Company and the need for some financial institutions to obtain alternate coverage.
- 1987**
- 12/11/87 Letter to bank and savings and loan association CEOs—re: provisions of the Uniform Commercial Code regarding full-day hours during the holidays.
- 11/4/87 Letter lists fixed and optional bank holidays for 1988.
- 8/28/87 Letter permits closing of institutions for Constitution Day celebration in Philadelphia, September 17, 1987.
- 6/24/87 Letter discusses requirements under Section 403 of the Banking Code of 1965 relating to report of condition & report of income.
- 3/23/87 Letter addressed to CEOs of all PA state-chartered banking institutions discusses Sections 1407(a) and 1407(c) of the Banking Code of 1965, which revises the minimum requirements for Directors' audits performed by CPAs.
- 2/5/87 Letter discusses permissibility of purchase or establishment of discount brokerage office subsidiaries under sections 311(b), 502(d) and 203(d) of the Banking Code of 1965.
- 1/16/87 Letter discusses Senate Bill 1389, Act No. 205 of 1986, amending various provisions of the Banking Code of 1965 (P.L. 847 No. 346) particularly § 1610 relating to fair pricing provisions.
- 1/6/87 Letter discusses permissibility of investment on mutual funds under the provision of the Banking Code of 1965, 7 P.S. § 307.
- 1986**
- 11/6/86 Letter contains a list of fixed and optional bank holidays for 1987.
- 9/30/86 Letter requests Report of Condition and Income as of September 30, 1986.
- 8/21/86 Letter discusses ownership of stock by state chartered institutions of out-of-state bank holding companies and 7 P.S. §§ 116, 311.
- 6/26/86 Letter requests Report of Condition and Income as of the close of business June 30, 1986.
- 3/17/86 Letter announces CSBS Computer Audit & Control Conference for bankers.
- 1985**
- 12/20/85 Letter requests report of condition and income for 4th Quarter of 1985.
- 12/16/85 Letter announces Martin Luther King, Jr.'s Birthday as a fixed holiday.
- 11/4/85 Letter lists all fixed and optional bank holidays for 1986.
- 9/25/85 Letter requests report of condition and income as of the close of business—9/30/85.
- 6/14/85 Letter announces upcoming examination of all corporations licensed under Pennsylvania's Secondary Mortgage Loan Act.
- 5/31/85 Letter discusses brokered loan fraud.
- 5/16/85 Letter announces "Day with the Secretary" program.
- 4/29/85 Letter discusses requirements for directors' audits pursuant to 7 P.S. § 1407(a) and the relevant regulations.
- 4/2/85 Letter announces CSBS Computer Audit & Control Conference for bankers.
- 1/30/85 Letter announces substantive amendments to 7 P.S. § 408, House Bill No. 2453, Act No. 1984-217.
- 1984**
- 12/20/84 Letter announces staff changes in the banking bureau of the Department.
- 12/12/84 Letter discusses requirement of § 1407 of the Banking Code of 1965 regarding audit requirements.

- 11/28/84 Letter discusses increasing fees and charges for traditional financial services.
- 10/19/84 Letter announces banking legal holidays for 1985.
- 10/9/84 Letter discusses Section 105(B.1) of the Banking Code of 1965, establishment of additional offices in Pennsylvania by foreign banking organizations.
- 7/26/84 Letter discusses Senate Bill 1304, Act No. 128 of 1984, Senate Bill 1305, Act No. 129 of 1984 and amendments to § 302, § 303, § 401 of the Banking Code of 1965.
- 7/26/84 Letter discusses Senate Bill No. 1304, Act No. 128 of 1984 which amended sections 203, 306, 308, 310, 311, 404, 405, 505, 805, 908, 1415, 1609, 1910, 2002 of the Banking Code of 1965.
- 7/26/84 Letter discusses Senate Bill No. 1080, Act No. 125 of 1984 which amended sections 311, 404, 514, 610, 802, 1217, 1405, 1609, 1801 and 1809 of the Banking Code of 1965.
- 7/13/84 Letter discusses amendment to Section 1910(d) of the Banking Code of 1965, which requires directors and officers to have an audit performed of the books and affairs of the institution at least once per year.
- 6/18/84 Letter announces Department's revisions to branch application forms.
- 6/14/84 Letter discusses Banking Code of 1965, § 307—Investment Securities (other than stock) and OCC revising its interpretation of ruling 7.1100, redefining capital and surplus for the purposes of investment limitations.
- 3/5/84 Letter is a reminder of importance of making and maintaining arrangements to backup data processing equipment and provide for reconstruction of records.
- 2/23/84 Letter discusses Section 319 of the Banking Code of 1965 and variable rate consumer installment loans.
- 2/17/84 Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Computer Audit and Control Conference for Bankers to be held in Philadelphia, PA on April 23-26, 1984.
- 1/24/84 Letter discusses Section 307 of the Banking Code of 1965 and investments in shares of money market mutual funds.
- 1983**
- 12/5/83 Letter discusses annual audits of one-bank holding companies and multi-bank holding companies in compliance with Sections 1407 of the Banking Code of 1965.
- 12/1/83 Letter discusses impact of deregulation on industry.
- 10/13/83 Letter announces deletion of Section 14.1 and 14.2 from Title 10 of the Pa. Code.
- 10/7/83 Letter announces 1984 legal bank holidays.
- 4/14/83 Letter discusses Garn-St. Germain Depository Act of 1982 and preemption of state law re: alternative mortgage loans and override of 7 P.S. § 505.
- 4/12/83 Letter regarding electronic automation.
- 4/8/83 Letter regarding the Garn-St. Germain Depository Institutions Act of 1982 overrides state law to the extent that it permits adjustable-rate mortgages to be made or purchased by state-chartered banks, bank and trust companies, trust companies, and private banks.
- 2/28/83 Letter discusses annual audits requirement contained in Section 17.1(a), Title 10 of the *Pennsylvania Code*.
- 2/15/83 Letter discusses mortgage loans requiring special consideration such as those affected by temporary unemployment of borrower.
- 2/2/83 Letter discusses Garn-St. Germain Depository Institution Act of 1982 overriding substantially equal payments requirements of Section 310 of the Banking Code of 1965.
- 1/24/83 Letter discusses exercising of compassion and forbearance in dealing with unemployed customers.
- 1/17/83 Letter discusses recent amendments to Chapter 7 of the Banking Code of 1965, as amended.
- 1/3/83 Letter concerns substantial increase in the number of institutions advertising repurchase agreements.
- 1982**
- 12/8/82 Letter discusses examination of PA Bank Holding Companies by Department.
- 11/1/82 Letter lists legal bank holidays for 1983.
- 7/30/82 Letter addressed to thrift CEOs and discusses asset restatement accounting.
- 7/2/82 Letter to MVSFA licensees discusses Act No. 160 of 1982 and maximum permissible finance charges.
- 6/4/82 Letter discusses House Bill No. 1739, Act No. 79 of 1982, which amended sections 202, 308, 311, 319, 320, 407, 504, 506, 610, 702, 703, 1414, 2004 and 1609 of the Banking Code of 1965.
- 6/4/82 Letter discusses House Bill No. 1889, Act No. 44 of 1982, which amended sections 113, 114, 115, 903, 904 and 905 of the Banking Code of 1965.
- 4/5/82 Letter announces change of policy from capital-to-deposit ratio as a measurement of capital adequacy to capital-to-assets ratio.
- 4/2/82 Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Bank Executives EDP/EFT Conference to be held in Philadelphia, April 27-28, 1982.
- 3/26/82 Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Bank Executives EDP/EFT Conference to be held in Philadelphia, April 27-28, 1982.
- 1981**
- 11/20/81 Letter lists legal bank holidays for 1982.
- 10/13/81 Letter discusses sections 702(c) and 610(c) of the Banking Code of 1965, as amended.

- 10/9/81 Letter announces CSBS Computer Audit and Control Conference for Bankers.
- 1/21/81 Notice of authorization to close banks in Philadelphia for official celebrations.
- 1980**
- 11/7/80 Letter lists legal bank holidays for 1981.
- 10/28/80 Letter discusses proposed amendments to Department regulations pertaining to Legal Reserve Funds, 10 Pa. Code, Chapter 11.
- 7/7/80 Letter announces "Day with the Secretary" program.
- 6/17/80 Letter discusses Chapter 7 and Section 103 of the Banking Code of 1965, as amended, and Section 202 of the Banking Code of 1933, as amended, legal reserves of PA nonmember banks.
- 6/10/80 Letter discusses Section 318 of the Banking Code of 1965 and permissible interest computations.
- 5/29/80 Letter discusses Act No. 51 of 1980, amending various provisions of the Banking Code of 1965 (P.L. 847, No. 346).
- 3/13/80 Letter discusses proposed legislation requiring mandatory reserves to be maintained at the Federal Reserve.
- 2/14/80 Letter discusses Act No. 286 of 1980 and new requirements for CPAs.
- 2/4/80 Letter discusses conversions of PA National Banks to State Charters.
- 1/2/80 Letter discusses federal law preemption of first lien residential mortgage rate portion of Pennsylvania usury law.
- 1979**
- 11/29/79 Letter discusses whether a bank or a bank and trust company may charge the Federal Reserve discount rate plus 1% on a residential mortgage loan.
- 11/16/79 Letter discusses legal bank holidays.
- 11/1/79 Letter discusses attempts to curb inflation and to maintain stability and balance in Pennsylvania.
- 10/26/79 Letter regarding a Conference on technological revolution involving electronics.
- 10/9/79 Letter discusses Outstanding Mortgage Loans
- 10/8/79 Letter discusses Outstanding Mortgage Loans
- 10/3/79 Letter discusses to what extent PA banks may invest in mortgage-backed pass-through certificates sold by banks through an underwriting syndicate.
- 7/26/79 Letter discusses Outstanding Mortgage Loans.
- 1975**
- 3/7/75 Letter discusses instructions for filing documents with the Corporation Bureau of the Department of State.
- 1966**
- 3-14-66 Letter discusses Saturday Banking Hours.

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**POLICY STATEMENTS**


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- \*10 Pa. Code Chapter 47—Loan Modifications—Statement of Policy*
- \*10 Pa. Code Chapter 49—Reverse Mortgage Loans—Statement of Policy*
- \*10 Pa. Code §§ 13.61—13.68—Exception to Definition of "Branch"*
- \*10 Pa. Code § 41.3a—Calculation of Consumer Discount Company Act default charges—Statement of Policy*
- \*10 Pa. Code § 7.9—Disclosure Requirements—Statement of Policy*
- \*10 Pa. Code Chapter 81—Check Cashers—Statement of Policy*
- \*10 Pa. Code § 13.51—Simplification and Availability of Bank Credit—Statement of Policy*
- \*10 Pa. Code Chapter 48—Mortgage Loan Business Practices—Statement of Policy*

**INDEX OF GUIDANCE AVAILABLE  
REGARDING COMPLIANCE WITH DEPOSITORY  
INSTITUTION STATUTES AND REGULATIONS**

The following is a list of applications and instructions to assist depository institutions in complying with various provisions of the statutes and regulations respectively applicable to Pennsylvania state-chartered banking institutions, thrift institutions, and credit unions.

*\* Branch Applications:*  
DeNovo Branch—Bank, Credit Union, Non-Depository Trust Company  
Purchase of Assets/Assumption of Liabilities—Bank  
Branch Relocation—Bank  
Branch Discontinuance—Bank  
Foreign Bank Office

*\*Conversions*  
National Bank to State Bank  
Savings Association to Savings Bank  
Mutual Savings Bank to Stock Savings Bank  
Mutual Savings Association to Stock Savings Association  
Federal Credit Union to State Credit Union

*\*Mergers*  
Banks  
Savings Associations  
Credit Unions

*\*Charters*  
Bank  
Interim Bank  
Credit Union  
Non-Depository Trust Company

*\*Dissolutions*  
Bank

*\*Intrastate Acquisitions*  
Bank Holding Company  
Thrift Holding Company

*\*Interstate Acquisitions*  
Thrift Holding Company

*\*Other*  
Change In Bank Control—Individuals  
Mutual Holding Company Reorganizations  
Trust Department—Bank  
Bank Subsidiary and Parity Notice

**INDEX OF GUIDANCE AVAILABLE  
REGARDING COMPLIANCE WITH  
LICENSING STATUTES AND REGULATIONS**

Instructions for license applications and Guidelines for compliance are available regarding each of the following statutes and, to the extent that regulations have been promulgated, their respective underlying regulations:

- Consumer Discount Company Act,
- Debt Management Services Act,
- Debt Settlement Services Act,
- Money Transmitter Act,
- Consumer Credit Code,
- Pawnbrokers License Act,
- Check Cashers Licensing Act,
- Credit Services Act, and
- Mortgage Licensing Act

In addition to the above indices, the Department of Banking and Securities maintains interpretive letters addressing the applicability of statutes and regulations administered by the Department of Banking and Securities to specific fact patterns. The Department may provide a summary of the Department's position on a particular issue or a redacted interpretive letter when appropriate in response to particular questions previously addressed by the Department, in order to assist the public and members of the lending industry in complying with laws administered by the Department. The Department of Banking and Securities will continue to issue interpretive letters on a case by case basis when appropriate regarding new issues raised by persons requesting such interpretive information.

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**Department of  
COMMUNITY & ECONOMIC DEVELOPMENT  
(DCED)**

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**I. POLICY STATEMENTS**

**A. Center for Business Financing Loans**

- Pennsylvania Industrial Development Authority  
Jared Lucas (717-783-5046)

**B. Center for Private Financing**

- Volume Cap Allocation  
Gail Boppe (717-783-1109)

**II. GUIDANCE MANUALS**

**A. Center for Community and Housing Development**

- CDBG Program Administration Manual July 2020
- CDBG-Disaster Recovery (buyouts/acquisition/infrastructure)
- CDBG-Disaster Recovery Monitoring Plan
- CDBG Monitoring Plan
- Citizen Participation Plan for Consolidated Plan, Action Plans, and CAPER, May 2020
- Economic Development Guide (Slated for Update to Respond to CDBG-CV Funding)
- Environmental Review Manual (2019)
- ESG Monitoring Plan
- Fair Housing and Equal Opportunity Manual (2017)
- Grantee Citizen Participation Guidelines and Plan Manual, April 2020
- HOME Monitoring Plan
- 2018 Housing Rehabilitation Guidebook
- Integrated Disbursement and Information System (IDIS)/Grant Based Accounting Manual
- Labor Standards Manual (2018)
- Modular Housing Standards Guide

- Neighborhood Stabilization Program Monitoring Plan
- Procedures for Closeout of Contracts
- Sample Construction Contract Documents
- Section 108 Loan Program Guidelines
- Section 108 Loan Program Standards for Financial Underwriting
- Section 3 Plan and Program Guide
- Special Assessments Guide  
Kathy Possinger (717-720-7315)

**B. Center for Community Services**

- PA Standard Work Specifications (SWS) Field Manual (2016)  
Kathy Rulli (717-214-5494)

**C. Governor's Center for Local Government Services**

- Act 172-2016 Volunteer Firefighter Tax Credit Guide
- Administering Police Services in Small Communities
- Auditor's Guide
- Borough Council Handbook
- Borough Mayor's Manual
- Boundary Change Procedures
- Chart of Accounts
- Citizen's Guide to Local Government
- City Government in PA Handbook
- Councils of Governments Directory
- COG Director's Handbook
- Debt Management Handbook
- Elective Office in Local Government
- Financial Monitoring Workbook
- Fiscal Management Handbook
- Flood Plain Management Publications
- Home Rule in Pennsylvania
- Insurance Primer for Municipal Officials
- Intergovernmental Cooperation Handbook
- Local Government Regulation of Wireless Telecommunications Facilities
- Local Taxpayers Bill of Rights & Real Property Tax Payer Programs under Act 50 of 1998
- Manual for County Chief Clerk's/Administrator
- Manual for County Commissioners
- Manual for Municipal Secretaries
- Model Hiring Manual for Pennsylvania Municipalities
- Municipal Authorities in Pennsylvania
- Municipal Pension Handbook
- Municipalities Financial Recovery Act
- Open Meetings/Open Records
- Public Works Manual
- Purchasing Handbook
- Records Management—Retention Schedules
- Referendum Handbook
- Regional Fire Flyer
- Regional Police Services in Pennsylvania
- Risk Manager's Insurance Guide
- Solicitor's Handbook
- Tax Collector's Manual
- Taxation Manual
- Township Commissioner's Handbook
- Township Supervisor's Manual

**1. Planning Series**

- Municipalities Planning Code
- No. 1—Local Land Use Controls in Pennsylvania
- No. 2—The Planning Commission
- No. 3—The Comprehensive Plan
- No. 4—Zoning
- No. 5—Technical Information on Floodplain Management
- No. 6—The Zoning Hearing Board

- No. 7—Special Exceptions, Conditional Uses and Variances
  - No. 8—Subdivision and Land Development
  - No. 9—The Zoning Officer
  - No. 10—Reducing Land Use Barriers to Affordable Housing
  - Planning for Agriculture
- Denny Puko (1-888-223-6837)

### **2. Act 32 Related Publications and Forms**

- Act 32 Procedure Manual
- Employer Registration for Local Earned Income Tax Withholding
- Employer's Quarterly Earned Income Tax Return
- Residency Certification Form
- Taxpayer's Annual Local Earned Income Tax Return
- Taxpayer's Quarterly Estimated Earned Income Tax
- W2-R Annual Reconciliation of Earned Income Tax Withheld from Wages

### **3. Tax Collector Training Guidelines**

- Act 48-2015 Qualified Tax Collector Training Program
  - Act 48-2015 Appointment of a Deputy Tax Collector Form
  - Act 48-2015 Tax Collector Registration and Continuing Education Credit Request
  - Executive Summary of Act 48-2015
  - Local Property Tax Collector Monthly Reporting Form and Instructions
- Sean Sanderson (1-888-223-6837)

### **4. Municipal Code Fiscal Related Publications**

- Annual Audit and Financial Report
- County Annual Financial Report

### **D. Office of Business Financing**

- Business Financing Programs
- Customer Service: 1-800-379-7448 or 717-787-3405

### **E. PA Business One-Stop Shop**

- Entrepreneur's Guide: Starting and Growing a Business in Pennsylvania 1-833-722-6778

## **III. DECISIONS**

None.

## **IV. INTERNAL GUIDELINES**

### **A. Center for Community and Housing Development**

- Community Development Block Grant Program
- Community Development Block Grant—Disaster Recovery Program Guidelines & Application Kit
- Community Development Block Grant—CARES Act (CDBG-CV) Program Guidelines and Addenda May 2020

Donna Enrico (717-720-7343)

- Emergency Solutions Grant Program—Guidelines and Application Kit
  - Emergency Solutions Grant—CARES Act (ESG-CV) Program—Guidelines and Application Kit May 2020
- Angela Susten (asusten@pa.gov)
- HOME Investment Partnerships Program—Guidelines and Application Kit
- Kimberly Polm (717-214-5310)
- Neighborhood Stabilization Program
  - Registered State Basic Agency (RSBA) ARC
- Melissa Williams (717-720-1424)

- Section 108 (of the Housing & Community Development Act) Loan Guarantee Program
- Kristina Powell (717-720-7349)

### **B. Center for Community Services**

- Community Services Block Grant Guidelines
  - Community Services Block Grant Program Directives
- Melissa Tabb (717-425-7598)

- Neighborhood Assistance Program Enterprise Zone Tax Credit Program—Guidelines

- Neighborhood Assistance Tax Credit Program Guidelines

John Winters (717-720-1471)

- Weatherization Assistance Program Directives

- Weatherization Assistance Program Guidelines

Ashley Seburn (717-720-7456)

### **C. Commonwealth Financing Authority**

- Tax Increment Financing Guarantee Program

Brian Deamer (717-783-1109)

- First Industries Tourism Loan Guarantee Program

- First Industries Agriculture Loan Guarantee Program

- Second Stage Loan Program

Craig Petrasic (717-783-1109)

### **D. Local Government Services Center**

- Fire Assistance Program

- Local Government Capital Project Loan Program

- Municipal Assistance Program

- Municipalities Financial Recovery Act Program

- Police Assistance Program

- Strategic Management Planning Program

- Tax Collector Training, Examination, Qualification & Continuing Education Program Act 48-2015

- Transit Revitalization Investment District Fund Grant (1-888-223-6837)

- State Tax Equalization Board

- STEB Policy and Procedure Manual for Common Level Ratio

- STEB Policy and Procedure Manual for Market Value

- STEB Sales Validation and Submission Operations Manual

Renee Reynolds (717-720-1468)

### **E. Office of Business Financing**

#### **1. Center for Community Enhancement**

- Commonwealth Financing Authority—Gaming Economic Development and Tourism Fund (GEDTF) Allegheny County

- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Luzerne County

- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Monroe County

- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Northampton and Lehigh Counties

- Commonwealth Financing Authority—Blight Remediation Program

- Local Share Account Fund (Gaming Funds) Washington County

- Local Share Account Fund (Gaming Funds) Fayette County

- Local Share Account Fund (Gaming Funds) Philadelphia

- Keystone Communities Program

Mandy Book (717-787-6245)

## 2. Center for Private Financing

- Pennsylvania Community Development Bank:
    - Business Plan
    - Accreditation Standards
    - Capacity Building Grants
    - State Accreditation Guidelines and Application
    - Underwriting
  - Business Opportunity Fund
  - Pennsylvania Capital Access Program
  - Pennsylvania Economic Development Financing Authority:
    - Exempt Facility & Small Issue Bonds
    - Taxable and Tax-Exempt Bond Financing
- Steve Drizos, Craig Petrasic, Brian Deamer (717-783-1109)

- Next Generation Farmer Loan Program
  - Revenue Bond & Mortgage Program
- Gail Boppe (717-783-1109)

## 3. Grants Division

- Commonwealth Financing Authority—Multimodal Transportation Fund (MTF)
  - Commonwealth Financing Authority—Pennsylvania Dairy Investment Program (PDIP)
  - Commonwealth Financing Authority—COVID-19 Cultural and Museum Preservation Grant Program
  - COVID-19 PA Hazard Pay Grant
  - Guaranteed Free Training Program (WEDnet)
  - Hospital Emergency Loan Program (A component of Pennsylvania First Program)
  - Pennsylvania First Program
- Ryan Emerson (717-787-6245)

## 4. Loans Division

- Commonwealth Financing Authority—First Industries/Agriculture/SBF
  - Commonwealth Financing Authority—First Industries/Tourism/SBF
  - Commonwealth Financing Authority—First Industries/Agriculture/MELF
  - Commonwealth Financing Authority—First Industries/Tourism/MELF
  - Pennsylvania Industrial Development Authority
  - Small Diverse Business Capital Access Program
- Jared Lucas (717-783-5046)

## 5. Site Development Division

- Commonwealth Financing Authority—Business in Our Sites (BOS)
  - Commonwealth Financing Authority—Building PA
  - Commonwealth Financing Authority—Abandoned Mine Drainage Abatement & Treatment (AMDAT)
  - Commonwealth Financing Authority—Flood Mitigation
  - Commonwealth Financing Authority—Orphan or Abandoned Well Plugging
  - Commonwealth Financing Authority—Watershed Restoration and Protection (WRPP)
  - Commonwealth Financing Authority—Pipeline Investment Program
  - Infrastructure and Facilities Improvement Program (IFIP)
  - Industrial Sites Reuse Program (ISR)
  - Private Dam Financial Assurance Program (PDFAP)
- Brian Eckert (717-787-6245)
- Commonwealth Financing Authority—Alternative & Clean Energy (ACE)
  - Commonwealth Financing Authority—Penn Works
  - Commonwealth Financing Authority—Pennsylvania Small Water and Sewer Program

- Commonwealth Financing Authority—H2O PA
  - Commonwealth Financing Authority—Renewable Energy (REP)
  - Commonwealth Financing Authority—High Performance Building (HPB)
  - Commonwealth Financing Authority—Baseline Water Quality Data (BWQD)
  - Commonwealth Financing Authority—Greenways, Trails & Recreation (GTR)
  - Commonwealth Financing Authority—Sewage Facilities
  - Commonwealth Financing Authority—Solar Energy
- Greg Welker (717-720-1321)
- Keystone Opportunity Zone (KOZ)
  - Keystone Special Development Zone (KSDZ)
- Tara Santore (717-346-0327)

## 6. Tax Credit Division

- Coal Refuse Energy and Reclamation Tax Credit
  - Educational Improvement Tax Credits (EITC)
  - Historic Preservation Tax Credit (HPTC)
  - Job Creation Tax Credit Program (JCTC)
  - Manufacturing Tax Credit Program (MTC)
  - Opportunity Scholarship Tax Credit (OSTC)
  - Pre-Kindergarten Tax Credit Business Guidelines
- Jim O'Donnell (717-787-7120)
- Keystone Innovation Zone Tax Credit (KIZ)
  - Research and Development Tax Credit
  - Research and Development Tax Credit Sales & Assignment (R&D)
  - Waterfront Development Tax Credit Program (WDTC)
- Sarah Spishock (717 787-7120)

## 7. Workforce Development Initiatives

- PA Manufacturing Training-to-Career Grant Program
- Gwen Ross (717-720-7386)

## F. Office of International Business Development

- Regional Export Network Grant (formerly known as the Export 2000 Block Grant)
- Katherine Skopp (717-720-7361)

## G. Pennsylvania Military Community Enhancement Commission

- Local Defense Group Grant—Program Guidelines
- Peter Witmer (717-720-1323)

## H. Pennsylvania Minority Business Development Authority

- Pennsylvania Minority Business Development Authority Guidelines
  - Pennsylvania Minority Business Development Authority Revolving Loan Fund Capitalization Program Guidelines
- Cathy Onyeaka (717-214-5321)

## I. Technology & Innovation Office

- Appalachian Regional Commission (ARC)
  - PA Manufacturing—Industrial Resource Centers
  - Partnerships for Regional Economic Performance (PREP)
- Neil Fowler (717-214-5395)
- Engage!
- Jennifer Lench (717-720-7345)
- Ben Franklin Technology Partners (BFTP)
  - Pittsburgh SuperComputing Center
  - Powdered Metals Initiative
- Jennifer Leinbach (717-720-7388)
- BFTDA Venture Investment Program
- Diane Sterthous (717-720-1303)

- Pennsylvania Defense Industry Assistance Partnership (PDIA)  
Sue Suleski (717-214-5329)

- Life Sciences Greenhouse Program
- Pennsylvania Infrastructure Technology Alliance (PITA)
- PA Manufacturing Innovation Program  
Jennifer Leinbach (717-720-7388)

#### J. Marketing, Tourism and Film Offices

- Entertainment Economic Enhancement Program
- Film Production Tax Credit
- Marketing to Attract Business
- Marketing to Attract Tourism
- Tourism Accredited Zoos
- Video Game Production Tax Credit  
Janice Collier (717-720-1312)

#### V. OTHER

##### A. Center for Community and Housing Development

- 2019-2023 Consolidated Plan and 2019 Annual Action Plan w/ Amendments (available in Spanish)
- 2020 Annual Action Plan—(available in Spanish)
- 2019 Consolidated Annual Performance and Evaluation Report (CAPER) including the Performance Evaluation Report (PER)—(available in Spanish)
- 2014-2018 Consolidated Plan and Annual Action Plans w/ amendments—(available in Spanish)
- 2014-2018 CAPERs—including PERs—(available in Spanish)

Kathy Possinger (717-720-7315)

##### B. Center for Community Services

- Community Services Block Grant State Plan
- DCED Weatherization Portion of PA LIHEAP Plan (Appendix C)
- Weatherization Assistance Program State Plan
- Neighborhood Assistance Tax Credit Program
- Neighborhood Assistance Enterprise Zone Tax Credit Program

Lynette Praster (717-720-1350)

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**Department of  
CONSERVATION AND NATURAL RESOURCES  
(DCNR)**

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#### I. POLICY STATEMENTS:

##### A. Bureau of Forestry

- State Forest Natural Areas
- Acquisition Transfer or Exchange of State Forest Land Acquisition  
Contact: Seth Cassell (717-783-0389)

##### B. Bureau of State Parks

- State Park User Fees  
Contact: David Sariano (717-787-6640)
- Transfer or Exchange of State Park Land
- State Park Natural Areas  
Contact: Matt Azeles (717-772-0243)

##### C. Bureau of Recreation and Conservation

- Recreation and Conservation Grants  
Contact: Cindy Dunlap (717-783-0988)

#### II. GUIDANCE MANUALS:

##### A. Bureau of Facility Design and Construction

- Application for Vacant and Unimproved Public Lands  
Contact: John Timbrell (717-772-8393)

##### B. Bureau of Forestry

- Cooperative Forest Insect Pests Suppression Program—Procedure for Cooperator Participation Manual—County/Municipal Cooperator
- Cooperative Forest Insect Pests Suppression Program—Procedure for Cooperator Participation Manual—Other Agency Cooperator
- Cooperative Forest Insect Pests Suppression Program—Procedure for Cooperator Participation Manual—Forest Stewardship Cooperator
- Cooperative Gypsy Moth Suppression Program Operating Procedure and Deadlines Manual
- Pennsylvania DCNR Bureau of Forestry Standards for Using the Insecticide Tebufenozide (MIMIC 2LV) on State Forest Lands for Control of Gypsy Moth in 2018 to 2021
- NPDES Permit No. PA0270776 for the Gypsy Moth Suppression Program—Authorization to Discharge Under the National Pollutant Discharge Elimination System, Discharge Requirements for the Application of Pesticides
- Ash Management in State Forest Lands Under Pressure from the Emerald Ash Borer
- Eastern Hemlock Conservation Plan
- 2019 DCNR Invasive Species Management Plan  
Contact: Donald Eggen (717-787-2336)
- Wild Plant Collection Permit  
Contact: Deb Fisler (717-783-3444)
- Ginseng Buyer/Seller License  
Contact: Deb Fisler (717-783-3444)
- Wild Resource Conservation Fund  
Contact: Rebecca Bowen (717-772-0258)
- Public and Private Wild Plant Sanctuaries  
Contact: Rebecca Bowen (717-772-0258)
- PA Conservation Explorer (PNDI)  
Contact: Greg Podniesinski (717-214-7513)
- Forest Fire Warden Manual  
Contact: Michael Kern (717-787-2925)
- Pennsylvania Prescribed Fire Standards  
Contact: Todd Breininger (717-773-8011)
- Forest Camp Lease Guidelines
- Water Use Agreement  
Contact: Brad Wendt (717-783-4481)
- Snowmobile Youth Safety Instructor's Manual
- ATV Youth Safety Instructor's Manual  
Contact: Todd Miller (717-783-7941)
- Forest Products Permit
- Silviculture Manual
- District Forester Permit  
Contact: Bob Beleski (717-783-7932)
- Camping Permit
- Search and Rescue
- Special & Commercial Activities Agreement
- Conservation Volunteer Program  
Contact: Nathan Fite (717-783-7941)
- Road Use Agreement  
Contact: William Cook (717-346-9797)
- Right-of-Way Administration Manual
- License for Right of Way  
Contact: David Mong (717-783-7947)
- Prospecting Permit Coal & Water
- Seismic Survey Agreement
- Non-Surface Disturbance Oil and Gas Leases
- Surface Use Agreements



- Gas Storage Leases
- Agreements of Consent to Assignments
- Coal Agreements
- Hard Mineral Agreement
- Unitization Agreements
- River Lands Gas Leases
- Guidelines for Administering Oil and Gas Activity on State Forest Lands

Contact: Arianne Proctor (717-787-4835)

- Pennsylvania State Forest Resource Management Plan
- Contact: Ryan Szuch (717-787-2980)

### C. Bureau of Recreation and Conservation

- Community Conservation Partnerships Program Grants—Manual and Process
- Contact: Mike Eschenmann (717-783-2662)

- Small Communities Program
- Contact: Beth Helterbran (717-783-8526)

- Pennsylvania Scenic Rivers Program Guidelines
  - Pennsylvania Scenic Rivers Program Management Guidelines
  - Pennsylvania Scenic Rivers Program Eligibility Process and Criteria
  - Riparian Forested Buffer Grant Program
- Contact: Kelly Rossiter (717-772-3319)

- All-Terrain Vehicle and Snowmobile Grant Program
  - Pennsylvania Recreational Trails Program
  - Pennsylvania Trails Advisory Committee
- Contact: Leslie Sarvis (717-772-3321)

- Land and Water Conservation Fund (LWCF)
  - Outdoor Recreation Legacy Program (ORLP)
- Contact: Alex Tatanish (717-783-4735)

- Pennsylvania Heritage Area Program
- Contact: Mark Palerino (717-772-9175)

### D. Bureau of State Parks

- Antenna Sites
- Contact: Rex Lord (717-787-8800)

- Boating/Boat Docks
  - Geocaching
  - Marina Manuals
  - Search and Rescue
  - Swimming/Lifeguard Manuals
  - Rock Climbing
- Contact: Rachel Warrick (717-783-9677)

- Commercial Use Licenses
  - Concession Leases
  - Conservation Volunteer Program
  - Leased Campsite & Houseboats
  - Occupancy Agreements
  - Road Use Agreements
  - Rights-of-Way
- Contact: Judy Deiter (717-783-3307)

### E. Bureau of Geological Survey

- Exploration and Development Well Information Network (EDWIN)
- Contact: Kristin Carter (412-442-4234)

- PA Ground Water Information System (PAGWIS)
- Contact: Simeon Suter (717-702-2047)

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### Department of CORRECTIONS (DOC)

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- Recidivism Risk Reduction Incentive—Statement of Policy  
Adopted 4/3/2009 effective 4/4/2009 39 Pa.B. 1674
  - Temporary Transfers For County Courts—Statement of Policy  
Adopted June 19, 2009 and effective June 20, 2009, 39 Pa.B. 3067.
- Contact: Jamie Boyd, Department of Corrections (717-728-7756)

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### Department of DRUG AND ALCOHOL PROGRAMS (DDAP)

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#### DDAP Contact:

Ali Gantz, Digital Director  
Phone: 717-979-8729

#### Agency Manuals

- Fiscal Manual (July 1, 2020—June 30, 2025)
- Operations Manual (July 1, 2020—June 30, 2025)
- Prevention Manual (July 1, 2020—June 30, 2025)
- Case Management and Clinical Services Manual (July 1, 2020—June 30, 2025)
- Gambling Treatment Services Manual (January 2018)
- Confidentiality Participant Manual (November 2017)

#### Licensing Alerts—Active

- 01-2020 Suspension of Regulation at 28 Pa. Code § 715.16(e)
- 02-2020 Suspension of Regulation at 28 Pa. Code § 715.9(a)(4)
- 03-2020 Suspension of Regulation at 28 Pa. Code § 715.6(d)
- 01-2019 Staffing Regulations Qualifications
- 01-2018 Clarification Regarding Verification of Patient Identity in Licensed Narcotic Treatment Programs
- 02-2018 Reporting of Unusual Incidents
- 03-2018 Intake, Evaluation and Referral (IER) Licensing Alert Revision
- 01-2017 Urinalysis Testing
- 01-2015 Supervision of Counselor Assistants
- 02-2015 Staffing Regulations—Requirements for Qualifications for the Position of Counselor
- 03-2015 Staffing Regulations at 28 Pa. Code § 704.1—Project Wide Versus Facility Specific Enforcement
- 01-2014 Outpatient Clients Receiving Direct Counseling Less than Twice per Month
- 02-2012 Staff Training Requirements for Health Care Professionals
- 03-2012 Use of Buprenorphine Nonresidential Facilities—Requests for Exceptions to Regulations 28 Pa. Code Part V, Chapter 715 (Replaces Alert 2008-01)
- 04-2012 Use of Buprenorphine—Residential Facilities—Requests for Exceptions to Regulations, 28 Pa. Code Part V, Chapter 715
- 01-2011 Financial Audits
- 02-2011 Revocation of Client Consent to Release Information
- 03-2011 Use of Non-Narcotic Drugs in Drug and Alcohol Non-Residential Treatment Facilities (Vivitrol)
- 02-2009 Narcotic Treatment Program Medication Take-Home Privileges

- 01-2007 Licensed Drug and Alcohol Treatment Providers Use of SCA Assessments as a Basis for Developing Client's Psychosocial Histories
- 01-2005 Electronic Clinical Records
- 02-2005 Clinical Supervisor Requirements
- 03-2005 Timing of Individual Training Plans
- 04-2005 Dating of Signatures
- 05-2005 Project Director Requirements
- 02-2004 Locked Storage Containers: Record Storage
- 01-2002 Chapter 705. Physical Plant Standards
- 02-2002 Staffing Regulations—Qualifications/Degree in a Related Field (Updates Alert 1998-04)
- 03-2002 Staffing Regulations—Primary Care Hours and Detoxification Activities
- 04-2002 Staffing Regulations—Requirements for Direct Observation and Close Supervision of Counselor Assistants
- 01-2001 Older Adult Protective Services Act Not Applicable to Drug and Alcohol Treatment Programs
- 02-1999 Verification of Training, Experience and Professional Licensure or Certification
- 05-1999 Staffing Qualifications for Clinical Supervisors and Counselors Hired Prior to March 4, 1996
- 05-1998 Facility Closures
- 06-1998 Scheduling of Licensing Inspections
- 01-1997 Minimum Content Requirements for PA Department of Health Approved HIV/AIDS Curriculum
- 02-1997 Restrictions on Licenses/Certificates of Compliance/Approval
- 03-1997 Distinction Between Outpatient and Partial Hospitalization Services (Revised)
- 04-1997 Requests for Exceptions to Regulations, Part V. Drug and Alcohol Activities, Chapter 701
- 06-1997 Minimum Content Requirements for Pennsylvania Department of Health Approved Curriculum for Tuberculosis and Sexually Transmitted Diseases
- 01-1996 Physical Examinations
- 02-1996 Complaint Investigations
- 03-1996 Scheduling of Licensing Inspections
- 04-1996 Psychosocial Histories
- 05-1996 Unannounced Visits
- 06-1996 Drug and Alcohol Staffing Regulations Interpretive Guidelines
- 01-1994 Licensed Capacity
- 02-1994 Group Counseling

#### Licensing Alerts—Inactive

- 01-2016 Intake Evaluation and Referral
- 01-2012 Satisfaction of Staff Training Requirements—(Updates Licensing Alert 2010-10)
- 01-2010 Satisfaction of Staff Training Requirements (Updates Alert 2009-01)
- 03-2010 Staffing Regulations—Qualifications/Degree in a Related Field (Updates Licensing Alerts 1998-04, 2002-02, and 2008-08)
- 01-2009 Satisfaction of Staff Training Requirements
- 01-2008 Exception Request Form (28 Pa. Code Chapter 715)/Buprenorphine
- 01-2008 Nonresidential Facility Use of Buprenorphine—Requests for Exceptions to Regulations—28 Pa. Code Part V—Chapter 715
- 02-2008 Supervision of Counselor Assistants
- 03-2008 Staffing Regulations—Qualifications/Degree in a Related Field—(Updates Licensing Alert 1998-04 and 2002-02)
- 01-2004 Division of Drug and Alcohol Program Licensure Web Page
- 01-2000 Staffing Regulations—Qualifications/Degree From a Foreign Non-Accredited University/College (Updates Licensing Alert 1998-03)
- 05-1999 1998 Standards Deficiencies
- 01-1998 Recission of Shelter, Hotline, and Drop-In Regulations
- 02-1998 Rescheduling of Levo-Alpha-Acetyl-Methodol (LAAM)
- 03-1998 Staffing Regulations—Qualifications/Degree from a Foreign Non-Accredited University/College
- 04-1998 Staffing Regulations—Qualifications/Degree in a Related Field
- 05-1997 Reporting of Unusual Incidents

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### Department of EDUCATION (PDE)

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#### I. POLICY STATEMENTS

##### A. State Board of Education

- Statement of Policy—Accrediting Organizations  
Contact: Karen Molchanow (717-787-3787)

##### B. Bureau of Curriculum, Assessment and Instruction—Division of Student Services

- Basic Education Circular Educating English Learners  
22 Pa. Code 4.26  
Contact: Bob Measel (717-783-6595)
- Reclassification, Monitoring, and Redesignation of ELs Guidance (on PDE Website)
- EL Identification Procedure K-12 (on PDE website)
- EL Identification Procedure Pre-K (on PDE website)
- Language Instruction Educational Program (LIEP) Classification Guidance (on PDE website)
- Parental Right to Refuse Specialized EL Services Guidance (on PDE Website)

##### C. Bureau of School Support—Division of Charter Schools

- Charter School Application (on PDE Website)
- Cyber Charter School Application (on PDE Website)
- Cyber Charter School Application Revision and Resubmission Policy (on PDE Website)
- Cyber Charter School Renewal Application (on PDE Website)
- Charter Non-Renewal or Revocation Guidelines (on PDE Website)
- Pennsylvania Charter School Annual Report (Available Upon Request)
- Cyber Charter Schools Review (On PDE Website)
- Cyber Charter School Application Decisions (on PDE Website)
- Cyber Charter School Renewal Application Decisions (on PDE Website)
- Cyber Charter School Revocations (on PDE Website)
- Charter Appeal Board Decisions (on PDE Website)
- Charter Authorizer Toolkit (on PDE Website)
- Legal Obligations of Charter School Board of Trustees (on PDE Website)
- Charter School Enrollment Notification Form (on PDE Website)
- Statement on PA Supreme Court Decision on 4-year-old Kindergarten (on PDE Website)
- Charter School Invoice Templates (on PDE Website)
- Charter School Reconciliation Templates (on PDE Website)
- Timeline Notification (on PDE Website)
- General Fund Budget Forms and Instruction and Supplies Information on the Pennsylvania School Code Requirement (on PDE Website)

Contact: Division of Charter Schools (717) 787-9744

**D. Bureau of School Leadership and Teacher Quality**

- Pennsylvania Department of Education Standards, Policies and Procedures for State Approval of Certification Programs and for the Certification of Professional Educators for the Public Schools of Pennsylvania (on PDE website)

Contact: Debra Heath-Thornton (717-783-6720)

- Certification and Staffing Policies and Guidelines Regarding Education Certification and Staffing Requirements for Public Schools (on PDE website)

Contact: Karen Turner (717-783-6730)

- CSPG No. 81—School Psychologists (6-12-10)
- CSPG No. 61—Special Education (8-1-2016)
- CSPG No. 203—Behaviour Analyst (8-1-2018)
- PIL Induction Requirements for Principals, Assistant and Vice Principals (8-3-2016)
- PIL Continuing Professional Education Requirements Reminder (8-3-2016)
- CSPG No. 14—Act 97 Waiver of Certification (9-1-2016)
- CSPG No. 21—Testing (9-1-2016)
- Vocational I—Increase in Service Years (9-2-2016)
- Certification Application Fee Increase (10-12-2016)
- Act 45 and Act 48 Credit Rollover (10-20-2016)
- CSPG No. 57—Reading Specialist (11-1-2016)
- CSPG No. 3—Validity of a Pennsylvania Certificate (1-1-2017)
- CSPG No. 48—Library Science (2-1-2017)
- CSPG No. 76—Elementary and Secondary School Counselor (2-1-2017)
- CSPG No. 32—Biology (3-1-2017)
- CSPG No. 34—Chemistry (3-1-2017)
- CSPG No. 40—Earth & Space Science (3-1-2017)
- CSPG No. 43—Environmental Education (3-1-2017)
- CSPG No. 46—General Science (3-1-2017)
- CSPG No. 56—Physics (3-1-2017)
- CSPG No. 5—Evaluation of Credentials for Individuals Prepared Outside of the U.S. (5-1-2017)
- CSPG No. 21—Testing (5-1-2017)
- CSPG No. 45—World Languages (6-1-2017)
- CSPG No. 65—Technology Education (6-1-2017)
- English Language Arts and Reading Specialist Certification and Staffing Guidelines (6-13-2017)
- CSPG No. 57—Reading Specialist (7-1-2017)
- PIL Introduction Requirement Reminder for Principals, Assistant and Vice Principals (11-2-2017)
- PIL Continuing Professional Education Requirements Reminder (11-2-2017)
- CSPG No. 105—Gifted Enrichment Programs (1-1-2018)
- CSPG No. 13—Emergency Permits (2-1-2018)
- CSPG No. 101—Utilization of Paraprofessional Staff (2-1-2018)
- CSPG No. 75—Dental Hygienist (3-1-2018)
- CSPG No. 25—Vocational Emergency Permits (4-1-2018)
- CSPG No. 42—English (4-1-2018)
- CSPG No. 48—Library Science (4-1-2018)
- Clarification of Professional Certification Requirements for Professional Staff in Charter Schools (6-7-2018)
- CSPG No. 41—American Sign Language (7-1-2018)
- CSPG No. 97—Vocational Administrative Director (8-1-2018)
- CSPG No. 68—English as a Second Language Program Specialist (9-1-2018)
- CSPG 12—Voluntary Deletion of Certification Areas (12-1-2018)
- CSPG 25—Vocational Emergency Permits (12-1-2018)
- CSPG No. 37—Cooperative Education (12-1-2018)
- CSPG No. 51—Middle Level English (12-1-2018)

- CSPG No. 61—Special Education PK-8 and 7-12 (12-1-2018)
- CSPG No. 66—Vocational Intern and Instructional Certificates (12-1-2018)
- CSPG No. 96—Superintendent PK-12 (12-1-2018)
- Act 82 of 2018 Grades 5 and 6 Add-On Option for PreK-4 Official Notification (12-18-2018)
- CSPG No. 106—Program Endorsements (1-1-2019)
- Initial Guidance on Expanding Special Education Grade Spans (1-28-2019)
- CSPG No. 7—Level II (Permanent) Certification (2-1-2019)
- Act 82 of 2018 Special Education PK-12 Guidance and FAQs (4-23-2019)
- Act 82 Special Education Certification Expansion Guidelines (5-28-2019)
- Act 82 Special Education Certification Chart (5-29-2019)
- In-State Applicants Adding a Test-Only Add-On (6-12-2019)

Contact: Kerry Helm (717-772-4508)

- Basic Skills Assessment Policy (March 17, 2016)
- New Grades 5-6 Add-on Option for Grades PK-4 Certificate Holders (May 13, 2016)
- Basic Skills Math Score Adjustment for PAPA and CORE (June 8, 2016)
- Annual Review Frequently Asked Questions (9-19-2016)
- Special Announcement—Testing Updates (11-9-2016)
- PDE Accepts the CAEP Accreditation for Major Reviews (5-31-2017)
- New Alternative for Meeting the Requirements for Basic Skill and Vocational Testing Requirements (7-13-2017)

Contact: Debra Heath-Thornton (717-783-6720)

- Specific Program Guidelines for State Approval of Professional Educators (January 2001)

Contact: Debra Heath-Thornton (717-783-6720)

**E. Division of Federal Programs, Technical Assistance, Compliance & Monitoring**

- Division of Federal Programs Administrative Manual
- Division of Federal Programs Monitoring Instruments for the Consolidated Review

Contact: Erin Derr (717) 787-7815

**F. Office of Postsecondary and Higher Education**

- Policies Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System

Contact: Noe Ortega (717-772-3737)

**G. Bureau of Postsecondary and Adult Education****1. Division of Adult Education**

- Adult Education and Family Literacy Guidelines for services offered with the following funding: Pennsylvania Act 143 of 1986, Title 24, Chapter 31 Adult and Family Literacy Education Act and Workforce Innovation and Opportunity Act, Title II (Federal Adult Education and Family Literacy Act)
- Renewal Application Guidelines
- Guidelines for Submission of 064 Budget and Agency Information
- Request for Grant Application Guidelines Adult Basic Education Direct Service (064)
- Request for Grant Application Guidelines Integrated English Literacy and Civics Education Program (061)
- Request for Grant Application Guidelines Statewide Distance Learning Project Direct Services (064)

- Federal State Leadership Distance Education Technical Assistance (099) Request for Grant Application Guidelines
  - Integrated Education and Training Checklist
  - Integrated English Literacy and Civics Education Checklist
  - Integrated English Literacy and Civics Education (IELCE) Content Guide
  - Integrated Education and Training Proposal
  - Policy C.100, Adult Education and Family Literacy Performance Standards
  - Policy C.130, Verification and Reporting Data
  - Policy C.135, Cohorts for the Primary Indicators of Performance
  - Policy C.330, Early Childhood Assessment
  - Policy C.800, Nonimmigrant Foreign Students with F-1 Visa
  - Policy C.900, Safety, Security, and Accessibility
  - Policy D.100, Adult Learner Assessment
  - Policy D.120, Special Needs Student Assessment
  - Policy D.130, Distance Learning
  - Policy D.150, Parent Education and Interactive Literacy Activities
  - Policy D.160, Interactive Literacy Activities Assessment
  - Policy F.100, Professional Development
  - Policy G.100, Adult Education and the Workforce Development System
  - Policy H.100, Residency Requirements for Issuance of the Commonwealth Secondary School Diploma
  - Policy H.200, High School Equivalency Testing for Institutionalized Youth
  - Policy H.300, Verification of High School Equivalency Test Candidate Identity and Pennsylvania Residency
  - Policy H.400, Foreign Language Versions of the High School Equivalency Tests
  - Policy H.500, The Official Practice Test as a Condition for High School Equivalency Testing
  - Policy H.600, Issuance of the Commonwealth Secondary School Diploma
  - eData v2 Instruction Manual and Glossary
- Contact: Amanda Harrison 717-772-3739

## 2. Division of Higher and Career Education

- Private Licensed Schools Memorandum—Revised Board Policy on the Use of the Term Tuition “Savings”
- Private Licensed Schools Memorandum—Revised Scholarships Policy
- Private Licensed Schools Memorandum—Applications for Approval of New Programs
- Private Licensed Schools Memorandum—Clock Hour/Lesson/Semester Credit/Quarter Credit
- Private Licensed Schools Memorandum—Statement Concerning Transfer of Credit Hours
- Private Licensed Schools Memorandum—Contract Bond Form
- Private Licensed Schools Memorandum—Allowable Administrative Fee and Refunds of \$25.00 or Less
- Private Licensed Schools Memorandum—Non-Resident Program Application
- Private Licensed Schools Memorandum—Program Applications
- Private Licensed Schools Memorandum—Leave of Absence
- Private Licensed Schools Memorandum—Enrollment in Single Courses
- Private Licensed Schools Memorandum—Non-Resident Program Application
- Private Licensed Schools Memorandum—Limit of 3 Applications

- Private Licensed Schools Memorandum—Enrollment Agreement and Alternate
  - Private Licensed Schools Memorandum—Irrevocable Administrative Trust
  - Private Licensed Schools Memorandum—Financial Reporting
  - Private Licensed Schools Memorandum—Cure Period
  - Private Licensed Schools Memorandum—Taking Attendance
  - Private Licensed Schools Memorandum—Fines and Violations
  - Private Licensed Schools Memorandum—Certificate of Occupancy Required
  - Private Licensed Schools Memorandum—Trimester Credits
  - Private Licensed Schools Memorandum—Externships
  - Private Licensed Schools Memorandum—Electronic Financial Reporting
  - Private Licensed Schools Memorandum—Invitation to Provide Feedback
  - Private Licensed Schools Memorandum—New Director Seminar—Required
  - Private Licensed Schools Memorandum—Role and Authority of Financial Review Committee
  - Private Licensed Schools Memorandum—Application Quality
  - Private Licensed Schools Memorandum—Job Opportunities
  - Private Licensed Schools Memorandum—Fees
  - Private Licensed Schools Memorandum—Distance Education
  - Private Licensed Schools Memorandum—PA Locations for Out-of-State Providers
- Contact: Lynette Kuhn (717-783-8228)

## H. Bureau of Career and Technical Education

Perkins V: 4-Year State Plan  
Contact: Monique Burton (717-346-3188)

- Accreditation Guidelines for Pennsylvania Public Post-secondary Vocational Education  
Contact: Beth Marshall (717-783-6860)

## I. Bureau of Curriculum, Assessment and Instruction

- Pennsylvania State Board of Education AIDS Policy—Admissions/Readmissions of Students or Staff Persons with AIDS, March 1987  
Contact: Nicholas Slotterback (717-772-0842)
- Enhanced Driver Education Program Guide
- Procedures for Establishing a Private Driver Training School  
Contact: John Kashatus (717-783-4382)

## J. Bureau of Special Education

- Basic Education Circular Education for Assistive Technology (20 USC § 1401(1-2))  
Contact: Jeanette Alexander (717-783-6882)
- Basic Education Circular Least Restrictive Environment (LRE) and Educational Placement for Students with Individualized Education Plans (IEPs) (22 Pa. Code § 14.102(a)(2)(xxiv))  
Contact: Jeanette Alexander (717-783-6882)
- Basic Education Circular Use of Restraints for Students with Disabilities (22 Pa Code §§ 14.133; 711.46; 10.25)  
Contact: Keith Focht (717-783-6921)

- Intensive Interagency Coordination (20 USC § 1412(a)(12))  
Contact: Jeanette Alexander (717-783-6882)
  - Basic Education Circular Education Programs for Students in Non-Educational Placements (22 Pa. Code Section 14.102(a)(2)(xiii))  
Contact: Jeanette Alexander (717-783-6882)
  - Basic Education Circular Instruction Conducted in the Home (34 CFR 300.39 and 115)  
Contact: Jeanette Alexander (717-783-6882)
  - Basic Education Circular Placement Options for Special Education (22 Pa Code 14.102)  
Contact: Jeanette Alexander (717-783-6882)
- MEMORANDUM TO LOCAL EDUCATION AGENCIES (PENN\*LINK):**
- Use of Response to Intervention (RtI) in the Diagnosis of Specific Learning Disabilities (SLD) (March 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - PIMS and Special Education PennData Submissions (May 2008)  
Contact: Jodi Rissinger (717-783-6911)
  - Revised Special Education Forms (June 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - Revised Chapters 14 and 711 (June 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - Questions and Answers for Paraprofessional Requirements in Chapter 14 (July 2008)  
Contact: Shatarupa Podder (717-772-2646)
  - PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD) (August 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - Paraprofessional Requirements Under Revised Chapter 14 (September 2008)  
Contact: Shatarupa Podder (717-772-2646)
  - Gaskin Settlement Agreement Update—Individualized Education Program (IEP) Format and Supplementary Aids and Services (October 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - Side-by-Side Quick Reference of the State and Federal Special Education Regulations (October 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - Supplemental Regulations to 34 CFR Part 300 (Special Education Programs and Services) (December 2008)  
Contact: Jeanette Alexander (717-783-6882)
  - Paraprofessional Online Courses For Special Education Paraeducator Credential of Competency Standards (February 2009)  
Contact: Shatarupa Podder (717-772-2646)
  - Chapter 14 Questions and Answers (Volume 3) (February 2009)  
Contact: Jeanette Alexander (717-783-6882)
  - Child Find, Equitable Participation, and Evaluations (May 2009)  
Contact: Jeanette Alexander (717-783-6882)
  - Local Education Agency Representation for Individualized Education Program Team Meetings or Revisions (June 2009)  
Contact: Jeanette Alexander (717-783-6882)
  - Individualized Education Program Team’s Responsibility for Educational Placement in Partial Hospitalization Programs (January 2010)  
Contact: Jeanette Alexander (717-783-6882)
  - Impact of School-Based ACCESS Program Services on MA Services (January 2010)  
Contact: Keith Focht (717-783-6921)
  - Dual Enrollment for Special Education Students who are Parentally-Placed in a Nonpublic School (February 2010)  
Contact: Jeanette Alexander (717-783-6882)
  - Guidance for School Districts and Charter Schools in Determining if a Student with a Disability is a Foster Child or Residential Child for Billing Purposes (February 2010)  
Contact: Jeanette Alexander (717-783-6882)
  - Pennsylvania Guidelines for the Provision of Accessible Instructional Materials (AIM Guidelines) (March 2010)  
Contact: Angela Kirby-Wehr (800-360-7282, ext. 3334)
  - School-Based ACCESS Program Services and Use of Electronic Signatures (April 2010)  
Contact: Keith Focht (717-783-6921)
  - Questions and Answers Regarding Reevaluation Procedures and Process (April 2010)  
Contact: Jeanette Alexander (717-783-6882)
  - Revocation of Parental Consent for Special Education and Related Services (April 2010)  
Contact: Jeanette Alexander (717-783-6882)
  - The Right to Education Task Force (August 2010)  
Contact: Keith Focht (717-783-6921)
  - Special Education Plan Requirements—Instructional Guidelines for English Learners (October 2010)  
Contact: Amy DeLuca (717-736-2650)
  - Legal Requirements Governing Resolution Meetings (November 2010)  
Contact: Jeanette Alexander (717-783-6882)
  - BrainSTEPS Program (December 2010)  
Contact: Brenda Eagan Brown (724-944-6542)
  - Request for School Based ACCESS Program Restrict Account Monies—Retirement Contribution Calculations (January 2011)  
Contact: Del Hart (717-772-1114)
  - Keystone Exams and Participation of Students with Disabilities (March 2011)  
Contact: Lisa Hampe (724-425-3000)
  - Voter Registration as Part of Transition to Adult Life and Voter Registration as Part of Implementation of Chapter 15 Basic Education Circulars (March 2011)  
Contact: Jeanette Alexander (717-783-6882)
  - Revision to Revocation of Consent (March 2011)  
Contact: Jeanette Alexander (717-783-6882)
  - Participation of Students with Disabilities in the Keystone Exams (April 2011)  
Contact: Lisa Hampe (724-425-3000)
  - Growth Measure for Students with Complex Support Needs (April 2011)  
Contact: John Machella (412-851-0413)
  - Clarification of the Pendency/Stay Put Policy (April 2011)  
Contact: Jeanette Alexander (717-783-6882)
  - Educational Services for Students Who Turn 21 Years of Age During the School Term (May 2011)  
Contact: Jeanette Alexander (717-783-6882)
  - Clarification of Responsibilities Relating to “Host” Districts, “Resident” Districts and the Use of the Request

for Change in Approved Private School Assignments (June 2011)

Contact: Del Hart (717-772-1114)

- Rosa's Law—Change in Disability Terminology (January 2012)

Contact: Jeanette Alexander (717-783-6882)

- Internet-Based Tools and Dispute Resolution Services from the Office of Dispute Resolution (January 2012)

Contact: Office for Dispute Resolution (800-222-3353)

- Issuance of Prior Written Notice for Evaluations and Reevaluations (September 2012)

Contact: Jeanette Alexander (717-783-6882)

- Individualized Education Program (IEP) Assessment Changes (October 2012)

Contact: John Machella (412-851-0413)

- The Requirement of State Performance Plan Indicator 8 and PaTTAN Resources to Enhance Parent Engagement (February 2013)

Contact: Barbara Mozina (814-974-2648)

- Individuals with Disabilities Education Act Part B Parental Consent to Access Public Benefits or Insurance (e.g.) Medicaid (March 2013)

Contact: Jeanette Alexander (717-783-6882)

- Immunization Requirements and Students with Disabilities (April 2013)

Contact: Jeanette Alexander (717-783-6882)

- Student Enrollment in Department Funded Slots for Services Provided by the Approved Private Schools and Chartered Schools for the Deaf and Blind Basic Education Circular (April 2013)

Contact: Del Hart (717-772-1114)

- Extended School Year Eligibility (May 2013)

Contact: Jeanette Alexander (717-783-6882)

- Updates to Coordinated Early Intervening Services and Significant Disproportionality (August 2013)

Contact: Jodi Rissinger (717-783-6911)

- Meeting the Academic Needs of the Gifted Learner (September 2013)

Contact: Shirley Moyer (717-705-5186)

- School-Based ACCESS Program—Billing Procedures and Requirements for Reimbursements (November 2013)

Contact: Del Hart (717-772-1114)

- Pennsylvania System of Alternate Assessment and the Pennsylvania Core Standards (May 2014)

Contact: Lisa Hampe (724-425-3000)

- Alternate Assessment Update (May 2014)

Contact: Lisa Hampe (724-425-3000)

- Keystone Examination/Project-Based Assessment Update (July 2014)

Contact: Lisa Hampe (724-425-3000)

- Minor Changes to the School-Age Individualized Education Program Document (May 2014)

Contact: Jeanette Alexander (717-783-6882)

- Participation by Students with Disabilities in High School Graduation Ceremonies (April 2014)

Contact: Jeanette Alexander (717-783-6882)

- Transition from School to Community-Based Competitive Employment Grants (July 2014)

Contact: Amy DeLuca (717-736-2650)

- Updated Forms and Documentation in Relation to Gifted Education (April 2014)

Contact: Shirley Moyer (717-705-5186)

## II. GUIDANCE MANUALS

### A. Bureau of Special Education

- Education of Students with Hearing Loss

Contact: Shatarupa Podder (717-772-2646)

- Special Education Complaint Investigation Manual

Contact: Walter Howard (717-783-6142)

- Intermediate Unit Special Education Plan Guidelines

Contact: Shatarupa Podder (717-772-2646)

- Individuals with Disabilities Education Act—Part B Program Guidelines for Local Education Agency Applications

Contact: Jeanette Alexander (717-783-6882)

- Special Education Contingency Fund Guidelines

Contact: Del Hart (717-772-1114)

- Individuals with Disabilities Education Act—Part B (IDEA-B), IDEA-B, Section 611, Special Education State Grant

Contact: Jeanette Alexander (717-783-6882) or Del Hart (717-772-1114)

- PA Guidelines for De-escalation and the Use of Restraints in Educational Programs

Contact: Keith Focht (717-783-6921)

- Chapter 14 Questions and Answers (Paraprofessional, Volume 2, and Volume 3)

Contact: Shatarupa Podder (717-772-2646)

- PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD)

Contact: John Machella (814-536-1956)

- Identification of Students with Specific Learning Disabilities (SLD) using Response to Intervention (RtI)

Contact: Jeanette Alexander (717-783-6882)

- Credential of Competency for Special Education Paraprofessionals

Contact: Shatarupa Podder (717-772-2646)

- School District Special Education Plan Guidelines

Contact: Amy DeLuca (717-736-2650)

- Secondary Transition Folder CD

Contact: Walter Howard (717-783-6142)

- Special Education Mediation Services

Contact: Kerry Smith (800-222-3353)

- State Plan under the Individuals with Disabilities Education Act—Part B

Contact: Jeanette Alexander (717-783-6882)

## PENN\*LINKS FOR 2015

### Title

Significant Revisions to Permission to Evaluate and Reevaluate Consent Forms

Contact: Wendy Reisinger 717.783.6882

Annual Deaf-Blind Child Count

Contact: Sue Ann House

### Date Sent

January 16, 2015

February 3, 2015

| <i>Title</i>  | <i>Date Sent</i>  |
|---|-------------------|
| Certification and Staffing Policy Guidelines No. 202—Orientation and Mobility Specialists<br>Contact: Wendy Reisinger 717.783.6882  | February 18, 2015 |
| Participation by Students with Disabilities in High School Graduation Ceremonies<br>Contact: Wendy Reisinger 717.783.6882   | April 13, 2015    |
| Secondary Transition: Planning for the Future Checklist<br>Contact: Wendy Reisinger 717.783.6882  | May 14, 2015      |
| Revision to the Invitation to Participate in the Individualized Education Program Team Meeting or Other Meeting<br>Contact: Wendy Reisinger 717.783.6882  | May 26, 2015      |
| Individualized Education Program Team’s Responsibility for Educational Placement in Partial Hospitalization Programs<br>Contact: Wendy Reisinger 717.783.6882   | May 26, 2015      |
| Transition from Preschool Early Intervention Programs to Kindergarten or First Grade Programs in Charter Schools<br>Contact: Wendy Reisinger 717.783.6882   | June 16, 2015     |
| Unified English Braille Transition<br>Contact: Wendy Reisinger 717.783.6882   | July 21, 2015     |
| Basic Education Circular: FAPE and One-To-One Support Obligations for Students with Disabilities<br>Contact: Wendy Reisinger 717.783.6882   | September 1, 2015 |
| Reporting of Expenditures Relating to Exceptional Students<br>Contact: Donald Dolbin 717.783.6879   | September 8, 2015 |
| Pennsylvania Alternate System of Assessment Update—Use of Technology<br>Contact: Lisa Hampe 724.425.3000  | October 19, 2015  |
| Presentation of Pennsylvania System of School Assessment and Keystone Exam Accommodation Guidelines for Students with Individualized Education Programs and 504 Plans<br>Contact: Lisa Hampe 724.425.3000 | October 28, 2015  |
| Chapter 10 Guidance for Students with Disabilities<br>Contact: Wendy Reisinger 717.783.6882   | October 29, 2015  |
| Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home<br>Contact: Wendy Reisinger 717.783.6882  | November 19, 2015 |
| Guidance Letter from USDE Office of Special Education and Rehabilitative Services on Dyslexia<br>Contact: Wendy Reisinger 717.783.6882  | December 1, 2015  |
| Pennsylvania Alternate System of Assessment (PASA) Update—Alternate Eligible Content<br>Contact: Lisa Hampe 724.425.3000  | December 9, 2015  |

**PENN\*LINKS FOR 2016**

| <i>Title</i>  | <i>Date Sent</i> |
|---|------------------|
| Preschool to School-Age Transition Considerations for Children who are Deaf, Hard of Hearing or Deaf-Blind<br>Contact: Shatarupa Podder 717.772.2646  | February 3, 2016 |
| Truancy Reporting and Transportation to Students with Disabilities<br>Contact: Wendy Reisinger 717.783.6882   | February 4, 2016 |
| Clarification of Responsibilities Relating to “Host” Districts, “Resident” Districts and the Use of the Request for Change in Approved Private School Assignment (PDE-4011)<br>Contact: Del Hart 717.772.1114 | May 16, 2016     |
| Electronic Submissions of 4010s<br>Contact: Del Hart 717.772.1114   | June 7, 2016     |
| Approved Private Schools and Chartered Schools for the Deaf and Blind Electronic Management Calendar Submissions for the 2015-16 School Year (Fiscal Year 2016-17)<br>Contact: Holly Fan 717.346.9644         | June 10, 2016    |
| New Annotated Evaluation Report and Annotated Reevaluation Report on the Pennsylvania Training and Technical Assistance Network (PaTTAN) Website<br>Contact: Wendy Reisinger 717.783.6882                     | June 15, 2016    |

| <i>Title</i>   | <i>Date Sent</i>  |
|--|-------------------|
| Pennsylvania Training and Technical Assistance Network Office in King of Prussia Relocating to Malvern<br>Contact: Cathy Pfanders 800.441.3215, ext. 7217  | June 16, 2016     |
| Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home<br>Contact: Wendy Reisinger 717.783.6882   | October 11, 2016  |
| Pennsylvania Alternate System of Assessment (PASA) Eligibility Criteria and 1 Percent Cap<br>Contacts: Lisa Hampe 724.425.3000   | October 19, 2016  |
| Updated Guidelines for Calculating Educational Environment for Federal Special Education Reporting<br>Contact: Wendy Reisinger 717.783.6882  | November 4, 2016  |
| Pennsylvania System of School Assessment (PSSA) and Keystone Exam Accommodation Guidelines for Students with Individualized Education Programs and 504 Plans<br>Contact: Lisa Hampe 724.425.3000 | November 15, 2016 |
| Section 1306 Students with Disabilities in State Hospitals or State Developmental Centers<br>Contacts: Wendy Reisinger 717.783.6882  | November 16, 2016 |

**PENN\*LINKS FOR 2017  
As of December 21, 2017**

| <i>Title</i>   | <i>Date Sent</i> |
|--|------------------|
| Annual Deaf-Blind Child Count for Infants, Toddlers, Preschoolers and Students<br>Contact: Sue Ann Houser 800.441.3215, ext. 7243  | February 1, 2017 |
| Guidelines for English Learners with Individualized Education Programs<br>Contact: Robert Measel 717.787.8913  | February 7, 2017 |
| Revisions to the Using Response to Intervention for Specific Learning Disability Determination School Building Application (K-12) for Approval<br>Contact: Jessica Haas 610.678.6059   | March 1, 2017    |
| Individuals with Disabilities Education Act: State Regulations that Exceed Federal Requirements<br>Contacts: Wendy Reisinger 717.783.6882  | March 2, 2017    |
| Revised Basic Education Circular: Least Restrictive Environment and Educational Placement for Students with Individualized Education Programs<br>Contact: Wendy Reisinger 717.783.6882 | April 20, 2017   |
| Office for Dispute Resolution Timelines<br>Contact: Wendy Reisinger 717.783.6882   | April 21, 2017   |
| Act 26 of 2016: "Work Experience for High School Students with Disabilities Act" Questions and Answers<br>Contact: Wendy Reisinger 717.783.6882  | May 8, 2017      |
| Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home Updated Contact List<br>Contact: Wendy Reisinger 717.783.6882                          | June 6, 2017     |
| Significant Disproportionality Requirements under the Individuals with Disabilities Education Act<br>Contacts: Wendy Reisinger 717.783.6882  | June 28, 2017    |
| Training in Response to Recent Changes by the Federal Office of Special Education Programs<br>Contact: Del Hart 717.772.1114   | July 28, 2017    |
| Basic Education Circular Review—Intensive Interagency Coordination<br>Contact: Wendy Reisinger 717.783.6882  | August 2, 2017   |
| Individuals with Disabilities Education Act Amendment—Rosa's Law Change in Disability Terminology<br>Contact: Wendy Reisinger 717.783.6882   | August 15, 2017  |
| Significant Disproportionality Stakeholders' Submission of Written Comments<br>Contact: Barbara Mozina 814.974.2648  | October 2, 2017  |
| Special Education Students Placed in Homebound Instruction or Instruction Conducted in the Home<br>Contact: Amy Deluca 724.938.4348  | October 3, 2017  |
| Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities using the Response to Intervention<br>Contact: Jessica Haas 610.678.6059            | October 4, 2017  |



| <i>Title</i>  | <i>Date Sent</i>  |
|---|-------------------|
| Clarifications Regarding Documents Rescinded by the U.S. Department of Education<br>Contact: Wendy Reisinger 717.783.6882 | November 2, 2017  |
| Placement Options for Special Education<br>Contact: Wendy Reisinger 717.783.6882  | November 13, 2017 |
| Out of State Transfers for Students with Disabilities<br>Contact: Wendy Reisinger 717.783.6882                            | November 14, 2017 |

**PENN\*LINKS FOR 2018****As of August 8, 2018**

| <i>Title</i>   | <i>Date Sent</i>  |
|--|-------------------|
| State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 3)<br>Contact: Hillary Mangis 800.446.5607, ext. 6878             | January 18, 2018  |
| Approved Private School Electronic Management System Enrollments<br>Contact: Holly Fan 717.346.9644  | January 22, 2018  |
| Annual Deaf-Blind Child Count for Infants, Toddlers, Preschoolers, and Students<br>Contact: Sue Ann Houser 800.441.3215, ext. 7243             | February 1, 2018  |
| 2018 Writing Assessment for Students Enrolled in the Pennsylvania Alternate System of Assessment<br>Contact: Lisa Hampe 724.425.3000           | February 27, 2018 |
| Revised Basic Education Circular: Placement Options for Special Education<br>Contact: Wendy Reisinger 717.783.6882                             | February 27, 2018 |
| Pennsylvania Unified English Braille Implementation Plan<br>Contact: Wendy Reisinger 717.783.6882  | March 1, 2018     |
| 2017-18 School Year Restraint Information System Collection Tracking—3rd Quarter Reporting<br>Contact: Keith Focht 717.783.6921                | March 2, 2018     |
| State Performance Plan Data Requirements—Postsecondary School Survey—Cohort Two<br>Contact: Hillary Mangis 800.446.5607 ext. 6878              | March 12, 2018    |
| Pennsylvania Unified English Braille Implementation Plan Stakeholders' Forums<br>Contact: Wendy Reisinger 717.783.6882                         | March 19, 2018    |
| Individuals with Disabilities Education Act: State Regulations that Exceed Federal Requirements<br>Contact: Wendy Reisinger 717.783.6882       | April 4, 2018     |
| Pennsylvania Unified English Braille Implementation Plan Stakeholders' Submission of Written Comments<br>Contact: Wendy Reisinger 717.783.6882 | April 25, 2018    |
| Revised Basic Education Circular: Educational Programs for Students in Non-Educational Placements<br>Contact: Wendy Reisinger 717.783.6882     | April 27, 2018    |
| Local Educational Agency Special Education Data Reports Online Preview<br>Contact: Jodi Rissinger 717.783.6911                                 | May 4, 2018       |
| Survey of Parents of Students with Disabilities<br>Contact: Barbara Mozina 814.674.2648  | May 10, 2018      |
| 2017-18 School Year Restraint Information System Collection Tracking—4th Quarter Reporting<br>Contact: Keith Focht 717.783.6921                | May 23, 2018      |
| Local Educational Agency Special Education Data Reports Online<br>Contact: Jodi Rissinger 717.783.6911   | May 25, 2018      |
| July 2018 PennData Table 8A Submission<br>Contact: Jodi Rissinger 717.783.6911   | May 30, 2018      |
| 2018-19 Special Education Compliance Monitoring Schedule<br>Contact: Jill Deitrich 717.783.6876  | June 13, 2018     |
| Approved Private School Preliminary Deductions<br>Contact: Holly Fan 717.364.9644  | June 19, 2018     |
| Annual Notice Amendment<br>Contact: Wendy Reisinger 717.783.6882   | July 12, 2018     |
| Revised Basic Education Circular: Instruction Conducted in the Home<br>Contact: Wendy Reisinger 717.783.6882                                   | July 12, 2018     |

| <i>Title</i>  | <i>Date Sent</i> |
|---|------------------|
| 2018-19 School-Based ACCESS Program Statewide Training Sessions<br>Contact: Jonathan McVey (DHS) 717.395.9435   | July 18, 2018    |
| Indicator 13: Training Session for What Local Educational Agencies Need to Know for Continuous Improvement for Cyclical Monitoring<br>Contact: Hillary Mangis 800.446.5607, ext. 6878 | July 19, 2018    |
| Child Find for Thought to be Gifted Students Attending a Charter School or Cyber Charter School<br>Contact: Wendy Reisinger 717.783.6882  | July 23, 2018    |
| Pennsylvania Chapter 14: Final-Omitted Rulemaking to Amend Terminology<br>Contact: Wendy Reisinger 717.783.6882   | August 1, 2018   |
| Indicator 13: Effective Transition Practices<br>Contact: Hillary Mangis 800.446.5607, ext. 6878   | August 2, 2018   |
| Pennsylvania's Individuals with Disabilities Education Act (IDEA) Part B 2018 Determination<br>Contact: Barbara Mozina 814.974.2648   | August 3, 2018   |
| State Performance Plan Data Requirements—Postsecondary School Survey (Cohort 4)<br>Contact: Hillary Mangis 800.446.5607, ext. 6878  | August 8, 2018   |

## **B. Office of Child Development and Early Learning**

### **1. Pennsylvania Pre-K Counts**

- Pennsylvania Pre-K Counts Statute, Regulations and Guidelines, Effective July 1, 2018
- Announcement: COVID-19 Fiscal Considerations—PKC: 4/20, issued April 28, 2020.  
Contact: Deborah C. Wise (717-787-7489)

### **2. Head Start Supplemental Assistance Program**

- Head Start Supplemental Assistance Program Request for Applications Guidelines, FY 2017-2018  
Contact: Deborah C. Wise (717-787-7489)
- Announcement: COVID-19 Fiscal Considerations-HSSAP: 4/20, issued April 28, 2020.  
Contact: Deborah C. Wise 717-787-7489

### **3. Early Intervention Services**

Intermediate Unit Special Education Plan Guidelines

Contact: Andrea Algatt (717-712-7684)

- State Early Intervention, Fiscal Guidelines  
Contact: Brian Bell (717-214-7130)
- Certificate of Competency—COC EI Standards for Licensed Private Providers applications and renewal instructions  
Contact:

|              |  |            |
|--------------|--|------------|
| • EI-07 # 12 | PA Pre-K Counts and Early Intervention Working Together  | 10/24/2007 |
| • EI-08 # 03 | Extent and Duration of Early Intervention Programs for Preschoolers, Including Services During Scheduled Breaks in Their Programs                                | 04/16/2008 |
| • EI-08 # 09 | Early Intervention Special Education Plan Review Notice (EI SEPRN)   | 08/18/2008 |
| • EI-09 # 13 | Childfind System Including Children who are Wards of the State, Children Living in Residential Facilities Children Who Were Abused and Children who are Homeless | 09/11/2009 |
| • EI-09 # 17 | Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing                              | 10/05/2009 |
| • EI-09 # 19 | Transition of Preschool Children to School Age Programs  | 10/20/2009 |
| • EI-10 # 02 | Release of Information   | 01/29/2010 |
| • EI-10 # 06 | Funding Responsibilities for Early Intervention Services For Children at Kindergarten Age  | 05/18/2010 |
| • EI-10 # 07 | Paraprofessional Qualifications  | 06/15/2010 |
| • EI-10 # 08 | Amended Behavior Supports for Young Children   | 10/25/2010 |
| • EI-11 # 01 | IDEA Early Intervention Complaint Procedures   | 06/01/2011 |
| • EI-11 # 02 | ACT 24 of 2011 Implementations—PELICAN Data Moratorium   | 08/01/2011 |
| • EI-11 # 03 | Early Intervention Annual Data Review  | 10/27/2011 |
| • EI-12 # 01 | Screening, Evaluation and Assessment in Early Intervention   | 04/11/2012 |
| • EI-12 # 03 | Confidentiality, Parent Consent and Surrogate Parents  | 04/11/2012 |
| • EI-12 # 07 | Collecting and Reporting Child Outcome Data in Infant/Toddler and Preschool Early Intervention Programs  | 10/26/2012 |

|                 |   |            |
|-----------------|---|------------|
| • EI-12 # 08    | Local Determination Process   | 10/26/2012 |
| • EI-12 # 09    | Public Participation Requirements under the Individuals with Disabilities Education Act | 10/26/2012 |
| • EI-13 # 01    | Transition of Toddlers to Preschool or Other Community Services                         | 01/30/2013 |
| • EI-13 # 03    | Session Notes   | 04/26/2013 |
| • OCDEL-13 # 01 | Children Experiencing Homelessness  | 05/09/2013 |
| • EI-13 # 06    | Children who Have a Hearing Loss  | 08/01/2013 |
| • EI-13 # 07    | Positive Behavior Support   | 08/29/2013 |
| • EI-13 # 08    | Eligibility for Infant/Toddlers and Preschool Early Intervention Lead Exposure          | 12/13/2013 |
| • EI-16 # 01    | in Infants/Toddlers and Preschoolers Inclusion of All Childhood Program in              | 02/12/2016 |
| • EI-16 # 02    | Pennsylvania Reduction of Expulsion and Suspension in Early Childhood                   | 08/31/2016 |
| • EI-17 # 01    | Programs in Pennsylvania  | 07/01/2017 |
| • EI-17 # 02    |   | 07/01/2017 |

Contact: Andrea Algatt 717-783-5058

COVID-19 Response

OCDEL EI Guidance aligned with process to reopen June 3, 2020

COVID Screener for in-person EI Services

EI Reopening planning considerations

Tele Intervention Decision Tree June 3, 2020

#### 4. Pennsylvania Kindergarten Entry Inventory

##### Penn\*Links

2014: Required Use of Kindergarten Entry Inventory (Focus and Priority Schools), issued April 2, 2014.

Contact: Maryanne Olley 717.214.8434

2015: Kindergarten Entry Inventory-Cohort 2, issued February 16, 2015.

Contact: Maryanne Olley 717.214.8434

2016: Kindergarten Entry Inventory-Cohort 3, issued February 17, 2016.

Contact: Maryanne Olley 717.214.8434

2017: Kindergarten Entry Inventory-Cohort 4, issued February 7, 2017.

Contact: Maryanne Olley 717.214.8434

2018: Kindergarten Entry Inventory-2018-2019 school year, issued February 7, 2018.

Contact: Maryanne Olley 717.214.8434

2019: Kindergarten Entry Inventory-2019-2020 school year, issued February 11, 2019.

Contact: Maryanne Olley 717.214.8434

2020: Kindergarten Entry Inventory-2020-2021 school year, issued February 7, 2020.

Contact: Maryanne Olley 717.214.8434

##### C. Data Quality Office

PDE Data Access and Use Policy

Contact: Dave Ream (717-783-6698)

|   |         |
|---|---------|
| • Pennsylvania Department of Education Student Data Access and Use Policy   | 11/2017 |
| • Agreement to Conduct a Study Using De-Identified Unit Level Data from the Pennsylvania Information Management System (PIMS) | 06/2017 |
| • Agreement to Conduct a Study Using Unit Level Data from the Pennsylvania Information Management System (PIMS)               | 06/2017 |

Research Agenda, Research Requests and Institutional Review Board (IRB):

Contact Julie Patton (717-346-1085)

|   |          |
|---|----------|
| • Pennsylvania Department of Education Research Agenda  | 04/2017  |
| • Letter of Intent to Request Access to Unit Record Data from the Pennsylvania Department of Education            | 06/2017  |
| • Pennsylvania Department of Education (PDE) Institutional Review Board (IRB) Application for Full PDE IRB Review | 11/11/17 |

PAsecureID Guidelines and Directions:

Contact: Deb Rodrigues (717-783-6764)

- Editing/Updating Student Records in PAsecureID 02/2016
  - PAsecureID—Creating a Student Batch File 2017-18
  - Race Ethnicity Guidelines 2010-11
  - PAsecureID—Resolving Near Matches 09/2016
  - Who Reports Whom 02/28/08
- Pennsylvania Information Management System User Manual, Vol 1 and 2, 2018-19  
Contact: Dave Ream (717-783-6698)

Elementary/Secondary Data Collection Calendar, 2018-19  
Contact: Deb Rodrigues (717-783-6764)

Pennsylvania Information Management System (PIMS) Data Sets How-To Guides and Training Documents:

- Contact: Deb Rodrigues (717-783-6764)
- October Student Data Set 2017-18
- October Staff Data Set 2017-18
- Special Education Data Set 10/16/17
- Graduation Dropout Cohort Data Set 09/12/18
- PIMS Data Attribution Rules 2017-18
- Pennsylvania Value-Added Assessment System (PVAAS) Data Set 10/05/16
- Pennsylvania Educator Effectiveness Rating System (PEERS) 02/15/17
- Location of Residence Valid Grades 09/18/18
- PIMS Adult and Secondary Career and Technical Education (CTE) Data Set 2017-18

Private and Nonpublic Enrollment Instructional Manual, 2018-19  
Contact: Deb Rodrigues (717-783-6764)

PIMS Postsecondary Perkins CTE Collections  
Contact: Cheryl Wenger (717-783-6750)

- Pennsylvania Information Management System, 2017-18 Postsecondary Perkins User Manual, Volume 1 06/2018
- Pennsylvania Information Management System, 2017-18 Postsecondary Perkins User Manual, Volume 2 06/2018
- Pennsylvania Information Management System Postsecondary Perkins Sample File Instructions 06/2018

#### **D. Bureau of State Library**

- Revised Classification Scheme for Pennsylvania State Publications  
Contact: Mary Spila (717-783-3884)

#### **E. Bureau of Library Development**

- 2015 Pennsylvania Library Statistics, 2017

Getting on Board: Tools for Board Development and Assessment, 2011

- A Handbook for Public Library Trustees, Fifth Edition, 2003
- Continuing Education Guidelines for Public Library Staff, 2015
- Directory of Pennsylvania Libraries, 2016
- Guidelines for Negotiating Agreements for District Library Center Services, 2017
- Guidelines for Statewide Library Card System, 2019
- Guidelines for Library Services for Older Pennsylvanians, 2012
- Guidelines for Distribution of State Aid by Pennsylvania public Library Systems, 2010
- Guidelines for Youth Services in Pennsylvania's Public Libraries, 2009
- Interlibrary Loan Lending Policy—Pennsylvania State Correctional Institutions, 2005
- Library Service and Technology Act Five-Year State Plan—Federal Fiscal years: 2018-2023, 2017

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- Measuring Up To Standards Findings: The Impact of School Library Programs and Information Literacy in Pennsylvania Schools, 2000
  - Pennsylvania Guidelines for School Library Information Programs, 2019
  - Pennsylvania Interlibrary Loan Guidelines, 2019
  - Pennsylvania Interlibrary Loan Procedures Manual, 2011
  - Pennsylvania Library Accounting Manual, 2018
  - Rare Books Expenditure Guidelines, 2006  
Contact: Matthew Spiegel (717-783-5738)

#### **F. Bureau of Curriculum, Assessment and Instruction**

##### **G. Office for Safe Schools**

- Alternative Education for Disruptive Youth  
Contact: John Esposito (717-705-3771)
- Commonwealth Student Assistance Program Training System Handbook: Guidelines, Monitoring Procedures, Standards and Core Competencies, and Related Information  
Contact: Joe Loccisano (717-346-4253)
- Compulsory Attendance and Truancy Elimination Plan  
Contact: Joe Loccisano (717-346-4253)
- School Attendance Improvement and Truancy Reduction Toolkit  
Contact: Joe Loccisano (717-346-4253)
- Model Dating Violence Policy  
Contact: Joe Loccisano (717-346-4253)

- Model Youth Suicide Awareness and Prevention Policy  
Contact: Joe Loccisano (717-346-4253)

- Basic Education Circular Alternative Education for Disruptive Youth  
Contact: John Esposito (717-705-3771)

#### H. School Services Office

- Basic Education Circulars (BECs)—Current collection of Pennsylvania Department of Education guidance statements on state and federal basic education laws and regulations. These guidance statements cover several areas of the School Code within Title 24 of *Purdon's Statutes*, Articles 1—25, and State Board of Education Regulations—Title 22 of the *Pennsylvania Code*, Chapters 1—23, 342 and 349, and other state and federal laws and regulations. Topics include among others: Access to Secondary Students—Enrollment of Students—Emergency School Closings—Home Education Programs—Special Education—Payments for Education—Graduation of Seniors—School Construction—Safe Schools—Copyright Law—Commissions—Instructional Time. (Link to BECs: [http://www.education.state.pa.us/portal/server.pt/community/basic\\_education\\_circulars/7497](http://www.education.state.pa.us/portal/server.pt/community/basic_education_circulars/7497))

Contact: Thomas Dubbs (717-214-8212)

- Access to Secondary Students  
Contact: Thomas Dubbs (717) 214-8212

- Background Checks (Act 114)  
Contact: Lilian Uzokwe (717-787-3750)

- Child Labor Laws and Employment of Minors  
Contact: April Queeley (717-783-4860)

- Commissions  
Contact: Debra Haines (717-783-6722)

- Days Schools Not to be Kept Open  
Contact: Monica Washington (717-783-6746)

- Emergency School Closings  
Contact: April Queeley (717) 783-4860

- Enrollment of Students  
Contact: Fianne van Schaaik (717-783-6610)

- Foreign Student's Eligibility for Enrollment  
Contact: Fianne van Schaaik (717-783-6610)

- Graduation of Seniors  
Contact: Fianne van Schaaik (717-783-6610)

- Home Education Program  
Contact: Thomas Dubbs (717-214-8212)

- School Services Programs on PDE Website
  - Disclosure of Interscholastic Athletic Opportunities Survey
  - Opportunity Scholarship Tax Credit Program

Contact: Thomas Dubbs (717-214-8212)

#### I. Bureau of School Leadership and Teacher Quality

- Pennsylvania Department of Education Application and Instructions for Professional Educator (Includes background information, application forms, and directions)  
Contact: Kerry Helm (717-772-4508)

- Application Booklets (Revised May 2001)
  - Applicant Prepared Outside of Pennsylvania (Revised 1/11)
  - Emergency Permits and Act 97 Waivers (Revised 1/11)
  - Letter of Equivalency for Master's Degree (Revised 7/10)
  - Applicant Prepared In Pennsylvania (Revised 7/10)

- Professional Educator Certificate (Revised 6/08)
- Letter of Equivalency for Master's Degree (Issued 3/00)
- Letter of Equivalency for Bachelor's Degree (Issued 3/00)
  - Application information and form
  - Letter of Equivalency with seal
- Emergency Permit with seal (Issued 3/00)
- Private School Certificate Application (Revised 6/11)
- Requirements of Act 48 of 1999
  - Application for Voluntary Inactive Certification (Form 338R)
  - Approval notice for Voluntary Inactive Certification
  - Application for Removal of Voluntary Inactive Certification (Form 338R2)
  - Approval notice for Removal of Voluntary Inactive Certification
  - Four and five-year notices for educators and school entities
  - Informational Handout: Important Information About Your Certificate (Revised 6/02)

Contact: Kerry Helm, 717-772-4508

#### J. Bureau of Postsecondary and Adult Education

##### 1. Division of Higher and Career Education

- Records Accessibility Policy for Closing/Closed Degree Granting Institutions
- Substantive Change Policy for Degree Programs
- AP 176 Instructions for Preparing the Private Licensed Schools Contract Bond  
Contact: Patricia Landis (717-772-3623)

##### K. Office of Postsecondary and Higher Education

- Guidelines for the Establishment of Public Community Colleges in Pennsylvania
- Guidelines for the Establishment of the Rural Regional College  
Contact: Michael Dotts (717-705-7787)

- Procedures and Guidance Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System
- 30-Credit Transfer Framework and Framework Equivalency Standards
- Statewide Program-to-Program Articulation Agreements
- Pennsylvania Transfer and Articulation Center (PA TRAC) website  
Contact: Noe Ortega (717-772-3737)

- Horace Mann Bond-Leslie Pinckney Hill Scholarship Program Guidelines  
Contact: Noe Ortega (717-772-3737)

- Technical College Programs Guidelines  
Contact: Noe Ortega (717-772-3737)

- Application Guidelines for Community Education Councils  
Contact: Michael Dotts (717-705-7787)

- Pennsylvania Information Management System Postsecondary Guidelines for Unit Level Data Collection
- Pennsylvania Information Management System Postsecondary Data Collection Opt Out Policy
- 2017-18 PIMS PERKINS MOE Manual for Community Colleges  
Contact: Michael Dotts (717-705-7787)

##### L. Bureau of Career & Technical Education

- Guidelines for Administrator: How to Comply with Federal and State Laws and Regulations
- Sample Training Agreement for Cooperative Education PDE-4555

- Sample Training Plan for Cooperative Education PDE-4617
  - Sample Training Plan for Cooperative Education PDE-4617A
  - Pennsylvania Cooperative Education Association—State and Federal Child Labor Laws, Instructional Resources and Sample Forms
  - Child Labor Act
  - Prohibited Occupations Under the Child Labor Act  
Contact: Mike Stanger (717-772-4870)
  - Application for Approval of Nurse Aide Training and Competency Evaluation Program  
Contact: Sheri Weidman (717-772-4868)
  - A Guide to Student Occupational Competency Testing
  - Student Occupational Competency Testing in Pennsylvania  
Contact: Kevin Springman (717-783-6623)
  - Professional Personnel Development Centers Grants  
Contact: Beth Marshall (717-783-6860)
  - Perkins Local Plan Funding Guidelines Title I Carl D. Perkins Career and Technical Education Improvement Act of 2006 P.L. 109-270  
Contact: Monique Burton (717-346-3188)
  - CATS Secondary Program Approval Instructions
  - Career & Technical Education Secondary POS Pathways
  - Annual Educational and Occupational Objectives for Students Enrolled in a Secondary Career and Technical Education Approved Program
  - Approved Secondary Program and Industry Credential Search
  - Sample Scope and Sequence (PDF)  
Contact: Jean Kelleher (717-783-6962)
  - Occupational Competency Assessment Policy Manual  
Contact: Beth Marshall (717-783-6860)
  - Child Development Laboratory Procedures Guidelines
  - CDA-Ready Verification Form
  - CDA-Ready Certificate Documentation, Preschool
  - CDA-Ready Certificate Documentation, Infant/Toddler
  - Family and Consumer Sciences Education  
Contact: Jean Kelleher (717-783-6962)
  - Industry-Recognized Credentials for Career and Technical Education Programs: Resource Guide  
Contact: Beth Marshall (717-783-6860)
  - Career and Technical Student Organizations of PA  
Contact: Jean Kelleher (717-783-6962)
  - Self-Study Booklet for Compliance Review for Approval of a Nurse Aide Training and Competency Evaluation Program  
Contact: Sheri Weidman (717-772-4868)
  - Perkins Statewide Articulation Agreement
  - Student Documentation Coversheet for Programs of Study Articulation Agreements  
Contact: Vacant (717-783-6859)
  - Final Expenditure Reports  
Contact: Monique Burton (717-346-3188)
  - Competitive Equipment Grants  
Contact: Monique Burton (717-346-3188)
  - Effective Practices for Occupational Advisory Committees
  - Establishing & Operating Effective Local Advisory Committees
  - Establishing & Operating Effective Occupational Advisory Committees  
Contact: Jean Kelleher (717-783-6962)
  - Supplemental Equipment Grant  
Contact: Janelle Smith (717-783-6990)
- M. Bureau of Curriculum, Assessment and Instruction**
- Home Language Survey  
Contact: Bob Measel (717-783-6596)
  - Post Exit Monitoring Guidance & Sample Monitoring Forms  
Contact: Bob Measel (717-783-6595)
  - Pennsylvania Department of Education Gifted Guidelines, August 2010  
Contact: Division of Instructional Quality (717-783-3958)
  - Online Theory Drive Education Policy  
Contact: Division of Instructional Quality (717-783-3958)
  - Pennsylvania Literacy Framework  
Contact: Rebekah Baum-Leaman (717-783-6538)
  - No Child Left Behind Act—Supplemental Education Services—Instructions for Completing the Provider Application (on PDE Website)  
Contact: Division of Federal Programs (717-783-3381)
  - BEC 22 Pa. Code § 04.26\* Educating Students With Limited English Proficiency (LEP) and English Language Learners (ELL)  
Contact: Bob Measel (717-783-6595)
- N. Bureau of School Support**
- Act 48 Professional Education Plan Guidelines, March 2007  
Contact: Kraig Kiehl (717-783-4307)
  - Act 48 Approved Provider Guidelines, September 2013  
Contact: Kraig Kiehl (717-783-4307)
  - Induction Plan Guidelines, September 2013  
Contact: Kraig Kiehl (717-783-4307)
- N. PENNLINKs:**
- PA Environmental Education Act of 1993. This Act set responsibilities for the Department of Education as it relates to environmental education for the school districts of the Commonwealth. It also sets responsibilities for formal and non-formal educational entities. This Act is incorporated into the PA School Code of 1949.  
Contact: Dave Bauman (717-783-6598)
- O. Bureau of Budget and Fiscal Management**
- Planning and Construction Workbook (Forms Used to Apply for Commonwealth Reimbursement for a School Construction Project)  
Contact: Jesse Fry (717-787-5993)
  - Charter School Lease Reimbursement Program  
Contact: Patti Garman-Scott (717-787-5993)
  - Pennsylvania Community Colleges Capital Funding Framework—2019-20
  - Application for State Assistance for Construction of Community College Facilities  
Contact: Naomi Rudisill (717-787-5993)
  - Instructions for Reporting Child Accounting Data
  - Instructions for Reporting Pupil Transportation Data
  - Instructions for Charter Schools to Request Subsidy Withholding from School Districts  
Contact: Benjamin Hanft (717-787-5423)

- Out-of-State Special Education Placements Approval and Reimbursement (jointly with the Bureau of Special Education)

Contact: Benjamin Hanft (717-787-5423)

#### **P. Bureau of Curriculum, Assessment and Instruction**

- Assessment Handbooks

Contact: Brian Gasper (717-783-6633)

- Accommodations Guidelines for Students with IEPs, and Students with 504 Plans

Contact: Diane Simaska (717-346-8064)

- Accommodations Guidelines for English Language Learners

Contact: Bob Measel (717-783-6596)

- Assessment Participation and Performance Attribution Map

Contact: Shazia Waters (717-772-0020)

- PSSA Test Security Procedures

Contact: Jay Gift (717-783-1144)

#### **Q. Bureau of School Support—Division of Student Services**

- Education Leading to Employment and Career Training Monthly Attendance Instructions

- Education Leading to Employment and Career Training Guidelines

Contact: Carmen Medina (717-783-6466)

### **III. DECISIONS**

#### **A. State Charter School Appeal Board**

- Vitalistic Therapeutic Center Charter School (Bethlehem Area SD) CAB # 1999-6

- William Bradford Academy Charter School (Keystone Oaks SD) CAB # 1999-8

- Wonderland Charter School (State College Area SD) CAB # 1999-3

- Sugar Valley Rural Charter School (Keystone Central SD) CAB # 1999-4

- Phoenix Academy Charter School (Phoenixville Area SD) CAB # 1999-10

- Hills Academy Charter School (Penn Hills SD) CAB # 1999-12

- Collegium Charter School (West Chester Area SD) CAB # 1999-9

- Vitalistic Therapeutic Center Charter School (Allentown City SD) CAB # 1999-5

- Shenango Valley Regional Charter School (Hermitage and Sharon City SD) CAB # 1999-11

- Ronald G. Brown Charter School (Harrisburg City SD) CAB # 1999-1

- Edith & Eloise Academy (Steel Valley and Pittsburgh School Districts) CAB # 1999-13

- Creative Educational Concepts Charter School (Chester Upland SD) CAB # 1999-15

- Souderton Charter School Collaborative (Souderton Area SD) CAB # 1999-2

- Bucks County Montessori Charter School (Pennsbury SD) CAB # 1999-7

- Environmental Charter School (Palisades SD) CAB # 1999-14

- W.E.B. Dubois Charter School (Philadelphia SD) CAB # 2000-10

- William Bradford Academic Charter School (Philadelphia SD) CAB # 2000-1

- Dimensions of Learning Academic Charter School (Philadelphia SD) CAB # 2000-7

- Rising Sun Academy Charter School (Philadelphia SD) CAB # 2000-4

- Leadership Learning Partners Charter School (Philadelphia SD) CAB # 2000-8

- Delaware Valley High Charter School (Philadelphia SD) CAB # 2000-5

- Lincoln-Edison Charter School (York SD) CAB # 2000-11

- Independence Charter School (Philadelphia SD) CAB # 2000-2

- Kemetec Institute Charter School (Philadelphia SD) CAB # 2000-6

- Genesis Charter School (Philadelphia SD) CAB # 2000-9

- Legacy Charter School (Council Rock SD) CAB # 2000-14

- Lehigh Valley Academy Regional Charter School (Bethlehem Area SD) CAB # 2000-12

- Lehigh Valley Academy Regional Charter School (Saucon Valley SD) CAB # 2000-13

- Vitalistic Therapeutic Center Charter School (Bethlehem Area SD) CAB # 2000-15

- Dr. Lorraine K. Monroe Academy Charter School (Millcreek Township SD) CAB # 2000-16

- Learning Connection Charter School (Chester Upland SD) CAB # 2001-1

- Renaissance Academy of Pittsburgh, Alternative of Hope Edison Charter School (SD of Pittsburgh) CAB # 2001-2

- Elan Charter School (Pennsbury SD) CAB # 2001-3

- Ricci J. Hausley Charter School (Philadelphia SD) CAB # 2001-4

- Thurgood Marshall Charter School (Wilkes-Barre SD) CAB # 2001-5

- Phoenix Charter School (Philadelphia SD) CAB # 2001-6

- Penn Hills Charter School (Penn Hills SD) CAB # 2001-7

- David P. Richardson Charter School (Philadelphia SD) CAB # 2001-8

- Fell Charter School (Carbondale Area SD) CAB # 2001-9

- Graystone Academy Charter School (Coatesville Area School District) CAB # 2002-1

- Infinity Charter School (Central Dauphin School District) CAB # 2002-4

- Einstein Academy Charter School (Morrisville Borough School District) CAB # 2002-6

- Wonderland Charter School (State College Area School District) CAB # 2002-7

- Lincoln-Edison Charter School (School District of the City of York) CAB # 2002-03

- Montessori Regional Charter School (Millcreek Township School District) CAB # 2002-05

- Einstein Academy Charter School (Morrisville Borough School District) CAB # 2002-06

- Wonderland Charter School (State College Area School District) CAB # 2002-07

- Propel Charter School (Steel Valley School District) CAB # 2003-01

- Bear Creek Community Charter School (Wilkes-Barre School District) CAB # 2003-03

- Bucks County Montessori Charter School (Pennsbury School District) CAB # 2003-04

- Propel Charter School (McKeesport Area School District) CAB # 2004-01

- Bear Creek Community Charter School (Wilkes-Barre Area School District) CAB # 2004-2

- Propel Montour Charter School (Montour School District) CAB # 2004-03

- Sugar Valley Rural Charter School (Keystone Central SD) CAB # 2004-04
- Pocono Mountain Math Science & Technology Charter School (Pocono Mountain SD) CAB # 2004-05
- Propel Charter School-East (Penn Hills SD) CAB # 2005-01
- Propel Charter School-East (Woodland Hills SD) CAB # 2005-02
- Lincoln Charter School (SD of the City of York) CAB # 2005-03
- Lehigh Valley Academy Regional C.S. (Bethlehem ASD) CAB # 2005-04
- Arts & 3 R's Inc. (Wyoming Valley West SD) CAB # 2005-05
- Lehigh Valley Academy Regional C.S. (Saucon Valley SD) CAB # 2005-06
- Vitalistic Therapeutic C.S. (Bethlehem SD) CAB # 2005-07
- Ronald H. Brown Charter School (Harrisburg City School District) CAB # 2005-08
- Voyager Charter School (Garnet Valley School District) CAB # 2005-09
- City College Prep Charter School (Pittsburgh School District) CAB # 2006-01
- Career Connections Charter Middle School (Pittsburgh School District) CAB # 2006-03
- Propel Montour (Montour School District) CAB # 2006-04
- Family Choice (Towanda, Wyalusing & Northeast Bradford) CAB # 2006-05
- Propel Charter School Duquesne (Duquesne School District) CAB # 2006-06
- Education Innovations Lab Charter School (Pittsburgh School District) CAB # 2007-01
- RPAH (Pittsburgh Public School District) CAB # 2007-03
- Fell Charter School (Carbondale Area School District) CAB # 2007-04
- Environmental School in Frick Park (School District of Pittsburgh) CAB # 2007-05
- Capital Academy Charter School (Harrisburg School District) CAB # 2007-02
- Family Choice Charter School (Towanda and Northeast Bradford School Districts) CAB # 2007-06
- Lincoln Charter Middle School (School District of the City of York) CAB # 2008-01
- IDÉA Cyber Charter School, CAB # 2008-03
- The Lighthouse Cyber Charter School CAB # 2008-04
- Penn Johns Charter School (Conestoga Valley School District) CAB # 2008-05
- Germantown Settlement Charter School (Philadelphia School District) CAB # 2008-06
- Renaissance Charter School (Philadelphia School District) CAB # 2008-07
- Mt. Jewett Area Charter School for Academic Excellence (Kane Area School District) CAB # 2009-01
- Vida Charter School (Gettysburg Area and Hanover Public School Districts) CAB # 2009-02
- Propel Charter School—Sunrise (Woodland Hills School District) CAB # 2009-03
- Thomas Paine Charter School (Catasaugua and Northampton School Districts) CAB # 2000-04
- Montessori Regional Charter School (Millcreek Twp. And Erie School Districts) CAB # 2009-05
- *ASPIRA Bilingual Charter School v. Department of Education* CAB # 2009-06
- Sugar Valley Rural Charter School (Keystone Central School District) CAB # 2009-07
- Northside Urban Pathways Charter School (Pittsburgh Public School District) CAB # 2010-01
- Community Services Leadership Development Charter School (Pittsburgh Public School District) CAB # 2012-02
- Young Scholars of Western Pennsylvania Charter School (Baldwin Area School District) CAB # 2010-03
- Vitalistic Therapeutic Charter School (Bethlehem Area School District) CAB # 2010-04
- Valley Academy Charter School (Hazleton Area School District) CAB # 2010-05
- Leadership Academy for Math & Science (Pittsburgh, Woodland Hills & Penn Hills SDs) CAB 2011-01
- Pocono Mountain Charter School Appeal 3/16/11 Decision Not to Renew (Pocono Mountain School District) CAB 2011-02
- Baden Academy Charter School (Ambridge Area School District) CAB 2011-02
- Howard Gardner Multiple Intelligence Charter School (Scranton & Abington Heights School Districts) CAB 2011-04
- Community Academy of Philadelphia (Philadelphia School District) CAB 2011-05
- Lehigh Valley Academy Regional Charter School (Bethlehem School District) CAB 2011-06
- Chester Charter School for the Arts (Chester Upland School District) CAB 2012-02
- Pocono Mountain Charter School (Pocono Mountain School District) CAB 2010-06
- Graystone Academy Charter School (Coatesville Area School District) CAB 2012-01
- Washington Classical Charter School (Trinity Area School District) CAB 2012-05
- Roberto Clemente Elementary Charter School (Allentown School District) CAB 2012-10
- Steam Charter School of Harrisburg (Harrisburg School District) CAB 2012-11
- Career Connections Charter High School (School District of Pittsburgh) CAB 2012-12
- New Hope Academy Charter School (School District of the City of York) CAB 2012-13
- Duquesne Charter School (City of Duquesne School District) CAB 2013-01
- Propel Charter School—Hazelwood (School District of Pittsburgh) CAB 2013-02
- Discovery Charter School (School Reform Commission & School District of Philadelphia) CAB 2013-06
- Lehigh Valley Dual Language Charter School (Bethlehem Area School District) CAB 2013-07
- Bensalem Keystone Academy Charter School (Bensalem Township School District) CAB 2012-14
- Propel Charter School—West (Sto-Rox School District) CAB 2013-09
- Truebright Science Academy Charter School (School District of Philadelphia) CAB 2013-11
- Community Academy of Philadelphia Charter School (School District of Philadelphia) CAB 2013-12
- Young Scholars of McKeesport Charter School (McKeesport Area School District) CAB 2013-14
- Lehigh Valley Dual Language Charter School (Bethlehem Area School District) CAB 2013-15
- Allentown Engineering Academy Charter School (Allentown School District) CAB 2014-01
- MAST-Neshaminy Charter School (Neshaminy Township School District) CAB 2014-02
- Arts Academy Elementary Charter School (Allentown School District) CAB 2014-03
- Collaborative North Penn Charter School (North Penn School District) CAB 2014-05
- Provident Charter School (William Penn School District) CAB 2014-06



- Choices of William Penn Charter School (William Penn School District) CAB 2014-07
  - Vision Academy Charter School (William Penn School District) CAB 2015-03
  - Imani Education Circle Charter School (School District of Philadelphia) CAB 2014-08
  - Insight PA Cyber Charter School (PA Department of Education) CAB 2015-01
  - Penn Hills Charter School of Entrepreneurship (Penn Hills School District) CAB 2015-02
  - *Education for New Generations Charter School v. North Penn School District* CAB 2013-10
  - *New Castle Arts Academy Charter School v. New Castle Area School District* CAB 2014-14
  - *Environmental Charter School at Frick Park v. School District of Philadelphia* CAB 2016-01
  - *Spartanburg Community Charter School v. Corry Area School District* CAB 2016-02
  - *Delaware Valley Charter High School v. School District of Philadelphia School Reform Commission* CAB 2016-06
  - *Lehigh Valley Academy Regional Charter School v. Bethlehem Area School District and Saucon Valley School District* CAB 2016-14
  - *I-LEAD Charter School v. Reading School District* CAB 2016-05
  - *Gillingham Charter School v. Pottsville Area School District* CAB 2016-06
  - *Fell Charter School v. Carbondale Area School District* CAB 2017-02
  - *Khepera Charter School v. The School District of Philadelphia* CAB 2018-01
  - *In re Application for Franklin Towne Charter Middle School* CAB 2018-02
  - *Catalyst Academy Charter School v. School District of Pittsburgh*, CAB 2018-03
  - *Eastern University Academy Charter School v. School District of Philadelphia*, CAB 2019-04
  - *Olney Charter High School v. School District of Philadelphia*, CAB 2019-05
  - *Propel Charter Schools v. Department of Education*, CAB 2018-06
  - *John B. Stetson Charter School v. School District of Philadelphia*, CAB 2019-06
- Contact: Sara Hockenberry/Mark Zaccarelli (717) 787-5500

## B. Teacher Tenure Appeals

- *Patricia A. Gorman v. East Allegheny School District*, No. 4-96
- *In Re: Petition of Stroudsburg Area School District*, No. 6-96
- *Bridget E. Kelly v. Stroudsburg Area School District*, No. 6-96A
- *Joseph G. Cesari v. North Schuylkill School District*, No. 2-96
- *Deborah N. Collins v. Bethlehem Area Vocational-Technical School, Teacher* No. 3-96
- *Renee Czubowicz-Drouse v. Mid Valley School District*, No. 6-95
- *Margaret M. McMackin v. Pittsburgh School District*, No. 8-95
- *Wayne Sousa v. Palisades School District*, No. 10-95
- *James D. Holt v. Muncy Area School District and Board of Directors*, No. 12-94
- *Roland H. Holvey v. Northumberland County Area Vocational-Technical School*, No. 13-94
- *Sally Bollinger v. Curwensville Area School District and Board of School Directors*, No. 9-94
- *William Dopko, et al. v. Riverside Board of School Directors*, No. 2-94
- *Callie Anderson, et al. v. Board of Education of the School District of Philadelphia*, No. 16-94
- *Patricia Peiffer v. Lake-Lehman School District*, No. 9-93
- *Mary Ellen Mela v. Morrisville School District*, No. 5-95
- *Angela Martino v. Philadelphia City School District*, No. 7-95
- *Shawn-Kimberly Kocher v. Salisbury School District*, No. 5-97
- *Dale Kessler v. Line Mountain School District*, No. 11-94
- *Thomas Katruska v. Bethlehem-Center School District*, No. 4-97
- *Jane L. Shaffer v. Riverview Intermediate Unit*, No. 6-97
- *John Reber and Thomas L. McDevitt v. Reading School District*, No. 12-95
- *Mark Berman, et al v. Philadelphia School District*, No. 3-97
- *Jay Mastro v. City of Pittsburgh School Board*, No. 1-98
- *Carol Ann Russo v. Easton Area School District*, No. 4-98
- *Mary Anne Norris v. Penns Valley Area District*, No. 2-98
- *Alice Hirsch v. Montour School District, Teacher*, No. 2-97
- *Karen Korman v. Penns Valley Area School District*, No. 1-99
- *Kevin Santry v. Philadelphia School District*, No. 2-99
- *Stephen Moiles v. Marple Newtown School District*, No. 1-00
- *James B. Dickinson, Jr. v. Gettysburg Area School District*, No. 3-98
- *Dale Clymer v. Berks County Intermediate Unit*, No. 2-00
- *Nancy J. Zelno v. Lincoln Intermediate Unit*, No. 3-00
- *Colleen Sheptock v. Muncy School District*, No. 4-00
- *Priscilla Barto v. Williamsport Area School District*, No. 3-99
- *Margaret McMackin v. Pittsburgh School District*, No. 5-99
- *Mary Claire Brown v. Parkland Area School District*, No. 7-97
- *Robert Adams v. Harrisburg School District*, No. 5-00
- *Dr. Henry Benz v. Board of Public Education of the School District of Pittsburgh*, No. 3-01
- *Glenn Gow v. Big Spring School District*, No. 1-97
- *Carol Ann Russo v. Easton Area School District*, No. 4-98A
- *Maureen Joyce v. Board of Directors of Spring-Ford School District*, No. 2-01
- *Kenna Williams v. Clearfield County Vocational-Technical School*, No. 4-99
- *Barbara Palumbo v. Board of Directors of DuBois Area School District*, No. 4-01
- *Jacquelyn N'Jai v. Pittsburgh School District*, No. 5-01
- *William Brunson v. Coatesville Area School District*, No. 1-02
- *Thomas Hajduz v. Peters Twp. School District*, No. 1-03
- *Dr. Linda Portlock v. Harrisburg Area School District*, No. 2-02
- *Edwin Hasson v. Glendale School District*, No. 5-03
- *Joanne Henshaw v. Boyertown Area School District*, No. 7-03
- *Shirley Curl v. Solanco School District*, No. 1-04
- *Peter Igoe v. Dunmore School District*, No. 3-03
- *Cecil E. Clugston v. Franklin County Career and Technology Center*, No. 4-03
- *Eleanor Jones v. School District of Pittsburgh*, No. 3-04

- *Donald Becker v. York County School of Technology, No. 4-04*
  - *Dr. Brenda G. Turner v. Wilkesburg School District, No. 5-04*
  - *Faith Kline v. Loyalsock Township School District, No. 1-05*
  - *Bradley Flickinger v. Lebanon School District, No. 2-05*
  - *Dr. Adrienne Lancaster v. Carlynton School District, No. 3-05*
  - *Albert J. Papada v. Pine Grove Area School District, No. 4-05*
  - *Shirley Curl v. Solanco School District, No. 1-04A*
  - *Carol J. Belas v. Juniata School District, No. 2-04*
  - *Cassandra Richardson Kemp, Richard Mascari, Lorraine Eberhardt Tyler & Margaret Brown v. City of Pittsburgh Public Schools, No. 1-06*
  - *Gene Lawrence Rizzo v. Apollo-Ridge School District, No. 2-06*
  - *Marilyn Chapleskie v. Williams Valley School District, No. 2-07*
  - *Rox-Ann Reifer v. Williamsburg Area School District, No. 1-07*
  - *Judith Sargent v. Schuylkill Valley School District, No. 2-08*
  - *Lee V. McFerrin v. Farrell Area School District, 3-08*
  - *Ronald J. McCauley v. Lenape Vocational Technical School, No. 4-08*
  - *Kimla Robinson v. School District of Philadelphia, No. 1-09*
  - *Shahla Mazdeh v. School District of Philadelphia, No. 2-09*
  - *Gertrude W. Rose v. School District of Philadelphia, No. 5-09*
  - *Eric Waters v. Harrisburg School District, No. 7-09*
  - *Jeffrey Madden v. Perkiomen Valley School District, No. 5-08*
  - *Vicky Rose v. School District of Pittsburgh, No. 4-09*
  - *Dr. Carole Policastro v. Steel Valley School District, No. 6-09*
  - *Robert J. Ritz, Jr. v. Hazleton Area School District, No. 8-09*
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- Contact: Robert Tomaine (717) 787-5500

### C. Certification Appeal Committee

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- Edward Penn, Certification Appeal # 01-04
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- Frances Santiago, Certification Appeal # 01-09
- Ronald Duska, Certification Appeal # 01-10
- Kim Cuff, Certification Appeal # 01-11
- John Hillard, Certification Appeal # 01-12
- Gregory Williams, Certification Appeal # 01-13
- Shirley Dickinson, Certification Appeal # 01-14
- Mary Lamm, Certification Appeal # 01-15
- Thomas Podpora, Certification Appeal # 01-16
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- M Miller, Certification Appeal # 01-18
- Dianne Hammett, Certification Appeal # 01-19
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- Paul Gomes, Certification Appeal # 01-21
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- Patricia Hoffman-Miller, Certification Appeal # 01-25
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- Contact: Robert Tomaine (717-787-5500)
- D. Certification Audit Appeals**
- Colonial Intermediate Unit
  - Lancaster School District
- Contact: Mark Zaccarelli (717-787-5500)
- E. Teacher Decertification**
- *Commonwealth of Pennsylvania v. Benjamin Lucciola, DI-87-07*
  - *Commonwealth of Pennsylvania v. Malachi Robinson, 1996-3*
  - *Commonwealth of Pennsylvania v. Bobby Wilson*
- Contact: M. Patricia Fullerton (717-787-5500)
- F. Food and Nutrition Appeals**
- *William Penn School District v. Division of Food & Nutrition*
  - *Auntie Sherry's Christian Child Care v. Division of Food & Nutrition*
  - *Heaven's Angels Day Care v. Division of Food & Nutrition*
  - *Little Paradise Day Care Center v. Division of Food & Nutrition*

- *Little People Day Care School, Inc. v. Division of Food & Nutrition*
  - *Lower Kensington Environmental Center Youth Services, Child Care Food Program 1995-1 v. Division of Food & Nutrition*
  - *Tots Yearn to Learn, Inc. v. Division of Food & Nutrition*
  - *Cassoria Learning Centers, Inc. v. Division of Food & Nutrition*
  - *Blessed Hope S.D.C. Church v. Division of Food & Nutrition*
  - *Jim Mattera d/b/a Apple Pie Day Care v. Division of Food & Nutrition*
  - *Joan Enz-Doerschner d/b/a Once Upon a Time v. Division of Food & Nutrition*
  - *Michael Zaverukha d/b/a Grace Adult Day Health Care v. Division of Food & Nutrition*
  - *Sharon Lyons and Stacy Blackshear d/b/a Children R Us v. Division of Food & Nutrition*
  - *Theodore G. McNair d/b/a B & T Early Learning and Child Care Center*
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  - *Dominic Longo and Bunita Longo d/b/a The Children's Pantry, Inc. v. Division of Food & Nutrition v. Division of Food & Nutrition*
  - *Kelli Jackson d/b/a All About Kids Daycare and Learning Center, LLC v. Division of Food and Nutrition*
  - *Lynne Butler and Gail Reaser d/b/a Children's Garden Early Education Center v. Division of Food and Nutrition*
  - *Michael Fink and Nathan Young d/b/a Studio Kids Early Learning Center, LLC v. Division of Food & Nutrition*
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  - *Senior Care Centers of PA v. Division of Food and Nutrition*
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  - *LaShone L. Sanders d/b/a Bundles of Love v. Division of Food and Nutrition*
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  - *Nicole Gipe d/b/a Strawberry Garden Elementary Childhood Learning Center v. Division of Food and Nutrition*
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  - *Davida McCullough and Tiffany Robinson dba Memorable Moments Learning Center, Inc. v. Division of Food and Nutrition*
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  - *Lynne Butler and Gail Reaser dba Children's Garden Early Education Center v. Division of Food and Nutrition*
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  - *Tiny Towne Academy, LLC v. Division of Food and Nutrition*
- Contact: Robert Tomaine (717) 787-5500

**G. Professional Standards and Practices Commission Adjudications, Memoranda and/or Orders**

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- Brestensky, Richard J, DI-03-09
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- Buhl, Patricia Lee, DI-2011-064
- Bult, Anthony G., DI-94-17
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- Cole, Cindy Z., DI-2012-111
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- Fleming, Ronald G., DI-06-11
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- Grier, Robert, DI-2010-021
- Griffin, Antoinette DI-19-002
- Griffin, Geoffrey, DI-99-01
- Griffis, Scott, DI-07-20
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- Gully, Bradford D., DI-2012-007
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- Johnson, David R., DI-18-143
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- Jones, John, DI-2017-063
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- Keiser, Chad T. IS-20-004
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- Pero, Nina M., DI-17-220
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- Robison, Andrew, DI-99-29
- Robinson, Gary, DI-2017-004
- Robinson, Heather DI-19-118
- Roda, Ronald, DI-06-12
- Rodnicki, Lisa M., DI-2015-078
- Rodnicki, Lisa M., DI-18-134
- Rodriguez, Eddie, DI-18-044
- Roehrs, Kimberly, DI-2016-136
- Roehrs, Kimberly, DI-2016-136
- Romaniello, Jr., Angelo, DI-2016-135
- Romanyazyn, Susan B., DI-09-13
- Romito, Philip, DI-2017-062
- Root, Neil E. DI-19-016
- Rose, Kristen L. DI-18-108
- Rosenberger-Hable, Kristine, DI-97-19
- Rosenberry, Angie S., DI-2013-090
- Rosenberry, Angie S., DI-17-126
- Rosie, Donald, DI-07-16

- Ross, Donna J. DI-19-109
- Ross, Gary A., DI-18-170
- Ross, Kristen L., DI-2012-062
- Rossell, James Jr., DI-17-179
- Rotharmel, Jeffrey, DI-2016-052
- Rotz, Larry E., DI-2012-054
- Rounds, Daniel G., DI-02-25
- Rubendall, Amber, DI-2016-060
- Ruck, Shane M., DI-17-155
- Ruediger, James, DI-99-16
- Rufener, Katie A., DI-18-120
- Ruggieri, Joseph J., DI-2015-049
- Runge, Dale, DI-2012-010
- Rupp, Julie A., DI-18-212
- Ruppert, Jonathan, DI-2015-061
- Rushing, Troy A., DI-11-74
- Russell, Robert, Peter, DI-91-17
- Sabarese, Valerie E., DI-2013-163
- Sabatine, Palmer F., DI-2016-110
- Sage, Laurie A., DI-18-091
- Salamon, George, DI-2017-029
- Salek, Laura F., DI-18-087
- Saler, Raphael, DI-99-05
- Salerno, Anthony L., DI-18-089
- Salevsky, Shawn W., DI-2013-088
- Salsman, Chris A., DI-13-077
- Sambrick, Jody B., DI-19-020
- Sanchez, Stephen M., DI-2012-177
- Sangillo, John R., DI-18-078
- Saunders, Amy DI-19-005
- Savage, Edward Floyd, DI-97-39
- Saveri, David, DI-92-11
- Saviet, Kenneth, DI-03-28
- Saxman, Cheryl L., DI-2016-137
- Sbuscio, Raymond, DI-00-34
- Scales, Aaron R., DI-02-19
- Scalise, Joseph A. DI-18-119
- Scavitto, Matthew J., DI-2015-074
- Schade, Jere, DI-98-20
- Schaeffer, Robert, DI-07-24
- Schanne, Robert, DI-2013-002
- Scheetz, Jennifer, DI-2012-022
- Scheffler, Robert, DI-2017-024
- Schellhase, Zachary, DI-18-167
- Schellinger, William J., DI-12-47
- Schellinger, William J., DI-2012-203
- Schenck, Kathleen M., DI-2012-112
- Schiappa, Jr., Stephen, DI-2012-057
- Schiappa, Jr., Stephen J., DI-2013-001
- Schiccatano, Samuel H., DI-2016-087
- Schimpf, Dale C. DI-19-098
- Schlemmer, Laurel M. DI-17-160
- Schmeider, Amber D., DI-11-31
- Schmitz, Jennifer, DI-18-043
- Schmutzler, Jeffrey B., DI-2013-106
- Schmutzler, Jeffrey B., DI-2015-105
- Schoen, Raymond W. DI-19-059
- Schoening, Dustin, DI-2015-120
- Schoenmeier, Kimberly D., DI-2017-028
- Schrettner, Stacy, DI-2017-096
- Scialabba, Mary Beth, DI-2016-069
- Scott, Brian D., DI-18-191
- Scott, Larry E., DI-2015-107
- Scott, Nina, DI-17-122
- Scott, Tyson, DI-09-11
- Scull, Barbara B., DI-96-34
- Scullin, Marc, DI-17-180
- Sedor, Michael, DI-2012-189
- Sedor, Michael, DI-2013-033
- Seitz, Jan, DI-93-25
- Seltzer, Lucille, DI-98-12
- Seman, Dennis A., DI-2012-106
- Sensor, Stephen, DI-94-03
- Serlo, Gary M., DI-97-35
- Sestak, Nicole M., DI-2015-059
- Shaeffer, William A., DI-01-11
- Shaffer, Jane, DI-99-11
- Shaffer, Scott M., DI-2011-053
- Shaffer, Stephen, DI-06-19
- Shank, Robert Hyatt DI-20-016
- Sharpe, Alexandre DI-19-044
- Shelatz, Chad A., DI-05-12
- Shepler, Joshua, DI-2016-046
- Sherry, Jeffrey, DI-18-036
- Shick, Phil, DI-03-15
- Shields, David DI-19-101
- Shields, John, DI-2012-201
- Shilling, Lynn, DI-97-16
- Shipley, Kenneth, DI-98-07
- Shipman, Michael E., DI-01-12
- Showers, Jr., Troy F., DI-2016-085
- Showers, Jr., Troy, DI-2016-148
- Shultz, David A., DI-00-13
- Shurtz-Hawk, Dominique S., DI-17-202
- Sieber, Brian S., DI-18-090
- Sieber, Bryan S., DI-19-011
- Sigel, Alan H., DI-2012-131
- Sietz, Stephen D., DI-18-205
- Silverman, Scott A., DI-01-17
- Silvestri, Michael, DI-91-09
- Silvestri, Michael, DI-93-20
- Simeone, Rosanne M. 18-112
- Simrell, Rebecca, DI-2016-070
- Sims, Jeffrey E., DI-00-19
- Sinchak, John R., DI-2013-004
- Sines, Chad DI-16-164
- Singer, Angela M. DI-20-012
- Singleton, Robert M., DI-2012-107
- Sites, John M., DI-17-124
- Skavery, Jason, DI-18-015
- Skipper, Samuel C., DI-03-26
- Slagle, Matthew I., DI-18-019
- Slaughaupt, David K. DI-19-047
- Sledd, Christine L., DI-2012-065
- Slickerman, Bonnie E., DI-2016-059
- Sloane, Ary, DI-2016-131
- Slosser, Dennis DI-18-121
- Smeltz, Brent, DI-2016-104
- Smiley, Jeffrey, DI-1-06
- Smith, Christy L., DI-10-31
- Smith, Christy L., DI-2012-197
- Smith, Donna L., DI-2012-061
- Smith, Holly D., DI-17-214
- Smith, Holly A. DI-19-046
- Smith, Jacqueline, DI-2012-156
- Smith, Jennifer S., DI-11-50
- Smith, Kevin W., DI-18-166
- Smith, Kimberly L., DI-2012-081
- Smith, Kristina, DI-17-041
- Smith, Leslie E., DI-11-47
- Smith, Marjorie, DI-2015-103
- Smith, Michael, DI-2016-100
- Smith, Rachel M., DI-2017-095
- Smith, Richard P., DI-2016-090
- Smith, Robert A., DI-12-13
- Smith, Tara M., DI-18-207
- Smith (Alston), Taylor, D., DI-11-84
- Smith, Thomas R. Jr., DI-00-05
- Smith, Timothy R., DI-2015-119
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- Smith, William P., DI-18-041
- Snyder, Brett L., DI-18-136
- Snyder, Sidney, DI-2016-028
- Soden, Vincent R., DI-18-157
- South, Charles B., DI-19-028
- Spallone, Richard, DI-91-03
- Spangler, John A., DI-17-128
- Speer, William, DI-12-09
- Spicer, Marilyn, DI-93-07
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- Spicher, Kenneth, DI-95-02
- Spidaliere, John M., DI-2016-042
- Spieth, Tracey A., DI-18-209
- Sprenkel, Kurt DI-18-183
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- Spriggle, Heather M., DI-11-82
- Spriggle, Tammy A., DI-2017-078
- Springer, Heather E., DI-2015-091
- Springer, Joshua, DI-2016-139
- Stabler, Lawrence P., DI-18-114
- Stack, Timothy, DI-2017-022
- Stanczuk, Gregory, DI-2016-076
- Staton, Adam, DI-03-36
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- Stein, Paul L., DI-11-46
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- Stenz, John C., DI-12-05
- Stevens, Christopher S. DI-19-136
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- Stevens, Maria A., DI-19-033
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- Stokes, David, DI-08-09
- Stoll, Angela M., DI-17-222
- Stone, Jerome E. DI-19-049
- Stone, Lawrence DI-19-027
- Stoudt, Alfred L., DI-91-20
- Stover, Richard H., DI-01-14
- Strehle, Michael K., DI-2015-118
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- Strimel, Florine M., DI-00-14
- Sullivan, Stephen A., DI-11-22
- Sullivan, Stephen A., DI-2012-075
- Sullivan, Terrence B., DI-06-10
- Summers, Carl Carlito, DI-94-06
- Super, Lauren M., DI-2017-051
- Suppan, Keith, DI-99-07
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- Sweitzer, James E., DI-10-12
- Swenson, Barbara J. DI-19-079
- Swider, Michael J., DI-2015-052
- Sybrandy, Johannes, DI-09-03
- Symonds, George J., DI-2015-100
- Szczepankowski, Thomas, DI-06-24
- Szychulski, Bridgett F., DI-2015-069
- Tabor, John, DI-92-15
- Talik, Ronald R. DI-19-189
- Tallarico, James J., DI-2015-126
- Tarr, Andrea N., DI-2013-037
- Tatman, Michael, DI-07-22
- Taylor, Scott E., DI-00-44
- Yalor, Yuri, DI-11-27
- Tazel, Johnnie E., DI-96-13
- Teaf, Adrian, DI-96-38
- Templeton (Flynn), Bridget, DI-2016-068
- Thimons, James F., DI-2015-039
- Thomas, Cathy M. DI-19-221
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- Thomas, Mark., DI-2016-154
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- Thompson, Robert E., DI-2015-060
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- Thon III, Louis W., DI-19-014
- Thorn, Randall, DI-2013-032
- Thorne (Ronchetti), Angelique R., DI-18-067
- Tillson, Paul, DI-2012-087
- Titus, Melodee A., DI-02-11
- Todzia, Steven, DI-08-28
- Toler, Danie E., DI-11-03
- Tolliver, Reginald, DI-93-14
- Tomeo, Thomas, DI-08-33
- Toner, Patricia DI-19-091
- Towers, Christine M., DI-2017-101
- Treier, James A., DI-2013075
- Triplett, Jeremy DI-19-190
- Trivelpiece, Kristen DI-19-139
- Trivett, Daniel M., DI-04-04
- Trombetta, Nicholas DI-19-183
- Troutman, Andrew, J., DI-19-048
- Truitt, Michael, DI-07-27
- Trymbiski, Carolyn, DI-2012-070
- Tucker Jr., Thomas M. DI-19-137
- Tuneberg, Michael E., DI-2012-088
- Turner, Robert, DI-08-08
- Turner, Robert C., DI-2013-055
- Uberti, II, Donald E., DI-2016-053
- Uhrich, Joshua, DI-08-57
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- Uribe, Cynthia J., DI-2012-115
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- Velez, Adienex, DI-19-032
- Venuto, Joseph, DI-94-02
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- Verdugo, Angel R., DI-2012-003
- Verga, Anthony J., DI-00-03
- Verschell, Jeffrey B., DI-07-03
- Vickery, Dennis, DI-07-13
- Viglone, Ronald, DI-17-118
- Vigna, John DI-20-022
- Vigo, Franklin, DI-2017-054
- Vikingstad, Lars, DI-09-02
- Vislay, Peter P., DI-02-22
- Vitacco, Robert R., DI-2012-192
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- Vogel, Arthur, DI-2017-065
- Volkman, Alan Henry, DI-91-12
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- Voyt, Joseph P., DI-10-20
- Voyt, Joseph P., DI-10-20A
- Vozniak, Robert, DI-2016-166
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- Wagner, Jeffrey L., DI-00-16
- Wagner, Kim A., DI-2017-100
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- Walker, Matthew R., DI-2016-156
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  - Washington, Robert J. DI-19-056
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  - Welliver, Mikelanne DI-20-005
  - Westfield, John C., DI-2017-069
  - Wetzal, Edwin Collins, DI-19-042
  - Wharton, Aaron, DI-2016-041
  - Whary, William M., DI-03-07
  - White, Craig S., DI-17-206
  - White, Russell, DI-91-07
  - Whited, Amy (Farkas) DI-19-034
  - Whitmer, Brittany, DI-2015-102
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  - Wieland, Meghan L., DI-17-201
  - Wiernusz, Gerald J., DI-10-17
  - Wiewiora, Chad, DI-08-17
  - Wildman, Andrew T., DI-10-10
  - Wildman, Andrew T., DI-11-01
  - Wilkes, Stanley, DI-91-06
  - Williams, Christopher R., DI-18-012
  - Williams, Joseph B., DI-01-24
  - Williams, Kelynda M., DI-02-10
  - Williams, Megan, DI-01-20
  - Williams, Sr., Philip C., DI-05-11
  - Williams-Earle, Meredith, DI-2015-084
  - Willison, Robert P., DI-18-222
  - Willix, Jeanette DI-12-179
  - Willman, Christian H., DI-19-064
  - Willoughby, Earl O. IS-20-003
  - Wilson, Belinda, DI-94-19
  - Wilson, Dennis, DI-03-17
  - Wilson, Julio W., DI-96-21
  - Wilson, Merton, DI-94-14
  - Wilson, Nicholas J., DI-2013-027
  - Wilson, Paul R. DI-19-075
  - Wilson, Sheriee DI-19-188
  - Winger, Donald, DI-11-39
  - Winkis, Robin L., DI-06-13
  - Winkleblech, Jarold, DI-07-12
  - Winkleman, Scott, DI-2017-023
  - Wissinger, Charles, DI-07-33
  - Wittschieben, Carol, DI-2015-129
  - Witzel, Jamie E., DI-18-203
  - Wochley, Kenneth C., DI-17-111
  - Woge, Timothy DI-19-105
  - Wolak, Steven M., DI-2012-191
  - Wolf, Michael, DI-07-01
  - Wolf, Timothy DI-19-066
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  - Wonderling, Michael T. DI-19-148
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  - Wood, Justin M., DI-18-153
  - Woods, Christine E., DI-18-096
  - Wright, Barbara J. DI-19-192
  - Wright, Casey B., DI-18-192
  - Wright, Margaret D., DI-17-212
  - Wygant, Richard W., DI-2013-014
  - Wysochanski, Bruce, DI-2015-093
  - Wyszynski, Rita A., DI-2016-105
  - Wzorek, Susan, DI-06-06
  - Yaeckel, Richard DI-20-024
  - Yarbenet, Gregory J., DI-03-18
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  - Yauger, Cecelia H., DI-18-164
  - Yingst, John, DI-06-21
  - Yohe, Moritz, DI-03-13
  - Youngken, Denise M., DI-02-02
  - Yungwirth, Aaron J., DI-2015-076
  - Zabady, Jason, DI-2017-026
  - Zaborowski, James R., DI-2012-041
  - Zachry, Darlene M., DI-2013-047
  - Zack, Michael S., DI-2012-119
  - Zaharis, Dwyn K., DI-2012-118
  - Zana, Mark, DI-08-05
  - Zarnick, Jody A., DI-2012-132
  - Zawrotuk, Ronald J., DI-11-24
  - Zeltman, George S., DI-2012-045
  - Zeltt, Jeffrey, DI-17-032
  - Zeltt, Jeffrey, DI-17-120
  - Zeo, Heather L., DI-09-38
  - Zeo, Heather L., DI-09-38A
  - Zimmerman, Ryan W., DI-2016-020
  - Zinn, Courtney K., DI-19-031
  - Zorn, James, DI-07-19
  - Zott, Douglas DI-20-033
  - Zrncic, Michael, DI-08-47
  - Zrncic, Michael, DI-08-47A
  - Zuber Tonya M, DI-14-104
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  - Zurenko, Randi L., DI-2016-171
  - Zurenko, Randi L., DI-17-132
  - Zyck, Amy Moll, DI-18-007
- Contact: Shane Crosby (717-787-6576)

#### H. Professional Standards and Practices Reinstatement Decisions

- Re-1990-01 Startzel, Ronald
- Re-1990-02 Reid, James Frances
- Re-1991-01 Van Dyke, Ned
- Re-1992-01 Missimer, Michael
- Re-1992-02 Gunoskey, Sr., Joseph
- Re-1992-03 Barber, Carol
- Re-1992-04 Dohanac, Michael
- Re-1993-01 Volkman, Alan
- Re-1993-02 Comer, Jr., Ulysses
- Re-1993-03 Feola, Leighann
- Re-1994-01 Miller, Rodney
- Re-1994-02 Sharp (Crawley), Sandra Spicer
- Re-1995-01 Gabriel, Anthony
- Re-1995-02 Neuman, James
- Re-1996-01 Paulina, Vicki Lee
- Re-1996-02 Fuller, Richard
- Re-1996-03 Smith, Jr., Homer

- Re-1997-01 Landini, Stephen
- Re-1997-02 Gatto, Joseph
- Re-1998-01 Vance, Joseph
- Re-1999-01 Baracca, Martin
- Re-1999-02 Slegelmilch, Lindalee
- Re-1999-03 Dempsey, Timothy
- Re-1999-04 Blimmel, Kimberly
- Re-2000-01 Spicer-Sharp, Sandra
- Re-2000-02 Ceraso, Frank
- Re-2000-03 Merrell-Thomas, James A.
- Re-2000-04 Callahan, Kevin
- Re-2001-01 Harris, Craig
- Re-2001-02 Robinson, John
- Re-2001-03 Wesley, Stephen
- Re-2002-01 Hopkins, Valerie
- Re-2003-01 Milano, Christine
- Re-2003-02 Slegelmilch, Lindalee
- Re-2003-03 Flannery, Sean
- Re-2003-04 Salov, Sharon Lynn
- Re-2004-01 Matechak, Jennifer
- Re-2005-01 Burwell, Zachary
- Re-2005-02 O'herrick, William
- Re-2005-03 Hesselgesser, Amy
- Re-2005-04 Hughes, Robert
- Re-2006-01 Davidson, Steven
- Re-2006-02 Monath, Andrew
- Re-2007-01 Roda, Ronald
- Re-2007-02 Oaster, Joseph
- Re-2007-03 Rotolo, Brian
- Re-2008-01 Common, Matthew
- Re-2008-02 Bartolomeo, Ann
- Re-2008-03 Salov, Sharon
- Re-2008-04 Turner, Robert
- Re-2009-01 Stich, Timothy W.
- Re-2009-02 Smith, Jeffrey M.
- Re-2009-03 Hicks, Anthony R.
- Re-2009-04 Grogan, John J.
- Re-2009-05 Lacey, Timothy P.
- Re-2009-06 Thimons, Jennifer J.
- Re-2009-07 Smith, Jr., Thomas R.
- Re-2010-01 Hasson, Jerome K.
- Re-2010-02 Fox, Andrea R.
- Re-2010-03 Helman, James E.
- Re-2010-04 Franczyk, Lee
- Re-2011-01 Blair Jr., Frank J.
- Re-2011-02 Bartolomeo, Ann M.
- Re-2011-03 Jump, Alvin Weston
- Re-2012-01 Honsel, Erik Scott
- Re-2012-02 Lofton, Curtis T.
- Re-2012-03 Roda, Ronald D.
- Re-2012-04 Blair Jr., Frank J.
- Re-2013-01 Graziano, Nicholas
- Re-2013-02 Weindorfer, Peter G.
- Re-2013-03 McCreary, Jeffrey
- Re-2013-04 Wolstoncroft, Howard S.
- Re-2013-05 Collins, Gary Leroy
- Re-2014-01 Udzella, Justin
- Re-2014-02 Richmond, Merissa
- Re-2014-03 Hayden, Jeffrey J.
- Re-2014-04 McGill, Brian Dennis
- Re-2015-01 Reeves-Darden, Christina A.
- Re-2016-01 McCreary, Jeffrey
- Re-2016-02 Dressler, Jarred G.
- Re-2016-03 Markle, Gretta
- Re-2017-01 Rubendall, Amber
- Re-2017-02 Kyle, Merideth
- Re-2017-03 Dunphy, John
- Re-2018-01 Slade, Michael
- Re-2018-02 Lebakken, Christopher
- Re-2018-03 Rubendall, Amber

- Re-2019-01 Mogush, Danielle L.
  - Re-19-002 Mitchell, Chrystine
  - Re-19-003 Watkins, Robert W.
  - Re-19-004 Milano, Christie A.
  - Re-19-005 Weaver, Ashley
- Contact: Shane Crosby (717-787-6576)

#### I. State Board of Private Licensed Schools

- Security Officers Training Academy, 95-7
  - Kittanning Truck Driving School, 95-9
  - Andrew Blanco
  - Wines, Steins and Cocktails, Ltd.
  - Professional Bartender Training, Jeffrey McKnight, 97-6
  - Pittsburgh Diesel Institute, 97-7
  - Pro-Model Management & Jan Nagy Modeling and Finishing School, 98-5
  - Philadelphia Wireless Technical Institute, 97-21
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  - Computer Assistant, Inc., 00-02
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- Contact: Patricia Landis (717-783-8228)

#### J. Special Education Hearing Officer Decisions

File Number, Student Initials, Decision Date

(Some information does not have a decision date because previous submissions did not provide that information)

- 00304 09-10 MF
- 00417 09-10 JD
- 00590 09-10 KS
- 00647 09-10 AS
- 00675 09-10 KB
- 00691 09-10 CV
- 00715 09-10 BS
- 00751 09-10 CM
- 00758 09-10 AM
- 00764 09-10 DB
- 00770 09-10 NB
- 00824 09-10 BP
- 00857 09-10 MG
- 00865 09-10 BD
- 00881 09-10 WE
- 00908 09-10 IH
- 00963 09-10 TB
- 00979 09-10 CF
- 00986 09-10 NG
- 01025 09-10 ND
- 01047 09-10 AS
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- 01129 09-10 KK
- 01134 09-10 JK
- 01141 09-10 JH
- 01184 09-10 TB
- 01201 09-10 DM
- 01215 09-10 HD
- 01259 09-10 JT
- 01265 09-10 DF
- 01270 09-10 RS
- 01271 09-10 JH

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- 01279 09-10 DD
- 01297 09-10 MW
- 01321 09-10 DS
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- 01367 10-11 GJ
- 01394 10-11 MM
- 01396 10-11 AW
- 01413 10-11 GF
- 01428 10-11 DJ
- 01449 10-11 BC
- 01481 10-11 IH
- 01491 10-11 SJ
- 01513 10-11 KP
- 01524 10-11 JD
- 01525 10-11 JD
- 01539 10-11 MM
- 01541 10-11 PV
- 01547 10-11 JT
- 01589 10-11 IH
- 01602 10-11 ND
- 01634 10-11 MJ
- 01639 10-11 SO
- 01650 10-11 TS
- 01679 10-11 NK
- 01689 10-11 XB
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- 22265-18-19 AJ 11/10/2019
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- 22225-18-19 DS 11/27/2019
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- 22279-18-19 CK 12/10/2019
- 22185-18-19 AF 12/15/2019
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- 22754-19-20 AG 01/01/2020
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- 22672-19-20 LB 01/03/2020
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- 22205-18-19 JO 01/31/2020
- 22380-18-19 LE 01/31/2020
- 22865-19-20 AB 02/10/2020
- 22795-19-20 PM 02/18/2020
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- 22739-19-20 OB 02/25/2020
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- 22487-19-20 PW 03/06/2020
- 22640-19-20 GB 03/10/2020
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- 22283-18-19 NM 03/13/2020
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- 22605-19-20 TR 03/31/2020
- 22807-19-20 SH 04/10/2020
- 22912-19-20 KM 04/27/2020
- 23097-19-20 HL 05/01/2020
- 22831-19-20 MW 05/08/2020
- 23059-19-20 AO 05/18/2020
- 22285-18-19 NM 05/30/2020
- 22286-18-19 NM 05/30/2020
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- 23394-19-20 AO 06/28/2020

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#### **K. School Construction**

- In the Matter of: Reimbursement for the Rose Tree Media School District  
Office of Chief Counsel (717) 787-5500

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- Adams, Paula
- Alansky, Eric
- Albensi, Denise
- Alkons, Ann
- Allen, Brian
- Allyn, Brenda
- Anderson, Stephanie
- Anelli, Kristin
- Angle, Bonnie
- Apice, Margaret
- Arena, Samuel
- Arffa, Sharon
- Ashton, Grace
- Austraw, Dean
- Azeff, Deborah

- Bailey, Barbara
- Bailey, Sarah
- Baldassarre, Susan
- Bargo, Hannah
- Barker, Angela
- Basile, David
- Battaglia, Lisa
- Baumgart, Mary
- Baylor, Eric
- Beccaloni, Gerald
- Beier, Thomas
- Belan, Lesley
- Bell, Donna
- Benedict, Loryn
- Benhart, Jacque
- Berger, Kathleen
- Berman, Allen
- Berry, Edgar
- Bewick, Kristen
- Biehl, Bonita
- Binder, Melissa
- Bires, Rochelle
- Blohm, Josephine
- Bockol, Nancy
- Bold, Michael
- Bolinger, Shelley
- Bone, Megan
- Borbidge, Cheryl
- Borghi, Andrea
- Boughton, David
- Bowden, Linda
- Bowe, Deborah
- Bowe, Patrick
- Brandle (Desthers), Megan
- Braxmeier, Joshua
- Brenner, Matthew
- Brief, Jennifer
- Bristol, Megan
- Broadbent, Phyllis
- Brooks, Ida
- Brown, Mary
- Brown, Norman
- Bruner, Debra
- Brunken, John
- Buchs, Jennifer
- Buday, Sarah
- Bugher, Christine
- Burdette, Christopher
- Burk, Lindsay
- Burkins, Vickie
- Burrell, Gilberta
- Cady, Benjamin
- Caldwell (Booser), Lisa
- Canally, John
- Cannon, Harriet
- Cappella, Michael
- Caratelli, Jessica
- Carchidi, Joseph
- Carey, Diane
- Carpenter, Judith
- Carrigan, Jaime
- Casciano, Anthony
- Case, Lucille
- Casper, Vanessa
- Chalkey (Hill), Christine
- Chandlee, David
- Chandler, Victoria
- Chappell, Shari
- Chevalier, Louise
- Chicko, Wanda
- Chizeck, Mary
- Ciocco, Patricia
- Clark, Debora
- Clark, Jeanne
- Clark, Timothy
- Clifford, Donna Lynn
- Coffy, Ellis
- Cole, Beth
- Coll, Edward
- Collier, Markiya
- Colvin, Marie
- Comptron, Pamela
- Concha, Ellen
- Conlon, Matthew
- Connor, Catherine
- Connors, Maureen
- Constantine, Kristine
- Cooperson, Leslie
- Corey, Trista
- Corso, James
- Cosgrove, Millie
- Cotton, Henry
- Couch, Brad
- Covelli, Joseph
- Cox, Jennifer
- Cramer, Harriet
- Crelli, Jeanne
- Crisi (Hart), Kathleen
- Cummins, James
- Curry, Sandr
- Cutchall, Millicent
- Cutler, Beverly
- Dachille, Ornella
- Daniels, Dorothy
- Daniels, Edward
- Dankulich, Marguerite
- Darlington, Joan
- Daugerdas, Blanca
- Davenport, Margaret
- Davis, Shellie
- Day, Margaret
- Deangelo-Mallion, Dana
- Decker, Gary
- Degan, (Castiglione), Annette
- DeGennaro, Donna
- DelVecchio, Imelda
- Delgado, Teresa
- DeMarino, James
- Demby, Henry
- Demian, Sammy
- Demko, Donna
- Deni, Anthony
- DePermentier, Bonnie
- D'Eramo, Jeffrey
- Derosa, Alex
- Diamanatopoulos, Peter
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- Dibble-Todd, Susan
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- Dietrich, Kelly
- DiLauro, Patricia
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- Dinger, Kimberly
- Dipippa, Stephen
- Dirado, Stephanie
- Dixon, Kim
- Dobbs, Michael
- Donnelly, Tracey
- Dorm, Alfredia

- Dormer, Maria
- Dougherty, John
- Douglass, Nancy
- Downs, Elizabeth
- Dredge, Margaret
- Druding, Donna
- Drumm, Jennifer
- Dryer, Jennifer
- Dudek, Melissa
- Dudley, Lionel
- Dudzik, Alex
- Duffy, Julie
- Dukes, Delphyne
- Durko, Kathryn
- Dwyer, Amy
- Dyer, Helen
- Eaby, Dace
- Earnest, Anna
- Eddinger, Stephanie
- Edwards, Alison
- Edwards, Daneell
- Eggleston, Karen
- Eichler, Dorothy
- Ellis, Harriet
- Emery, Lisa
- Eori, Angel
- Ermlick, Margaret
- Evanisko, Tamara
- Evans, Marcee
- Faas, Kirsten
- Fabry, Christine
- Farrell, Frances
- Fattal, Laura
- Fatto, Rex
- Fay, Todd Powell, Joan
- Feather, Ralph
- Fehr, Robert
- Fellerath, Margaret
- Finamore, Laura
- Findlay, Tracy
- Finn, Noreen
- Firmani, Frederick
- Fisher, Michael
- Fitzgerald, Danielle
- Flannick, Jamie
- Flemming, Hope
- Flickinger, Carol
- Flores, Nicole
- Foltz, Susan
- Fonde, Timothy
- Forrester, Lisa
- Fosbrink, Richard
- Foschini, Tara
- Frangione, Robert
- Frank, Nanette
- Frawley, Jennifer
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- Freed, Peter
- Fretts, Donald
- Frey, Melissa
- Friel, Patricia
- Fromm, Judith
- Fugh, James
- Funck, Jean
- Fuscaldo, Patricia
- Gaffney, Daniel
- Gallagher, Ann Marie
- Gamler, Rachel
- Gari, Joanne
- Garvin, Brigid
- Gasker, Denise
- Gaskill, Carla
- Gavin, Patrick
- Gatto, George
- Gebhardt, Marilyn
- Gekoski, Carole
- Gelman, Lisa
- Gelotti, Scott
- Gentile, Richard
- Gentlesk, Jennifer
- Germont-Risser, Denise
- Gerry, Nancy
- Gialames, Christine
- Giampietro, Maria
- Gibson, Nancy
- Gibson, William
- Gilbert, Sheila
- Glackin, Michael
- Glanski, Lawrence
- Gleason, Theresa
- Gonzalez, Luis
- Goodman, Eileen
- Graff, Diane
- Gramling, Linda
- Grazis, Carolyn
- Greco, Romaine
- Green, Debra
- Greenly, Lynne
- Greico, Susan
- Griffin, Leanna
- Grignol, Eric
- Grisolia, Jason
- Gryskewicz, Michelle
- Guagliardo, Laura
- Guignet, Dennis
- Gulnac, Nathanael
- Haas, Eileen
- Haas, Kelly
- Habecker, Mary
- Haddad, Chestine
- Hahn, Harry
- Hall, James
- Hall, Melissa
- Hampson, Christie
- Haney, Lisa
- Hanlan, Elise
- Harchelroad, Jean
- Harakal, Donald
- Harkins-Kondel, Cynthia
- Harland, Marcia
- Harris, Wendy
- Haslam, Carol
- Havers, Cynthia
- Hayes, Mary Carla
- Hazel, Karen
- Hazell, David
- Heard, Walter
- Heimbach, Ricky
- Heitzenrater, Jon
- Heltzel, Amy
- Henderson, Marjorie
- Henthorne (Wylovich), Angie
- Hershaff, Stuart
- Herb, Betsy
- Hering, Gloria
- Herman, Adriene
- Hertzler, Cynthia
- Hertzog, D. Jay
- Hesington, Michael
- Hewitt, April

- Heywood, Marlong
- Higgins, James
- Higgins, Melanie
- Hines, Sherri
- Hinton, Sylvia
- Hoch, Donna
- Hoffer, Craig
- Hogue, Meta
- Holderbaum, Carrie
- Holinowsky, Monica
- Hollich, George
- Horn, Kathleen
- Horner, Joie
- Horten, Lori
- Horvat, Nancy
- Horvath, Linda
- Hough, John
- Houliston, Craig
- Howitt-Battles, Nancy
- Hubbuch, Andrew
- Hubbard, Lisa
- Hudak, Victor
- Hurvitz, Susan
- Huxoll, Amy
- Huyett, Rodney
- Iacovel, Kimberly
- Imbarlina, Cindy
- Ingraham, Linda
- Irwin, Alvin
- Jackson, Andrew
- Jackson, Dorothea
- Jackson III, William
- Jendrey, Judith
- Johns, Janelle
- Johns, Jr., William
- Johnson, Elmore
- Johnson, Julia
- Jolly, Anju
- Jones, Christopher
- Jones, Helen
- Jones, Jeanine
- Jones, Jeannette
- Jones, Jacquelyn
- Jones, Linda
- Jones, Mark
- Jones, Nicole
- Jordanoff, Katherine
- Judge, L. Loan
- Judy, Barbara
- Kaczor, Marjorie
- Kalmanor, Ann
- Karch, Denise
- Kean, Steven
- Kearns, Jacqueline
- Keeney, Maureen
- Kegarsise, Kathleen
- Kelley, Karl
- Kelly, Michael
- Kennedy (Zajac), Kimberly
- Kent, Kelly
- Keys, Patricia
- Kibsey, Richard
- Killian, Lauri
- Kiick, Karen
- Kimmins, Bernard
- Kinder, Lori
- King, LaVerne
- King, William
- Kinsner, Kathy
- Kirby, Carol
- Kirton, Juanita
- Klepser, Patricia
- Kline, Janet
- Kling, Bonnie
- Kloeker, Regina
- Knight, Danita
- Koch, Kimberlee
- Kohli, Aimee
- Korba, Donna
- Kosar, Saundra
- Kotch, Joanne
- Krell, Tracey
- Kwitowski, Nicole
- Kwasnick, Joann
- Kum, Sharon
- LaFountain, Dawn
- Laisy (Lam), Anna
- Lally (Shortall), Dawn
- Lance, Linda
- Langford, Shawn
- Lanke, Jessica
- Lattus, Mary
- Laus, Celeste
- Law, Celeste
- LeDonne, Vittoria
- Lee, Yujina
- Leitzel, Maureen
- Lemonovich, William
- Leo, Charles
- Leonard, Kristin
- Levandusky, Mary Ann
- Libassi, Paul
- Liller, Jobelle
- Lindeman, Rebecca
- Lindsay, Barry
- Lindsay, Cynthia
- Little, Ruth Ann
- Loch, Susan
- Locher, Stephen
- Lockyer, John
- Loeffler, Linda
- Loeser, Lisa Ann
- London, Marsha
- Long, Julianne
- Long, Loriann
- Lopano, Jenna
- Lorusso, Dominick
- Losch, Michelina
- Love, James
- Lowman, Heather
- Lowry, Robin
- Loy, Mary
- Lucas, Elizabeth
- Lutfy, Pamela
- Lutz, Joan
- Mackerchar, Pearl
- Magala, Ted
- Maguffee, William
- Maidman, Carol
- Makhoul, Sharon
- Malloy, Marianne
- Maloney, Cathryn
- Manigrassi, Courtney
- Mann, Kerri
- Mapes, Susan
- Marcikonis, Mary
- Martin, Katherine
- Martin, Patrice
- Martindell, Sandra
- Mason, Lorrene

- Mason, Louise
- Massey (Carter), Jill
- Matkowski, Margot
- Matovich, Matt
- Matrunick, David
- Mayo, William
- McBride, Sarah
- McCarthy, Robin
- McClintic, Douglas
- McCracken, Faith
- McCrone, Ann Marie
- McCuen, Sara
- McCullough, Dennis
- McDevitt, Suzanne
- McDonald, Karen
- McGarry, Colleen
- McGill, Danielle
- McGinniss, John
- McGowman, Janet
- McGlynn, Suzanne
- McGrogan, Deborah
- McHugh, Catherine
- McKee, Margaret
- McKeen, Nancy
- McKenna, Christine
- McKenna, John
- McKeown, Theresa
- McLaughlin, Erin
- McLaughlin, Harold
- McNeil, John
- Meckes, Linda
- Medetsky, Tova
- Meihl, Joseph
- Meisner (Maslar), Angela
- Merhaut, Joseph
- Meshanko, Sherrill
- Metz, Cynthia
- Meza, Hector
- Mickelberg, Judith
- Miller, Ava
- Miller, Darryl
- Miller, Pamela
- Miller, Stephen
- Miller, Steven
- Miller, Tracy
- Minear, William
- Mingin, Wesley
- Mitchell, Jeanette
- Molino, Sarah
- Moman, Sherry
- Mondock, Marci
- Monek, Gloria
- Monroe, Patrick
- Montgomery, Lois
- Moore, Jill
- Moore III, Lawrence
- Morris, Mary Beth
- Morrow, Lindsay
- Moses (Ryan), Diane
- Mucci, Christian
- Murphy, Steffanee
- Muir, Marjorie
- Muldoon, Ann Marie
- Muller, Betty
- Murphy, John
- Murphy, Lori
- Murray, Heather
- Muscatello, Janet
- Myer, Barbara
- Myers, Patricia
- Nassar, Courtney
- Natale (Weston), Pamela
- Neilsen, Drew
- Nelson, Jr., Marion
- Nelson, Thomas
- Newby, Jane
- Newcombe, Ellen
- Newhart, Geraldine
- Newman, Dolores
- Nghiem, Chau
- Nicolaus, Leeann
- Niehoff, Jason
- Nieves, Sonia
- Noble, Maryellen
- Nowak, Christina
- Nyikos, Katalin
- Obert, Sherry
- O'Boyle, Minetta
- O'Brien, Beverly
- O'Connell, Elizabeth
- O'Connor, Martin
- Ogden, Lisa
- Oliver (Graves), Helen
- O'Neill, Lauren
- O'Neill, Michael
- O'Neill, Teresa
- Orehotsky, David
- Orndorf, Nathan
- Orris, Marcia
- Osburn (Yost), Cory
- Ostrosky, Ronald
- Ott-Surcker
- Outlaw, Veronica
- Owens, Douglas
- Palmer, Caden
- Pannell, Stephen
- Papale, Marian
- Papurello, Ricky
- Parker, Donna
- Parker, Susan
- Parry, Alison
- Pashchuk, Natasha
- Pasko, Michael
- Patterson, Christine
- Paulits, Patricia
- Payne, Sally
- Pehowic (Crumb), Heather
- Pelleschi, Dugene
- Pensiero, Tra
- Perkovich, Brandi
- Perry, Linda
- Perkins, Beverly
- Peterson, Andrea
- Petrosky, Cathy
- Pettit, Andrew
- Pfeiffenberger, Eleanor
- Phillips, Melissa
- Phillips (Kalmbach), Rebecca
- Piccirilli, Brandi
- Pilla, Filomena
- Pitchford, Michelle
- Pitorak, Susan
- Plasha, Jennifer
- Platt, Michael
- Pollet, Susan
- Poltersdorf, Nicki
- Polonoli, Deborah
- Pomaibo, Carmon
- Pomella, Stephen
- Pontzer, Cristina

- Porrecca, Marla
- Pownall, Mary
- Price, P. Robin
- Prego, Donna
- Prigg, Brenda
- Probst, Joan
- Pugh, Jennifer
- Quann, Monica
- Quann, Thomas
- Quinn, Antoinetta
- Quinn, William
- Qunin, Donna
- Rademacher, Kathleen
- Ramage, Charlene
- Rannels, Carol
- Recine, Katie
- Reid, Shirley
- Reinsel, Jennifer
- Reitz, Rebecca
- Rengers, Mary
- Renninger, Amie
- Rhome, Lisa
- Richter, Jeannie
- Richwine, Constance
- Rickerman, Jonathan
- Ridinger, Rebecca
- Rimmler, Erin
- Ritter, Kurt
- Rivera, Rosary
- Robinette, William
- Robinson, Carletta
- Robinson, Maureen
- Rodgers, Courtney
- Rodgers, Tami
- Roesch, Heather
- Rogers, Brenda
- Rooney, Todd
- Rosado, Rosa
- Rose, Gertrude
- Rosen, Ronald
- Rosenberg, Jennifer
- Rossi, Jacob
- Rothrauff, Justin
- Rotteveel, Jmaea
- Rowe, Donna
- Ruba, Rachel
- Rubeis, Eileen
- Ruffini, Michael
- Ryan, Alice
- Ryan, Patricia
- Sabol, Angela
- Sack, Elaine Mazzei
- Sadoff, Maxine
- Saltiel, Susan
- Salvia, Elise
- Sanios, Joyan
- Santiago, Deborah
- Satira, Cara
- Savakinas, David
- Savitsky, Elizabeth
- Sawyer, Averyel
- Scalleat, Janine
- Scanlon, Patricia
- Scebelo, Alycia
- Scherer, Janice
- Schlegel, Jennifer
- Schmidt, Elaine
- Schreiber, Lora
- Schroeder, Tammi
- Schultz, Sandra
- Schwab (Caponi), Patricia
- Schwoebel, James
- Scott, Deborah
- Scott, Lakisha
- Scrimall, Marianne
- Scrivo, Coleen
- Seiverd, Karen
- Seneca, Denise
- Senia, Grace
- Shannon, Michael
- Sharlock, Lois
- Sheely, Beverly
- Shepski, Lorie
- Sherif, Gamal
- Shields, Molly
- Shore, Matthew
- Shuey, Seth
- Shultz, Lois
- Sier, Ruth
- Silva, Steven
- Simon, Bruce
- Simpson, Stuart
- Sink, Jean
- Sinkuc, Valerie
- Six, Linda
- Slautterback, Bethany
- Slavkin, Jacqueline
- Slekar, Lori
- Slick, Cristy
- Slick, Deborah
- Smiles, Michelle
- Smiley, Judith
- Smith, Christina
- Smith, Gwendolyn
- Smith, Jeffrey
- Smith, Terri
- Smith, William
- Snyder, Andrea
- Snyder, Mark
- Snyder, Robin
- Solomon, Susan
- Sonson, Craig
- Sorrentino, Patricia
- Spadaccini, Adalis
- Spence, Stacy
- Stackiewicz, Stephen
- Stallone, Steven
- Stanhope, Rebecca
- Stapinski, Stanley
- Steck, Mary
- Stella, James
- Steltz, Marion
- Stephens, Darren
- Stephens, Matthew
- Stewart, Katherine
- Stewart, Susan
- Stock, Christine
- Stockbower, Anne Marie
- Stockwell, Ronald
- Stoffere, Maureen
- Stone, Michael
- Stoner, Malinda
- Stoner, Robert
- Storch, Eric
- Strickler, Erin
- Strouse, Kristen
- Tabron, Elizabeth
- Tambellini, Marcia
- Taylor, Cheryl
- Tepe, Connie

- Ternowchek, Jeanne
- Terwillinger, Darlene
- Terrace, Robert
- Territo, Patricia
- Terrizzi-Meyers, Jacqueline
- Tesla-Berry, Sandra
- Testa, Khristy
- Thomas-Shah, Zenobia
- Thompson, Debra
- Timbario, Phyllis
- Timm, Melissa
- Tisoskey, Jennifer
- Torchia Thomas
- Tornetta, Maria
- Toto, Mary
- Tracey, John
- Trate, Ann
- Trause, Richard
- Travis, Theresa
- Trelly, Joseph
- Trusky, Eileen
- Tsikoudis-Perez, Euthalia
- Turner, Mary
- Tyson, Denise
- Ulivitch, Melanie
- Uram, Bonita
- Urbano, Janet
- Valentovich, Joseph
- Valeriano (White), Nicole
- VanBuskirk, Cheryl
- Vanguard, Nelson
- Vaughey, Diane
- Vaverchak, Frances
- Velasquez, Joyce
- Verdi, Amanda
- Vergith, Kathy
- Vesolich, Anastacia
- Viray, Vita May
- Vogel, Michelle
- Volpe (Fittipaldo), Elaine
- Voss, Charlene
- Wagner, Danielle
- Wagner, Kimberly
- Walker, Eleanor
- Walker, Merry
- Walker, Richard
- Walls, Edward
- Walsh, Tracye
- Walters, Rikk
- Walzak, Gloria
- Wanner, Donna
- Warren, Mary Ann
- Ward, Raymond
- Waruszewski, Mary
- Watkoski, Rhonda
- Watson, Elizabeth
- Weber, Matthew
- Weidler, Daniel
- Weiner, Daniel
- Weiser, Kate
- Weiss, Leslee
- Weinrich, Walter
- Welch, Edward
- Wengert (Bernecker), Denise
- Wentzel III, Harvey
- Wentzel, Jill
- Whipple, Tiffaney
- Whitby, Cecelia
- White, Deborah
- White, Francine

- Wiener, Heather
- Wilbourne, Earl
- Wilhide, Ty
- Wilkins, Kristen
- Williams, David
- Williams, Demetria
- Williams, Evelyn
- Williams, Jason
- Williams, Marianne
- Williamson, Deborah
- Willis, Alison
- Winkler, Paul
- Wise, Damaris
- Wise, Elizabeth
- Witherup, Thomas
- Wolf, Patricia
- Workman, Regina
- Worley, Eric
- Wright, Wilbert
- Wynkoop, Elizabeth
- Wynne, Kimberly
- Young, Alexis
- Young, Deborah
- Young, Timothy
- Youssef, Neveen
- Yudt, Diane
- Yuknalis, John
- Zander, Kathy
- Zdarko, Jennifer
- Zdilla, Lawrence
- Ziga, Gertrude
- Zola, Michelle

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#### **M. Adequate Yearly Progress Appeals**

- *Kennett Consolidated School District v. Department of Education (2004)*
- *Reading School District v. Department of Education (2004)*
- *Penn Hills School District v. Department of Education (2005)*
- *Reading School District v. Department of Education (2005)*
- *Abington School District v. Department of Education (2006)*
- *Lenape Area Vocational-Technical School v. Department of Education (2006)*
- *Philadelphia School District v. Department of Education (2006)*
- *Agora Cyber Charter School v. Department of Education (2007)*
- *Chartiers Valley School District v. Department of Education (2007)*
- *Harrisburg School District Science and Technology High School v. Department of Education (2007)*
- *Imhotep Institute Charter High School v. Department of Education (2007)*
- *North Allegheny School District v. Department of Education (2007)*
- *Northside Urban Pathways Charter School v. Department of Education (2007)*
- *Philadelphia School District v. Department of Education (2007)*
- *Center for Student Learning Charter School at Pennsbury v. Department of Education (2010)*
- *Jeannette School District v. Department of Education (2010)*
- *Wissahickon School District v. Department of Education (2010)*

- *Manheim Central School District v. Department of Education* (2011)  
Contact: Samantha Snyder (717-787-5500)

#### N. Intern Certificate Appeals

- *Bureau of School Leadership and Teacher Quality v. Virginia Casey*
  - *Bureau of School Leadership and Teacher Quality v. Joseph DeLuca*
  - *Bureau of School Leadership and Teacher Quality v. Laura Zlotowski*
  - *Bureau of School Leadership and Teacher Quality v. Sarah Sleeper*
  - *Bureau of School Leadership and Teacher Quality v. Karla Brown*
  - *Bureau of School Leadership and Teacher Quality v. Erik Allsopp*
  - *Bureau of School Leadership and Teacher Quality v. Charles Crissman*
  - *Bureau of School Leadership and Teacher Quality v. David Cornelsen*
  - *Bureau of School Leadership and Teacher Quality v. Erica Stout*
  - *Bureau of School Leadership and Teacher Quality v. Jeffrey Liu*
  - *Bureau of School Leadership and Teacher Quality v. Sakeenah El-Amin*
  - *Bureau of School Leadership & Teacher Quality v. Chrystal Clodomir*
  - *Bureau of School Leadership & Teacher Quality v. Kari Dalane*
  - *Bureau of School Leadership & Teacher Quality v. Paul McDowell*
  - *Bureau of School Leadership & Teacher Quality v. Laura Spreng*
  - *Bureau of School Leadership & Teacher Quality v. Akin Ozturk*
  - *Bureau of School Leadership & Teacher Quality v. Cherie Williams*
  - *Bureau of School Leadership and Teacher Quality v. James Cooper*
  - *Bureau of School Leadership and Teacher Quality v. Kamil Toprakl*
- Contact: Mark Zaccarelli (717-787-5500)

#### O. Charter School Withholding Appeals

- *Abington School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM-03-2015-02; BBFM-02-2015-13; BBFM-12-2014-14; BBFM-09-2014-08; BBFM-09-2014-06; BBFM-07-2014-03; BBFM-06-2014-02; BBFM-05-2014-04; BBFM-03-2014-04; BBFM-12-2013-15; BBFM-11-2013-03; BBFM-07-2013-02; BBFM-06-2013-04; BBFM-05-2013-02*
- *Abington School District v. Education Plus Academy Cyber Charter School. BBFM 01-2015-07; BBFM 02-2014-08*
- *Abington School District v. Education Plus Academy Cyber Charter School. BBFM 01-2015-07; BBFM 02-2014-08*
- *Avella Area School District v. Pennsylvania Leadership Charter School. BBFM 11-2013-05; 12-2013-13; 01-2014-06; 02-2014-05; 03-2014-01; 04-2014-04*
- *Bangor Area School District v. Agora Cyber Charter School. BBFM 12-2011-24*
- *Bristol Borough School District v. Pennsylvania Cyber Charter School, BBFM 12-2011-20*
- *Central Greene School District v. Pennsylvania Cyber Charter School, BBFM 11-2011-15*
- *Chartiers Valley School District v. Pennsylvania Leadership Charter School, BBFM 02-2013-11*

- *Cheltenham Township School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM-08-2013-08; BBFM-10-2013-24; BBFM-12-2013-14; BBFM-02-2014-07; BBFM-04-2014-03; BBFM-05-2014-03; BBFM-06-2014-01; BBFM-07-2014-02; BBFM-09-2014-05; BBFM-12-2014-15; BBFM-02-2015-12*
  - *Cheltenham Township School District v. Education Plus Academy Cyber Charter School, Docket Nos. BBFM 10-2012-11; 01-2013-16; 03-2013-01; 05-2013-10; 08-2013-07*
  - *Chichester School District v. Chester Community Charter School, BBFM 01-2013-04*
  - *Cocalico School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-05*
  - *East Stroudsburg Area School District v. Agora Cyber Charter School, BBFM 05-2013-11*
  - *Fannett-Metal School District v. Achievement House Charter School, BBFM 04-2013-06*
  - *Fort Cherry School District v. Pennsylvania Cyber Charter School, BBFM 04-2013-07*
  - *Fort LeBoeuf School District v. Montessori Regional Charter School. BBFM 10-2012-20*
  - *Freedom Area School District v. Achievement House Charter School, BBFM 04-2013-05*
  - *Freedom Area School District v. Lincoln Park Performing Arts Charter School, BBFM 12-2012-09*
  - *Grove City Area School District v. Commonwealth Connections Academy Charter School, BBFM 11-2012-08*
  - *Kennett Consolidated School District v. Pennsylvania Cyber Charter School, BBFM 02-2013-02*
  - *Marple Newtown School District v. Agora Cyber Charter School, BBFM 08-2012-03; 12-2012-15; 04-2013-08; 05-2013-04*
  - *Marple Newtown School District v. Achievement House Charter School. BBFM 08-2012-09*
  - *North Hills School District v. Manchester Academy Charter School, BBFM 02-2012-11, 11-2012-01*
  - *North Hills School District v. The Pennsylvania Cyber Charter School, BBFM 03-2012-07, 06-2012-08, 08-2012-01*
  - *Methacton School District v. Pennsylvania Cyber Charter School. BBFM 11-2012-14*
  - *Pottsville Area School District v. Gillingham Charter School, BBFM 07-2013-01*
  - *Quaker Valley School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-21*
  - *Riverview School District v. Academy Charter School, BBFM 11-2012-16*
  - *School District of Philadelphia v. KIPP Philadelphia Charter School, BBFM 12-2013-17, 03-2014-05, 02-2014-14, 00-2015-08, 02-2015-09, 06-2015-09, 04-2015-11, 12-2014-18*
  - *Unionville-Chadds Ford School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-30*
  - *Western Beaver County School District v. Lincoln Park Performing Arts Charter School, BBFM 12-2011-11*
  - *Western Beaver County School District v. Pennsylvania Cyber Charter School, BBFM 11-2012-23*
  - *William Penn School District v. Chester Community Charter School, BBFM 00-2015-07*
  - *William Penn School District v. Eastern University Academy Charter School, BBFM 10-2012-27, 01-2013-10; 03-2013-04*
  - *Bensalem Township School District v. New Foundations Charter School, BBFM 03-2012-03*
- Contact: Wallace Rejrat (717) 787-5500

#### P. Charter Schools Transportation Appeals

- *Norristown Area School District v. Renaissance Academy Charter School, BBFM 13-2012-02*



- *Penn Hills School District v. Manchester Academy Charter School, BBFM 13-2013-01*  
Contact: Wallace Rejrat (717-787-5500)

#### Q. Miscellaneous

- *Abington School District v. Department of Education*
- *Ambridge Area School District v. Division of School Services # 1*
- *Ambridge Area School District v. Division of School Services # 2*
- *Athens Area School District v. Office of School Services*
- *Beaver Area School District v. School Services Office*
- *Bucks County Technical High School v. Morrisville Borough School District*
- *Boyertown School District v. Department of Education (180 Day Appeal)*
- *Bucks County Technical High School v. Bureau of Career and Technical Education*
- *Budget Reform for Student Learning v. Department of Education*
- *Catasauqua Area School District v. Department of Education*
- *Central Columbia School District v. Hazleton Area School District*
- *Commonwealth of Pennsylvania, School Services Office v. Triumphant Excellence Academy*
- *Delaware Valley High School, Revocation of Alternative Education for Disruptive Youth*
- *Dean N. Faix v. Office of Elementary and Secondary Education*
- *Farrell Area School District v. Department of Education, Office of School Services*
- *Greater Latrobe School District v. Bureau of Elementary and Secondary Education*
- *Hazleton Area School District v. Department of Education*
- *Highlands School District v. Office of School Services*
- *In Re: Grace B. Luhrs University Elementary School*
- *In Re: Petition for Formation of Independent School District Consisting of Borough of Highspire*
- *In Re: Petition to Establish an Independent School District for Property Situate in Jefferson Township, Somerset County*
- *In Re: Stephen L. Pellathy*
- *Independent School District Action-Porter Twp. Initiative v. East Stroudsburg and Wallenpaupack Area School Districts*
- *Knauss, Keith v. Department of Education, Division of School Facilities*
- *Lehigh Carbon Community College v. Office of Postsecondary Education, FY 00-01, 01-02*
- *Montgomery County Community College v. Department of Education*
- *Muhlenberg School District v. Department of Education (Mandate Waiver Appeal)*
- *Newport Area School District v. Department of Education, Office of School Services*
- *North Hills School District v. Department of Education*
- *Northampton Area School District v. Department of Education (180 Day Appeal)*
- *Octotara Area School District v. Department of Education (Single Audit Appeal)*
- *Palisades School District v. The Lehigh Valley Charter High School*
- *Peck, Shane B. v. Edward L. Rech, Office of Postsecondary/Higher Education, Division of Private Licensed Schools*
- *Penn Hills School District v. Department of Education (180 Day Appeal)*
- *Penn-Delco School District v. Pennsylvania Department of Public Welfare (DPW/PDE Interagency Dispute Appeal)*
- *Pennsylvania Department of Education v. The Right Prep, LLC*
- *Philadelphia School District v. Freire Charter School*
- *Pocono Mountain School District v. Department of Education, Division of Subsidy Data and Administration*
- *Pottsgrove Taxpayers Alliance v. Department of Education*
- *Preeminence, Inc. v. Department of Education*
- *Propel Schools v. McKeesport Area School District (Charter Residency Appeal)*
- *Quaker Valley School District v. PA Distance Learning Charter School*
- *Reed, Jennifer v. Bureau of Career and Technical Education*
- *Ridley School District v. Bureau of Career and Technical Education*
- *Schuylkill Intermediate Unit 29 v. Bureau of Special Education*
- *Shenango Area School District v. The School at McGuire Memorial*
- *Sleighton School v. Department of Education*
- *Slippery Rock Area School District v. Pennsylvania Cyber Charter School*
- *Springfield Township School District v. Department of Education (180 Day Appeal)*
- *Stay on Top Tutoring, Inc. v. Division of Federal Programs*
- *T.H. o/b/o K.B., minor v. Department of Education*
- *Tobin, Gary v. Office for Elementary and Secondary Education*
- *Upper Moreland School District v. Montgomery County Office of Mental Health/Mental Retardation (DPW/PDE Interagency Dispute Appeal)*
- *Walter Palmer Leadership Charter School v. Philadelphia School District*
- *West Mifflin School District v. Department of Education*
- *Williams Valley School District v. Department of Education, Office of School Services*
- *Young Scholars Kenderton Charter School v. Bureau of Special Education*

Office of Chief Counsel (717) 787-5500

#### R. Bureau of School Support—Division of Charter Schools

##### 1. 2015 Cyber Charter School Decision (Decision on 2015 application approved/denied for the 2016-2017 school year)

- Advance Cyber Charter School Application (PDF)
- Contact: Division of Charter Schools (717) 787-9744

##### 2. 2014 Cyber Charter School Decision (Decision on 2014 application approved/denied for the 2015-2016 school year)

- Insight Cyber Charter School (PDF)
  - Synergy Cyber Charter School
  - William Bailey Cyber Charter School Application
- Contact: Division of Charter Schools (717) 787-9744

##### 3. 2013 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

- Akoben Cyber Charter School
- Insight PA Cyber Charter School
- MB Resiliency Cyber Charter School
- Mercury Online Cyber Charter School
- PA Career Path Cyber Charter School
- PHASE 4 American Cyber Charter School
- Urban Cyber Charter School

- V3 Cyber Charter School  
Contact: Division of Charter Schools (717) 787-9744

#### 4. 2012 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

- Achieving Community Transformation Decision
- Akoben Cyber Charter Decision
- Education Plus Academy Cyber Charter School Decision
- Esperanza Cyber Charter School Decision
- Innovate-U Cyber Charter School Decision
- Mercury Online Cyber Charter School Decision
- Solomon World Civilization Cyber Charter School Decision

Contact: Division of Charter Schools (717) 787-9744

#### 5. 2012 Cyber Charter School Renewal Decisions

- Achievement House Charter School  
Contact: Division of Charter Schools (717) 787-9744

#### 6. 2011 Cyber Charter School Renewal Decisions

- Commonwealth Connections Academy Cyber Charter School
- Pennsylvania Virtual Cyber Charter School  
Contact: Division of Charter Schools (717) 787-9744

### IV. INTERNAL GUIDELINES

#### A. Bureau of Special Education

- Compliance Monitoring System
- Complaint Investigation Instructions  
Contact: Maria Mardula (717-787-5770)

#### B. Bureau of School Support—Division of Student Services

- 21st Century Community Learning Centers Funding Application Guidelines  
Contact: Carmen Medina (717-783-6466)
- Education for Homeless Children and Youth Request for Application Guidelines  
Contact: Storm Camara (717-772-2066)
- Certificate of Eligibility of Migrant Education Children to Enroll in Program
- State Parent Involvement Committee Members for Migrant Education Program
- Travel Expense Policy for Reimbursement to Parents of Migrant Education Children Participating in State Parent Involvement Committee Meeting
- Equal Educational Opportunities to Pennsylvania Children Regardless of their Legal Status  
Contact: Carmen Medina (717-783-6466)

#### C. Office for Safe Schools

- Safe Schools Grant Application Guidelines  
Contact: Russ Alves (717-783-6777)

#### D. Bureau of School Leadership and Teacher Quality

- Interstate Agreement on Qualification of Educational Personnel—Policy for Certification of Educational Professionals Across State Jurisdictions
- Policy Regarding Acceptance on Educational Testing Service Facsimile Score Reports
- Program Approval for Teacher Certification Programs: Chairperson's Handbook
- Program Approval for Teacher Certification Programs: Team Member's Handbook
- General Standards Interpretation and Guidelines: Review Team Worksheets  
Contact: Debra Heath-Thorton (717-783-6720)

- Eligible Partnerships Application Guidelines  
Contact: Debra Heath-Thorton (717-783-6720)
- Accepting State Certificates for 3 out of 7 Experience (December 29, 2008)
- Code of Conduct Block Not Checked (March 25, 2009)
- Date of Certificate Policy—Processing Procedures (April 16, 2008)
- Resubmittal of Declaration of Intent Forms (March 24, 2008)
- Certification Documentation for Non-U.S. Citizens (October 24, 2008)
- Notarization of Non-Citizen Documentation (November 25, 2008)
- Testing Memo (November 25, 2008)  
Contact: Phil Ferrari (717-728-3224)

#### E. Bureau of Postsecondary and Adult Education

- Primary Program Monitoring Tool  
Contact: Amanda Harrison (717-772-3739)

### V. OTHER

#### A. State Board of Education

- Resolution regarding standards for consideration of future alternative certification program requests  
Contact: Karen Molchanow (717-787-3787)

#### B. Bureau of State Library

- Disaster Response and Recovery Manual  
Contact: Michael Lear (717-783-5982)
- State Library of Pennsylvania Collection Development Policy  
Contact: Sarah Greene (717-783-5968)

#### C. Bureau of Curriculum, Assessment and Instruction

- 2000 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2001 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2002 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2003 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2004 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2005 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2006 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2007 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2008 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- 2009 Mandate Waiver Applications Received and Action Taken (on PDE Website)

#### D. Bureau of School Leadership and Teacher Quality

- Certification Testing Booklets  
Contact: Kerry Helm (717-772-4508)

#### E. Office of Postsecondary and Higher Education

- Professional Standards and Practices Commission—Pa. Code Title 22—Chapter 233 Bylaws—Statement of Policy, Annual Report, Educator Discipline Act (24 P.S. §§ 2070.1a—2070.18) Professional Standards and Practices Commission-Professional Advisory Newsletter, Spring 2011

Professional Standards and Practices Commission—  
Brochure—*Recognizing and Reporting Sexual Misconduct  
under the Educator Discipline Act*—February 2016.

Professional Standards and Practices Commission—  
Brochure—*The Ethical Educator and Professional Prac-  
tices: Frequently Asked Questions*—February 2016.

Professional Standards and Practices Commission—  
Brochure—*Roles and Responsibilities of Non-Certificated  
Educators under the Educator Discipline Act*—February  
2016.

Professional Standards and Practices Commission—  
Brochure—*Why, When, and How Do I Report Educator  
Misconduct?*—February 2016.

Contact: Shane Crosby (717-787-6576)

- Postsecondary and Higher Education Operating Institu-  
tions of Higher Education in Pennsylvania Legally  
Authorized to Grant Degrees  
Contact: Patricia Landis (717-772-3623)

#### **F. Bureau of Curriculum, Assessment and Instruc- tion**

- Pennsylvania Literacy Framework  
Contact: Cindy Rhodes (717-783-9167)

#### **G. Bureau of Budget and Fiscal Management**

- Standard Contract for Food Service Management Ser-  
vices  
Contact: Amanda Dakan (717-787-7698) or (1-800-331-  
0129)
- Basic Education Circular 24 P.S. Section 7-707, Sale or  
Lease of Unused and Unnecessary Lands and Buildings

- Basic Education Circular 24 P.S. Section 7-733, School  
Construction Reimbursement Criteria
- Basic Education Circular 24 P.S. Section 7-775, Depart-  
ment Approval of School Buildings, Equipment and  
Premises Leased for Educational Purposes by School  
Districts Except School Districts of the First Class
- Basic Education Circular 24 P.S. Section 25-2574, Re-  
imbursement for School Construction Bond Issues
- Basic Education Circular 22 Pa. Code Section 349.28,  
Subsidy Payments on Closed School Buildings  
Contact: Jesse Fry (717-787-5993)

#### **H. Bureau of School Support**

- Western Michigan University Five-Year Charter School  
Evaluation (on PDE Website)  
Contact: Division of Charter Schools (717) 787-9744

#### **I. State Board of Education**

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#### **ENVIRONMENTAL HEARING BOARD (EHB)**

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Adjudications, Opinions and Orders of the Environmen-  
tal Hearing Board are published annually and are avail-  
able on the Board's website at: <http://ehb.courtapps.com>.

Also available on the Board's website are the following  
Guidance Materials:

- Filing Instructions and Notice of Appeal Form
- Electronic Filing Instructions and Guidance
- Practice and Procedure Manual
- Internal Operating Procedures
- Board Protocols During COVID-19 Emergency  
Contact: Maryanne Wesdock, Esq., Senior Assistant Coun-  
sel, (412) 565-5245, [mwesdock@pa.gov](mailto:mwesdock@pa.gov)

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#### **Department of ENVIRONMENTAL PROTECTION (DEP)**

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#### **Policy and Technical Guidance Report**

**August 2020**

The following is a current list of the Department of Environmental Protection's (Department) draft and final technical guidance documents. These documents are available to view and download on the Department's online eLibrary at <http://www.eLibrary.dep.state.pa.us/dsweb/HomePage>. Persons with questions or comments about a particular document should contact Abbey Cadden, at (717) 783-8727 or by e-mail to [ra-epthepolicyoffice@pa.gov](mailto:ra-epthepolicyoffice@pa.gov). The Department will continue to revise its technical guidance documents as necessary.

| <i>Title</i>   | <i>Identification Number</i> |
|--|------------------------------|
| <i>Policy Office</i>   |                              |
| Policy for Consideration of Local Comprehensive Plans and Zoning Ordinances in Grants Review | 012-0200-002                 |
| Policy for Applications for Technical or Financial Assistance Proposals                      | 012-0200-004                 |
| Public Access to Information and Right to Know Law Policy                                    | 012-0200-005                 |
| DEP Mediation Confidentiality  | 012-0501-001                 |
| Environmental Justice Public Participation Policy  | 012-0501-002                 |
| Policies and Procedures for Implementing the History Code                                    | 012-0700-001                 |
| Guidance for Implementation of the Agricultural Land Preservation Policy                     | 012-0700-002                 |
| Confidential Security Information  | 012-0800-001                 |
| Development and Review of Regulations  | 012-0820-001                 |
| Policy to Encourage Voluntary Compliance by Means of Environmental Audits                    | 012-0840-001                 |
| Policy for Development and Publication of Technical Guidance                                 | 012-0900-001                 |
| Policy on Public Participation in the Permit Review Process                                  | 012-0900-003                 |

| <i>Title</i>  | <i>Identification Number</i> |
|---|------------------------------|
| Public Participation in the Development of Regulations and Technical Guidance                                       | 012-1920-001                 |
| Advisory Committee Guidelines   | 012-1920-002                 |
| Policy on Meeting the Requirements of the 1996 Amendments to Engineer, Land Surveyor and Geologist Registration Law | 012-2000-001                 |
| Policy for the Consideration of Community Environmental Projects in Conjunction with Assessment of Civil Penalty    | 012-4180-001                 |
| <i>Information Technology</i>   |                              |
| DEP Locational Data Policy  | 013-0830-003                 |
| Loan of DEP Personal Computers to Local Procurement Units   | 013-0830-004                 |
| Suggested Formats for Required Electronic Deliverable Attachments   | 013-0830-005                 |
| Formats for Required Electronic Deliverable CAD Attachments   | 013-0830-006                 |
| Formats for Required Electronic Deliverable GIS Attachments   | 013-0830-007                 |
| Geospatial Digital Data Submission Guideline  | 013-0830-008                 |
| <i>Office of Program Integration</i>  |                              |
| Policy for PA Natural Diversity Inventory (PNDI) Coordination During Permit Review and Evaluation                   | 021-0200-001                 |
| Policy for Permit Coordination  | 021-2000-301                 |
| Policy for Implementing the DEP Permit Review Process and Permit Decision Guarantee                                 | 021-2100-001                 |
| <i>Office of Administration</i>   |                              |
| DEP Policy on Professional Work Assignments Conducted by Licensed Professional Engineers, Geologists                | 150-0200-001                 |
| <i>Laboratories</i>   |                              |
| Operator Certification Program Guidelines   | 150-0200-002                 |
| Critical Elements for Certification of Laboratories for Chemistry   | 150-2302-001                 |
| Critical Elements for Certification of Laboratories for Microbiology  | 150-2302-002                 |
| Critical Elements for Certification of Laboratories for Radionuclides   | 150-2302-003                 |
| Procedures for the Approval and Accreditation of Laboratories in PA, Utilizing the NELAC Standards                  | 150-2302-004                 |
| Procedures for the Approval and Accreditation of Drinking Water Laboratories in the Commonwealth of Pennsylvania    | 150-2302-005                 |
| Microbiology Incubation Units   | 150-4200-001                 |
| Guidelines for Sample Collection, Receipt, and Handling   | 150-4200-002                 |
| <i>Waste Management</i>   |                              |
| Guidance on Radioactivity Monitoring at Municipal and Residual Waste Processing/Disposal Facilities                 | 250-3100-001                 |
| Quality Assurance Program   | 250-3100-401                 |
| Execution of Release Forms by Waste Management Field Inspectors   | 250-3120-320                 |
| Purge Water from Groundwater Sampling   | 250-3130-763                 |
| Citing Inspection Violations  | 250-4000-001                 |
| Enforcement Actions   | 250-4000-002                 |
| Violations Requiring a Long Term to Correct   | 250-4000-003                 |
| Program Implementation Guidance   | 250-4000-004                 |
| Notices of Violations (NOVs)  | 250-4110-001                 |
| Calculation of Civil Penalties  | 250-4180-302                 |
| Risk Assessment Guidelines for Facilities Burning Hazardous Waste   | 251-0300-402                 |
| Exclusionary Siting Criteria—Hazardous Waste Treatment & Disposal   | 251-2000-704                 |
| Revisions to Exclusionary Siting Criteria Document  | 251-2000-705                 |
| Time Frame for Application of Hazardous Waste Exclusionary Siting Criteria  | 251-2000-706                 |
| Hazardous Sites Cleanup Act, Preapplication Meetings  | 251-2100-203                 |
| Policy and Procedure for Municipal Waste Facilities Equivalency Approvals   | 251-2100-727                 |

| <i>Title</i>   | <i>Identification Number</i> |
|--|------------------------------|
| Review Procedure for Hazardous Waste Transfer Facilities for PBR Status  | 251-2149-713                 |
| Household Hazardous Waste Collection Program   | 251-2200-502                 |
| Guidance for the Application of Section 269a(46)—Transportation Standards, Phase II<br>Hazardous Waste Siting Criteria       | 251-2200-503                 |
| Establishment of Household Hazardous Waste (HHW) Program   | 251-2200-515                 |
| Performing Hazardous Waste Facility Inspections  | 251-3120-001                 |
| Reimbursement to Host County for Hazardous Review  | 251-5500-758                 |
| Section 902 Recycling Grant Applications that must comply with Act 57  | 252-5500-100                 |
| Review of Residual and Hazardous Waste Source Reduction Strategies   | 252-6600-516                 |
| Assessing the Potential for Vapor Intrusion into Buildings from Groundwater and Soil   | 253-0300-101                 |
| Issuance of Grants for Technical Evaluations under HSCA  | 253-5500-612                 |
| Clean Fill Policy and Procedures   | 254-2000-715                 |
| Local Municipality Involvement Process   | 254-2100-100                 |
| Environmental Assessment Process, Phase I Review   | 254-2100-101                 |
| Municipal Waste Facility Review—Traffic Analysis   | 254-2100-102                 |
| Process for Evaluating Daily Volume  | 254-2100-103                 |
| Areas Where Municipal Waste Landfills (MWLF) are Prohibited  | 254-2153-721                 |
| Leak Detection Tests for Installed Liners  | 254-2153-723                 |
| Issue of Emergency Municipal Waste Transfer  | 254-2158-745                 |
| Guidelines for the Development of County Waste Management Plan Revisions   | 254-2212-504                 |
| Act 90 Waste Transportation Safety Program Placarded Authorizations  | 254-2412-002                 |
| Performing Municipal and Residual Waste Facility Inspection  | 254-3120-001                 |
| BMP's for Storage, Processing, or Disposal of Land-Clearing, Grubbing, and Excavation Wastes                                 | 254-5400-001                 |
| The Food Processing Residual Management Manual   | 254-5400-100                 |
| Best Practices for Environmental Protection in the Mushroom Farm Community   | 254-5401-001                 |
| Guidelines for Yard Waste Composting Facilities  | 254-5403-100                 |
| Guidelines for the Development and Implementation of PPG Plans for Generators/Burners of<br>Waste Oil                        | 254-5900-001                 |
| Guidance for Commonwealth Funded Water Supply Response Actions   | 255-5800-001                 |
| New Waste Streams Review   | 258-2000-764                 |
| Chemical Analysis  | 258-2000-767                 |
| Management of Fill   | 258-2182-773                 |
| <i>Environmental Cleanup and Brownfields</i>   |                              |
| Policy for Coordinating Immediate Responses and Final Remediation of Releases of Regulated<br>Substances                     | 260-0500-001                 |
| Land Recycling Program Technical Guidance Manual for Vapor<br>Intrusion into Buildings from Groundwater and Soil under Act 2 | 261-0300-101                 |
| Guidelines for the Storage Tank Cleanup Program—Identifying, Tracking and Resolving<br>Violations for Storage Tanks          | 262-4000-001                 |
| Applicable or Relevant and Appropriate Requirements (ARARs) for Cleanup Response and<br>Remedial Actions in Pennsylvania     | 262-4500-606                 |
| Outdoor Shooting Range Guidance  | 262-5400-001                 |
| Issuance of Grants for Technical Evaluations under Act 108   | 262-5500-001                 |
| Stationary/Nonstationary Tanks   | 263-0900-006                 |
| Exemption From Registration Fees for Volunteer Fire Cos/Volunteer EMS Orgs   | 263-0900-009                 |
| Storage Tank Modification and Maintenance Issues   | 263-0900-011                 |
| Storage Tank Cleaning Activities   | 263-0900-012                 |
| Applicability of 40 CFR, Subpart 280, Sub G to Previously Closed Tanks   | 263-0900-014                 |
| Implementation of Act 16   | 263-0900-015                 |
| Implementation of Act 34   | 263-0900-016                 |

| <i>Title</i>  | <i>Identification Number</i> |
|---|------------------------------|
| UST/AST System Variances  | 263-0900-021                 |
| Verification of Emergency Containment Structures for Aboveground Storage Tanks  | 263-0900-022                 |
| Underground Storage Tank Class A and Class B Operator Training Courses  | 263-2300-001                 |
| Evaluation of Underground Storage Tank Liners   | 263-3120-001                 |
| Storage Tank Program Internal Policy on Inspections and On-Site Visits  | 263-3120-002                 |
| Guidelines for Conducting Underground Storage Tank Facility Operations Inspections  | 263-3120-003                 |
| Storage Tank Product Delivery Prohibition   | 263-4000-001                 |
| Penalty Assessment Matrix   | 263-4180-001                 |
| Storage Tank Program Compliance Assistance Strategy   | 263-4180-002                 |
| Closure Requirements for Aboveground Storage Tank Systems   | 263-4200-001                 |
| Guidelines for the Evaluation of Underground Storage Tank Cathodic Protection Systems   | 263-4200-002                 |
| Guidelines for Reuse and Disposal of Hydrostatic Test Liquids   | 263-4200-003                 |
| Closure Requirements for Underground Storage Tank Systems   | 263-4500-601                 |
| <i>Air Quality</i>  |                              |
| Guidance Document for the Pennsylvania Clean Vehicles Program   | 270-0810-005                 |
| Policy on Clean Alternative Fuel Conversion Systems   | 270-0810-007                 |
| Employer Trip Reduction Policy  | 271-5000-001                 |
| Interstate Ozone Reduction/Chapter 145 Regulation Overview  | 271-5000-002                 |
| Compliance Assurance Policy for Cement Kilns with CEMS  | 273-4000-001                 |
| Compliance Assurance Policy for Hospital Waste Incinerators   | 273-4000-002                 |
| Compliance Assurance Policy for Municipal Waste Incinerators, including Revisions   | 273-4000-003                 |
| Enforcement Policy for CEMS on Fluid Catalytic Cracking Units   | 273-4000-004                 |
| Enforcement Policy—CEMS and Coal Sampling/Analysis Systems  | 273-4000-005                 |
| Interim Compliance Strategy on RACT for NO <sub>x</sub> Sources with CEMS   | 273-4000-007                 |
| Guidelines for Identifying, Tracking and Resolving Violations for Air Quality   | 273-4110-001                 |
| Guidance for Rounding, Determination of Significant Figures, Test Method Error Tolerances and Timeliness for Evaluation of Air Contaminant Emissions and Concentrations | 273-4110-002                 |
| DEP/EPA Asbestos Demolition/Renovation Civil Penalty Policy   | 273-4130-001                 |
| Guidance for Application of Regional Civil Assessment Procedure   | 273-4130-003                 |
| Compliance Docket Procedure   | 273-4130-004                 |
| Stage II Penalty Assessment Guidance  | 273-4130-005                 |
| Stage I Penalty Assessment Guidance   | 273-4130-006                 |
| Compliance Strategy for Mushroom Composting Operations  | 273-5401-001                 |
| Continuous Source Monitoring Manual   | 274-0300-001                 |
| Continuous Emissions Monitoring Manual  | 274-0300-003                 |
| Applicability Determination for Continuous Source Monitoring Manual Revision No. 8 and PA EDR Record Type Formats and Reporting Instructions Version 2.00               | 274-0300-005                 |
| Policy for Stage II Vapor Recovery Testing Requirements   | 274-3100-001                 |
| Interim Procedures Pertaining to Continuous Source Monitoring System Quarterly Data Reports   | 274-3100-002                 |
| Air Quality Operating Permit—Protocol   | 275-2101-001                 |
| AQ Operating Permit—Permitting Procedures   | 275-2101-002                 |
| Air Quality Permit Exemptions   | 275-2101-003                 |
| AQ Operating Permit—Modification/Reactivation   | 275-2101-004                 |
| AQ Operating Permit—Delegation Conditions & Policy Performance Test Waivers   | 275-2101-005                 |
| AQ Operating Permit—Requirements  | 275-2101-006                 |
| AQ Operating Permit—Best Available Technology & Other Permitting Criteria   | 275-2101-007                 |
| AQ Operating Permit—Hazardous Waste Incineration  | 275-2101-008                 |
| AQ Operating Permit—Waste Derives Liquid Fuel Policies  | 275-2101-009                 |

| <i>Title</i>  | <i>Identification Number</i> |
|---|------------------------------|
| AQ Operating Permit—Air Toxics Policies   | 275-2101-010                 |
| AQ Operating Permit—Public Notification   | 275-2101-011                 |
| AQ Operating Permit—Prevention of Significant Deterioration   | 275-2101-014                 |
| AQ Operating Permit—Volatile Organic Compounds  | 275-2101-015                 |
| AQ Operating Permit—Continuous Source Monitors  | 275-2101-016                 |
| <i>Radiation Protection</i>   |                              |
| Radiation Protection Compliance and Enforcement Guidance  | 290-4100-001                 |
| Conducting Radiological Performance Assessments For LLRW Disposal in PA   | 293-2400-001                 |
| Requirements for LLRW Minimization Plan   | 293-2400-003                 |
| Radon Mitigation Standards  | 294-2309-002                 |
| Schematic Radon Mitigation Installation for New Construction  | 294-2309-004                 |
| Radon Reduction Techniques for Existing Detached Houses   | 294-2309-005                 |
| Application of Radon Reduction Techniques   | 294-2309-006                 |
| Using Engineered Structures to Provide Enhanced Containment   | 294-2400-002                 |
| <i>Waterways Engineering and Wetlands</i>   |                              |
| Interagency Agreement with the Susquehanna River Basin  | 310-0600-002                 |
| Policy for State Water Quality Certification Issuance for Interstate Natural Gas Transmission Pipeline Projects Regulated by the Federal Energy Regulatory Commission | 310-2100-001                 |
| Chapter 105 Alternatives Analysis   | 310-2100-002                 |
| Environmental Considerations for the Construction and Operation of Trenchless Technology Implementation Plan for Act 162 of 2014                                      | 310-2100-003                 |
| Riparian Buffer or Riparian Forest Buffer Equivalency Demonstration   | 310-2135-001                 |
| Riparian Buffer or Riparian Forest Buffer Offsetting  | 310-2135-002                 |
| Pennsylvania Function Based Aquatic Resource Compensation Protocol  | 310-2135-003                 |
| Pennsylvania Wetland Condition Level 2 Rapid Assessment Protocol  | 310-2137-001                 |
| Pennsylvania Riverine Condition Level 2 Rapid Assessment Protocol   | 310-2137-002                 |
| Pennsylvania Lacustrine Condition Level 2 Rapid Assessment Protocol   | 310-2137-003                 |
| Chapter 105 Water Obstruction & Encroachment Permit Comprehensive Environmental Assessment of Proposed Project Impacts  | 310-2137-004                 |
| Land Acquisition Policies   | 310-2137-006                 |
| Criteria and Fees for Dam Safety Limited Power Permits  | 310-2139-002                 |
| Annual Dam Inspection Report Policy   | 310-2140-001                 |
| Category 3 Dam Inspection Program   | 310-3120-001                 |
| Category 3 Dam Inspection Program   | 310-3140-002                 |
| <i>Water Management</i>   |                              |
| Conservation District Fund Allocation Program   | 361-0100-001                 |
| Chesapeake Bay Nonpoint Source Pollution Abatement Program  | 361-0100-002                 |
| Manure Management for Environmental Protection  | 361-0300-001                 |
| Field Application of Manure   | 361-0300-002                 |
| Principles for Ground Water Pollution Prevention and Remediation  | 361-0800-001                 |
| Administrative Manual for the Special Projects Funding Program of the Pennsylvania Chesapeake Bay Program   | 361-5500-001                 |
| Chesapeake Bay Financial Assistance Funding Program Guidelines  | 361-5500-004                 |
| Manual for Land Treatment of Wastewater   | 362-0200-009                 |
| Guidelines for Design, Installation and Operation of Small Flow Treatment Facilities  | 362-0300-002                 |
| Sewage Facilities Planning: Preparing Act 537 Update Revisions  | 362-0300-003                 |
| A Guide to Requirements and Procedures For Obtaining Permits Etc. for Industrial Wastewater Mgt. Systems  | 362-0300-004                 |
| Handbook—NPDES Permit for Industrial Wasterwater Dischargers  | 362-0300-006                 |

| <i>Title</i>   | <i>Identification Number</i> |
|--|------------------------------|
| NPDES Program Implementation—MOU Concerning WQM, NPDES Program Implementation, and Related Matters     | 362-0400-001                 |
| National Pollutant Discharge Elimination System Program Implementation                                 | 362-0600-001                 |
| Agreement Between Oil/Gas Mgmt. and Water Quality on Pollution Discharge                               | 362-0600-002                 |
| Locational Data Policy for the Wastewater Management Program   | 362-0830-001                 |
| Permitting Policy and Procedure Manual   | 362-2000-001                 |
| Policy for Permitting Surface Water Diversions   | 362-2000-003                 |
| Conducting Technical Reviews of Minor NPDES Renewal Applications                                       | 362-2000-008                 |
| Manual for Land Application of Treated Sewage and Industrial Wastewaters                               | 362-2000-009                 |
| Technology-Based Control Requirements for Water Treatment Plant Wastes                                 | 362-2183-003                 |
| Technical Guidance for Development of NPDES Permit Requirements Steam Electric Industry                | 362-2183-004                 |
| Guidelines for Agricultural Utilization of Sewage Sludge   | 362-2192-003                 |
| Guidelines for Identifying, Tracking and Resolving Violations for the Land Application of Biosolids    | 362-2192-004                 |
| Review and Coordination of Chapter 94 Reports and Act 537 Planning                                     | 362-2206-001                 |
| Policy Establishing New Program Direction for Act 537 Comprehensive Planning                           | 362-2206-007                 |
| Impact/Subsurface Disposal on Ground Water Nitrate-Nitrogen Levels                                     | 362-2207-004                 |
| Administration of Fee Collection for Planning Module Reviews   | 362-2207-008                 |
| Municipal Guidance—Reconstructive Planning   | 362-2208-002                 |
| Technical Decision Making and the Use of Technology in Onlot Sewage System Repair Situations           | 362-2208-003                 |
| Act 537 Program Guidance; Local Agency, Municipality Evaluation and Compliance Activity                | 362-4000-003                 |
| Act 537 Program Guidance, Sewage Enforcement Officer Evaluation and Compliance Activity                | 362-4000-004                 |
| Act 537 Program Guidance—Identifying, Tracking, and Resolving of Sewage Facilities Act Violations      | 362-4000-005                 |
| Guidelines for Identifying, Tracking and Resolving Violations for Water Quality                        | 362-4000-006                 |
| Guidance for Calculating Civil Penalty Assessment Amounts under the Sewage Facilities Act              | 362-4180-004                 |
| Act 537 Program Guidance: Civil Penalty Assessment Processing  | 362-4180-005                 |
| Civil Penalty Assessment Informal Hearing Procedure  | 362-4180-006                 |
| PA Sewage Facilities Act 537, Enforcement Reimbursement  | 362-5512-001                 |
| Act 537 Sewage Facilities Planning Grants  | 362-5512-002                 |
| Recognition of Selected Cost Items Associated with “Inflow and Infiltration Studies”                   | 362-5512-003                 |
| Recognition of Cost Items Associated with Concurrent Act 537 and Combined Sewer Overflow LTCP Planning | 362-5512-004                 |
| Delegation of Authority for Chapters 105—106   | 363-0200-002                 |
| Pennsylvania Wetland Replacement Project   | 363-0200-003                 |
| Design Criteria—Wetland Replacement/Monitoring   | 363-0300-001                 |
| Delegation of Chapter 105 Functions to County Conservation Districts                                   | 363-0600-001                 |
| Interagency agreement with Susquehanna River Basin Commission  | 363-0600-002                 |
| Agreement with the U.S. Army Corps of Engineers  | 363-0600-003                 |
| Delegation of Chapter 105 Functions to Oil & Gas and Field Operations                                  | 363-2100-002                 |
| Underground Utility Line Construction  | 363-2134-012                 |
| Permit Guidelines for Phased Projects for NPDES Stormwater Discharges, w/Erosion and SPC & WRP Permits | 363-2134-013                 |
| Criteria and Fees for Waterways Management Limited Power Permits                                       | 363-2140-001                 |
| Chapter 105 General Permits  | 363-2141-001                 |
| Certification for Corps Nationwide Permits (Wetlands)  | 363-2316-001                 |
| Guidelines for Determining Bonds   | 363-2505-001                 |
| Experimental Onlot Wastewater Technology Verification Program  | 381-2208-001                 |
| Guidance for Reviewing Capital Grants for Construction   | 381-5500-001                 |



| <i>Title</i>  | <i>Identification Number</i> |
|---|------------------------------|
| DEP and Pennsylvania Infrastructure Investment Authority Agreement  | 381-5511-012                 |
| Guidance on the Utilization of Disadvantaged Business Enterprise Firms (DBE)  | 381-5511-014                 |
| Guidelines for the Uniform Environmental Review Process   | 381-5511-111                 |
| Handbook for PennVest Wastewater Projects   | 381-5511-113                 |
| Policy for Recognizing succession to Water Rights as a Result of Change of Ownership  | 382-2130-012                 |
| Disadvantaged Business Enterprise (DBE) Firm Solicitation Guidance  | 382-5511-014                 |
| Summary of Key Requirements for Phase 2 & Phase 5 Wellhead Protection Rule  | 383-0810-105                 |
| Summary of Key Requirements for Vended/Bulk Water Hauling   | 383-0810-303                 |
| Permitting of Bulk Water Hauling Systems  | 383-2127-103                 |
| Guidance for Evaluating Alternate Recycle Return Locations Proposed Under the FBRR  | 383-2129-002                 |
| Consumer Confidence Report Handbook   | 383-2129-003                 |
| Policy for Responding to Loss of Positive Pressure Situations in the Distribution System  | 383-2129-004                 |
| Policy for Issuing and Removing Water Supply Warnings   | 383-2129-005                 |
| Groundwater Monitoring Guidance Manual  | 383-3000-001                 |
| Surveillance Strategy and Implementation Guidance   | 383-3120-101                 |
| Pennsylvania Vulnerability Assessment Summary   | 383-3500-105                 |
| Stormwater Management for Agricultural High Tunnels   | 383-4200-001                 |
| Soil Erosion and Sedimentation Control Manual for Agricultural Operations   | 383-4200-002                 |
| PENNVEST Guidance   | 383-5500-113                 |
| Wastewater Treatment Requirements   | 385-0810-001                 |
| Designation Criteria for Regulated Small Municipal Separate Storm Sewer Systems (MS4)   | 385-0820-001                 |
| Pennsylvania Combined Sewer Overflow Policy   | 385-2000-011                 |
| Policy and Procedure for NPDES Permitting of Discharges of Total Dissolved Solids (TDS)—<br>25 Pa. Code § 95.10   | 385-2100-002                 |
| Reuse of Treated Wastewater Guidance Manual   | 385-2188-002                 |
| Domestic Wastewater Facilities Manual   | 385-2188-004                 |
| Small Flow Treatment Facilities Manual  | 385-2188-005                 |
| Manual for Land Application of Treated Sewage and Industrial Wastewaters  | 385-2188-006                 |
| Experimental Onlot Wastewater Technology Verification Program   | 385-2208-003                 |
| Act 537 Program Guidance; Training Provider Manual for the Pennsylvania Onlot Sewage<br>System Training Program   | 385-2314-001                 |
| Act 537 Guidance; Sewage Enforcement Officer Certification and Training Program   | 385-2314-002                 |
| Field Order Instruction Manual for the Clean Water Program  | 385-4000-002                 |
| Application Review Instructions for NPDES CAFO Permits and Water Quality Management<br>Permits for Manure Storage Facilities  | 386-2100-001                 |
| Erosion and Sedimentation Pollution Control Manual  | 386-2134-001                 |
| Act 162 Implementation Guidance   | 386-2135-001                 |
| Commonwealth of Pennsylvania Coastal Zone Management Program and Final Environmental<br>Impact Statement  | 386-3000-001                 |
| Cryptosporidia, E.Coli, and Turbidity LT2ESWTR Laboratory Instructions for Public Water<br>Systems Using Surface Water or Groundwater Under the Direct Influence of Surface Water<br>(GUDI) Sources | 390-3301-001                 |
| Water Quality Antidegradation Implementation Guidance   | 391-0300-002                 |
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| Establishment of Alternate Thermal Effluent Limitations   | 391-2000-002                 |
| Determining Water Quality Based Point Source Effluent Limits  | 391-2000-003                 |
| Implementation Guidance Design Conditions   | 391-2000-006                 |
| Technical Reference Guide—Wasteload Allocation Program for Dissolved Oxygen and Ammonia<br>Nitrogen   | 391-2000-007                 |
| Implementation Guidance for the Sampling and Analysis of Osmotic Pressure   | 391-2000-008                 |

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| Implementation Guidance for Phosphorus Discharges to Lakes, Ponds, and Impoundments                                  | 391-2000-010                 |
| TRG PENNTOXSD for Windows PA Single Discharge Wasteload Allocation Program for Toxics                                | 391-2000-011                 |
| Implementation Guidance of Section 93.7 Ammonia Criteria   | 391-2000-013                 |
| Implementation Guidance for Evaluating Wastewater Discharges to Drainage Ditches and Swales                          | 391-2000-014                 |
| Implementation Guidance for Total Residual Chlorine (TRC) Regulation   | 391-2000-015                 |
| Implementation Guidance for Temperature Criteria   | 391-2000-017                 |
| Implementation Guidance for Section 95.9 Phosphorus Discharges to Free Flowing Streams                               | 391-2000-018                 |
| Implementation Guidance for Application of Section 93.5(e)   | 391-2000-019                 |
| Protocol/Estimating First Order Pollutant Fate Coefficients/Volatile Organic Substances                              | 391-2000-020                 |
| Field Data Collection & Evaluation Protocol/Determining Stream & Point Source Discharge Hardness                     | 391-2000-021                 |
| Ambient Water Quality in the Determination of Wasteload Allocations and NPDES Effluent Limitations                   | 391-2000-022                 |
| Design Stream Flows  | 391-2000-023                 |
| Field Data Collection and Evaluation Protocol for Deriving Daily and Hourly Discharge Coefficients                   | 391-2000-024                 |
| Drinking Water and Wastewater Systems Operator Certification Program Handbook  | 391-2300-001                 |
| Operator Certification Program Board Guidelines  | 391-2300-002                 |
| Training Provider Manual for the Pennsylvania Water and Wastewater System Operator Training Program                  | 391-2300-003                 |
| Filter Plant Performance Evaluations and Response  | 391-3120-001                 |
| Quality Assurance Work Plan: Advanced Treatment Model—Calibration/Verification Surveys                               | 391-3200-008                 |
| Evaluation of Phosphorus to Lakes, Ponds & Impoundments  | 391-3200-013                 |
| Stormwater Management Guidelines and Model Ordinances  | 392-0300-001                 |
| Comprehensive Stormwater Management Policy   | 392-0300-002                 |
| Guidelines for Identification of Critical Water Planning Areas   | 392-2130-014                 |
| Guidelines for Development of Critical Area Resource Plans   | 392-2130-015                 |
| Working Guide to the Lead and Copper Rule  | 393-0300-001                 |
| Health Effects and Risk Management Staff Handbook  | 393-0400-001                 |
| Revised Total Coliform Rule  | 393-2129-001                 |
| Consumer Confidence Report Handbook  | 393-2129-002                 |
| Policy for Responding to Loss of Positive Pressure Situations in the Distribution System                             | 393-2129-003                 |
| Policy for Issuing and Removing Water Supply Warnings  | 393-2129-004                 |
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| Community and Nontransient Noncommunity Water Systems: New Source Sampling for Groundwater Sources                   | 393-3130-208                 |
| Transient Noncommunity Water Systems: New Source Sampling Requirements for Groundwater Sources                       | 393-3130-308                 |
| Laboratory Reporting Instructions for Total and Fecal Coliform Bacteria  | 393-3301-001                 |
| Guide to Laboratory Reporting Instructions for BVRBs   | 393-3301-002                 |
| Turbidity and LT2 ESWTR Reporting Instructions for Public Water Systems Using Filtered Surface Water or GUDI Systems | 393-3301-003                 |
| Laboratory Reporting Instructions, Lead and Copper Rule  | 393-3301-004                 |
| Laboratory Reporting Instructions/Radiological Contaminants/Drinking Water Distribution                              | 393-3301-005                 |
| Filter Rule Reporting Instructions for Public Water Supply Systems Using Unfiltered Surface Water                    | 393-3301-006                 |
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| Guidelines for Identifying, Tracking and Resolving Violations for the Drinking Water Program   | 393-4000-001                 |
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| Ground Source Heat Pump Manual   | 394-0300-002                 |
| Working Guide to the Lead and Copper Rule  | 394-0300-003                 |
| Safe Drinking Water Program Compliance Strategy  | 394-0400-001                 |
| Principles for Ground Water Pollution Prevention and Remediation   | 394-0800-001                 |
| PA's Continuous Planning Process (CPP) for Water Quality Management 1999 Update  | 394-0810-001                 |
| Summary of Key Requirements for Surface Water Identification Protocol  | 394-0810-002                 |
| Locational Data Policy for the Water Allocation Program and the Water Use Data System  | 394-0830-001                 |
| Municipal Reference Document—Department Guidance for the Bluff Recession and Setback Act   | 394-2000-001                 |
| PA's Nonpoint Source Management Program  | 394-2000-002                 |
| Comprehensive State Ground Water Protection Program (CSGWPP)   | 394-2000-003                 |
| Guidance for Construction and Operation Permits Guidance   | 394-2000-004                 |
| Pilot Plant Filtration Studies for Filtration of Surface Sources   | 394-2000-005                 |
| DEP Permit Guide to Public Water Systems   | 394-2100-001                 |
| Treatment of Groundwater Under the Direct Influence of Surface Water Sources at Noncommunity Water Systems and Small Community Water Systems | 394-2100-002                 |
| DEP Approval Guide for Noncommunity Water Systems  | 394-2100-003                 |
| Aquifer Testing Guidance for Public Water Systems  | 394-2125-001                 |
| 4-Log Treatment of Viruses Demonstration Guidance  | 394-2125-002                 |
| Proposals to Add or Remove Fluoridation Treatment by a Community Water System  | 394-2125-003                 |
| Public Water Supply Manual, Part 2—Community Water System Design Standards   | 394-2125-004                 |
| Development of a Replacement Source for a Community Water System   | 394-2125-005                 |
| Permitting of Vended Water Systems   | 394-2126-001                 |
| Permitting of Retail Water Facilities  | 394-2126-002                 |
| Public Water Supply Manual, Part III   | 394-2126-003                 |
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| Guidance for Evaluating Alternate Recycle Return Locations Proposed Under the FBRR   | 394-2129-001                 |
| General Policy and Procedures for the Review of Water Allocation Permit Applications   | 394-2130-001                 |
| Subsidiary Water Allocation Permit Requirement   | 394-2130-002                 |
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| Rescission of Water Rights   | 394-2130-004                 |
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| Permit Life  | 394-2130-008                 |
| Recognizing Succession to Water Rights as a Result of Changes of Ownership   | 394-2130-009                 |
| Screening Criteria on Water Quality/Quantity Impacts for Drinking Water Permits  | 394-2131-001                 |
| Groundwater Monitoring Guidance Manual   | 394-3000-002                 |
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| Corrosion Control Treatment—Basic Feasibility Study  | 394-3000-005                 |
| Public Water Supply Manual, Part 7   | 394-3100-002                 |
| Public Water Supply Manual, Part 5, App A  | 394-3110-001                 |
| Giardia Sampling and Response  | 394-3130-001                 |
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| Quality Assurance Work Plans for Groundwater Monitoring Stations   | 394-3200-002                 |
| Guidance for Surface Water Identification  | 394-3500-001                 |

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| Public Water Supply Manual, Part VI   | 394-5900-001                 |
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| Guidelines for the Development and Implementation of Environmental Emergency Response Plans   | 400-2200-001                 |
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| Policy for Contracting with Fire Companies or HAZMAT Teams  | 400-5900-108                 |
| Policy for Authorization of Emergency Transport/Storage of Hazardous Waste  | 400-5900-109                 |
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| Policy for Gasoline Fume Emergency Criteria   | 400-5900-112                 |
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| Hazardous Material and Hazardous Atmosphere Safety Policy   | 400-5900-114                 |
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| Acid Mine Drainage Set-Aside Program: Program Implementation Guidelines   | 546-5500-001                 |
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| Approval of Brine Roadspreading Plans   | 550-2100-007                 |
| Oil and Gas Locational Guidance   | 550-2100-009                 |
| Interim Technical Guidance For Attachments to Electronic Submissions—Oil and Gas Program  | 550-2500-001                 |
| Guidelines for Submitting Oil/Gas Bonds   | 550-2501-101                 |
| Civil Penalty Assessments in the Oil and Gas Program  | 550-4180-001                 |
| Addressing Spills and Releases from Oil & Gas Wells and Related Operations  | 550-5000-001                 |
| Guidelines for Implementing Area of Review of Regulatory Requirements for Unconventional Wells                                      | 800-0810-001                 |
| Policy for the Replacement or Restoration of Private Water Supplies Impacted by Unconventional Operations                           | 800-0810-002                 |
| Guidelines for Development of Operator Pressure Barrier Policy for Unconventional Wells   | 800-0810-003                 |
| Guidelines for Chain Pillar Development and Longwall Mining Adjacent to Unconventional Wells  | 800-0810-004                 |
| Interim Policy for NPDES Permits for Stormwater Discharges Associated with Construction Activities at Oil & Gas Wells               | 800-2100-008                 |
| Guidelines for the Development and Implementation of Oil & Gas Well Site Integrated Contingency Plans for Unconventional Well Sites | 800-2200-001                 |
| Standards and Guidelines for Identifying, Tracking and Resolving Oil and Gas Violations   | 820-4000-001                 |
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| Office of Surface Mining MOU   | 560-0600-204                 |
| Mine Drainage Treatment Trust Real Property Disposition Guidelines   | 560-5000-001                 |
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| Damage Claim Processing  | 561-5300-201                 |
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| Mining Contract Operator Approval  | 562-2000-705                 |
| Blasting Activity Permits and Permits by Rule  | 562-2100-001                 |
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| Underground Mining—Delineating Protection Zones for Public Water Supplies  | 563-2112-657                 |
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| Procedures for Processing Requests to Adopt New Items or Methods                               | 580-2200-004                 |
| Guidelines for Use of Internal Combustion Motors in Underground Mines other than Coal          | 580-2200-008                 |
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| Underground Storage of Explosives  | 580-2200-010                 |
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| Alternate Method of Test Drilling  | 580-2219-004                 |
| Submission of Mine Maps when a Mine is Abandoned   | 580-2219-008                 |
| Bureau of Deep Mine Safety's Compliance and Enforcement Procedures                             | 580-3000-002                 |
| Clarification of Pertinence of DEP Statutes Concerning Coal Processing Facilities              | 580-3000-005                 |
| Underground Mine Accident and Production/Man-hour Reporting                                    | 580-3300-001                 |

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**Department of  
GENERAL SERVICES  
(DGS)**

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**I. POLICY STATEMENTS****A. Deputy Secretary for Property Management  
(Contact: Julien Gaudion, 717-783-5028)**

- Use of the Public Areas of the Capitol Complex, 4 Pa. Code §§ 86.1—86.6

**B. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)**

- Steel Products Procurement, 4 Pa. Code § 67a.1
- Commonwealth of Pennsylvania Universal Restroom Policy, 4 Pa. Code §§ 67b.1—67b.6
- Nursing Mothers Room Construction—Statement of Policy, 4 Pa. Code §§ 67c.1—67c.6

**C. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717-787-7131)**

- Small Diverse Business Opportunities within Construction Contracts, 4 Pa. Code § 68.102
- Small Business Self-Certification and Small Diverse Business Verification, 4 Pa. Code §§ 58.303—58.308

**E. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)**

- Guidelines for Administering and Enforcing the Public Works Employment Verification Act, 4 Pa. Code §§ 66.1—66.9

**II. GUIDANCE MANUALS****A. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)**

- M215.3 Procurement Handbook

**B. Bureau of Publications (Contact: Marcie Carr, 717-704-1033)**

- M210.4 Forms Management (8/16/1983)
- M210.5 Standard (STD) Forms Management (9/15/1998)
- M210.6 Publications Management (8/01/1984)

**C. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)**

- M260.1 Manual for Space Utilization (3/11/2004)

**D. Bureau of Vehicle Management (Contact: James Fiore, 717-787-3162)**

- M615.3 Commonwealth Fleet Procedures Manual (11/10/2011)

**III. INTERNAL GUIDELINES****A. Bureau of Police and Safety (Contact: Joseph Jacob, 717-787-9013)**

- Capitol Police Duty Manual

**B. Bureau of Supplies and Surplus Operations (Contact: Ken Clemence, 717-787-5940)**

- Surplus Property Distribution Report Systems User's Manual (4/28/2004) and related forms and email registration
- Warehouse and Distribution Division Policies and Procedures Manual (6/30/2015) and related forms and metrics

**C. Commonwealth Agency Recycling Office (Contact: Matt Blascovich, 717-772-2300)**

- Recycling Policy Recycling Guide
- Agency Waste Paper Recycling
- Agency Toner Cartridge Recycling
- Agency Battery Recycling

**D. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)**

- Department of General Services Downtown Location Law Guidelines Statement of Policy (Revised)

**E. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)**

- Bureau of Procurement Policy Directive 2011-1
- BOP Policy Directive 2018-1
- BOP Policy Directive 2018-2

**F. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717-787-7131)**

- BOP Policy Directive 2020-1—Goal Setting Policy
- Guidelines for the Small Business Reserve Program

**IV. MANAGEMENT DIRECTIVES and ADMINISTRATIVE CIRCULARS****A. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)**

- A.C. 14-13 Holiday Trees and Decorations in Commonwealth-Owned or Leased Buildings (09/24/14)
- M.D. 205.38 Emergency Evacuation and Safe Assembly (01/31/14)
- M.D. 625.8 Contracting for Bargaining Unit Work (2/25/1994)
- M.D. 720.5 Energy Conservation and Electrical Devices in Commonwealth-Owned or Leased Buildings (7/25/2008)

**B. Bureau of Police and Safety (Contact: Joseph Jacob, 717-787-9013)**

- M.D. 205.24 Display of Flags on Commonwealth Grounds and Buildings and Grounds (10/12/2011)
- M.D. 625.4 Enforcement of Fire and Panic Regulations (3/27/1991)
- M.D. 625.10 Card Reader and Emergency Response Access to Certain Capitol Complex Buildings and Other State Office Buildings (06/02/2014)
- M.D. 720.7 Bomb Threats and Suspicious Packages (7/29/2010)

**C. Bureau of Publications (Contact: Marcie Carr, 717-704-1029)**

- M.D. 220.9 Publication Services (11/25/13)
- M.D. 240.7 Submission of Changes to the Commonwealth Telephone Directory (8/18/2008)

**D. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)**

- M.D. 215.8 Contractor Integrity Provisions for Commonwealth Contracts (01/14/2015)
- M.D. 215.9 Contractor Responsibility Program (11/18/2019)
- M.D. 215.12 Provisions Concerning the Americans with Disabilities Act (10/14/2011)
- M.D. 215.13 Contract Provision for Donation of Excess Prepared Food (10/12/2011)
- M.D. 310.31 Purchase Order Receiving, Invoice Processing and Invoice Reconciliation Process (5/11/2009)
- M.D. 310.33 Processing Electronic Invoices in SAP (8/21/2009)
- M.D. 620.1 Coal Sampling and Reporting (10/4/2005)
- Bureau of Procurement Policy Directive 2018-1 Transitioning from Invitation to Bids to Request for Proposals (02/09/2018)

**E. Commonwealth Agency Recycling Office (Contact: Ken Clemence, 717-787-5940)**

- M.D. 205.22 Recycling, Waste Reduction and Procurement of Environmentally Preferable Products (9/19/2014)

**F. Commonwealth Media Services (Contact: Suzanne Rigby, 717-783-8653)**

- M.D. 220.1 Commonwealth Media Services (09/01/2017)

**G. Bureau of Finance and Risk Management (Contact: Kristina Landvater, 717-787-5051)**

- M.D. 630.2 Reporting of Employee Liability Claims (7/10/2018)

**H. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717-787-7131)**

- M.D. 215.16 Contract Compliance Program (08/2/2018)

**I. Bureau of Real Estate (Contact: Elizabeth Christian, 717-787-4394)**

- M.D. 615.15 Vehicle Parking License Agreements (10/26/2006)
- M.D. 625.1 Repairs, Alterations, and Improvements to Commonwealth Buildings under the Direct Supervision of the Department of General Services (10/4/2004)
- M.D. 625.2 Inventory of Commonwealth Real Property (9/16/2008)
- M.D. 625.5 Reporting Surplus Real Property (5/6/1996)
- M.D. 625.6 Leasehold Improvements (5/1/2009)

**J. Bureau of Publications (Contact: Marcie Carr, 717-704-1033)**

- A.C. 19-11 Availability—Commonwealth Telephone Directory (11/26/2019)

**K. Bureau of Vehicle Management (Contact: James Fiore, 717-787-3162)**

- M.D. 615.1 Commonwealth Temporary Transportation Vehicles (2/27/2013)
- M.D. 615.16 Commonwealth Fleet Policy (11/10/2011)

**V. EXTERNAL GUIDELINES****A. Bureau of Capital Projects Construction (Contact: Michael Hudzik, 610-871-0233)**

- General Conditions of the Construction Contract, 2017 Edition
- Administrative Procedures for DGS Construction Contracts, 2017 Edition
- Construction and Contract Bond, 2017 Edition



**B. Bureau of Pre-Construction (Contact: Jenna Horting, 717-787-1122)**

- Professional Agreement and General Conditions to the Agreement, 2017 Edition
- Professional Agreement and General Conditions to the Agreement, 2017 Edition v2
- Attachment 1 Negotiated Project Scope for the Professional Agreement, 2017 Edition
- Summary of Changes for the Professional Agreement, 2017 Edition v2
- Project Procedure Manual, 2017 Edition
- Project Procedure Manual, 2017 Edition v2
- Division 1—General Requirements, 2017 Edition
- Division 1—General Requirements, 2017 Edition v2
- Addendum to the Project Procedure Manual, 2017 Edition
- Summary of Changes for the Project Procedure Manual, 2017 Edition
- Public Works Professional Selections Process Guidelines (2018 Edition)
- Instructions for Completing and Submitting Applications for Design Professional Selections (2020 Edition)

**C. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)**

- Application for Use of Public Areas of Capitol Complex (Updated January 2010)

**D. Bureau of Diversity, Inclusion, and Small Business Opportunities (Contact: Lisa Sanford, 717-787-7131)**

Available on the DGS website:

- Small Business Self-Certification/Contracting Program
- Small Diverse Business Verification
- Small Diverse Business—Construction
- Small Diverse Business—Procurement
- Small Veteran Business
- Agency Liaison Program
- Mentor Protege Program

**E. Bureau of Supplies and Surplus Operations (Contact: Ken Clemence, 717-787-5940)**

Available on the DGS website:

- Surplus Property Operations
- Sign up for Email alerts
- State Surplus Property Program
- Heavy Equipment Sale Flyer
- Fixed Price Auto Sales
- Federal Surplus (Property Program)
- Federal Surplus online inventory list
- Federal Surplus for Veterans Flyer & guidelines
- Federal Surplus—SBA 8(a) information
- Federal Surplus Application—Required documents
- 1122 Law Enforcement Program
- GSA schedules for 1122 Program
- 1033 Law Enforcement (Program)
- Federal Surplus Application
- Law Enforcement Program Application
- Bureau Informational Brochure
- Bridge Marketing
- Request Property form
- Warehouse and Distribution Division
- Federal Surplus—Direct Allocation
- Federal Surplus—Just Arrived
- Commonwealth Recycling

**F. Bureau of Procurement (Contact: Janice Pistor, 717-787-5862)**

Available on the DGS website:

- Supplier Registration Guide
- Doing Business with the Commonwealth
- eMarketplace Solicitations and Bidding Guide
- Cooperative Purchasing Program (COSTARS)
- Green Procurement Information available on DGS website (additional Procurement Forms available on the DGS website)
- Request for Proposal (RFP), ITQ/RFP JAGGAER SYSTEM Public Works Employment Verification

**G. Bureau of Finance and Risk Management (Contact: Kristina Landvater, 717-787-5051)**

Available on the DGS website:

- Processing an Act 101 and/or Act 51 Claim (Updated June 2015)
- Act 101 amount added (Updated July 2017)

**H. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)**

- Request for Proposal Process Guidelines, 2018 Edition
- Application for Qualification Process Guidelines

**I. Right to Know Law (Contact: Troy Thompson, 717-787-3197)**

- Departmental Policy GSP 4-12 Right-to-Know Policy

**J. Deputy Secretary for Property and Asset Management (Contact: Julien Gaudion, 717-783-5028)**

- Administrative Procedures for the GESA Contract, 2014 Edition
- General Conditions of the GESA Contract, 2014 Edition

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**Department of  
HEALTH  
(DOH)**

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**I. GUIDANCE MANUALS****A. Bureau of Community Health Systems**

- Public Bathing Place Manual, Part II General Purpose Recreational Bathing Beaches (February 2015)
- Application to Operate a Public Bathing Place (June 2015)
- Application for Recognition as a Lifeguard Certifying Authority, March 2019
- Local Health Officer Handbook, April 2004
- Public Bathing Places Lifeguard Requirements Q & A, March 2019
- Public Bathing Places Sampling and Laboratory Requirements Q & A, July 2017
- Public Swimming & Bathing Places-Operational & Biological Contamination Protocol Recommendations (Nov 2016)

Contact: Richard Pugh (717) 787-4366

- Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care (2010)
- Request for Reimbursement and Report of School Health Services Instruction Manual (Revised 2016)
- Procedures for the Growth Screening Program for Pennsylvania's School-Age Population (2011)
- Procedures for the Hearing Screening Program for Pennsylvania's School-Age Population (2016)
- Procedures for the Vision Screening Program for Pennsylvania's School-age Population (2011)
- Diabetes in School Children: Recommendations & Resource Guide for School Personnel (2017)

- Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations & Resource Guide for School Personnel (2011)
  - Naloxone Programs for Schools application to purchase directly from Adapt Pharma
- Contact: Colleen Schultz (717) 787-2390

(All documents are only available electronically at [www.health.pa.gov/schoolhealth](http://www.health.pa.gov/schoolhealth))

## B. Bureau of Epidemiology

### Oil and Natural Gas Production (ONGP) Health Concerns

(<https://www.health.pa.gov/topics/envirohealth/Pages/OilGas.aspx#impact>)

- Monthly ONGP Reports:
  - January-March 2019
  - October-December 2018
  - July-September 2018
  - June 2018
  - May 2018
  - April 2018
  - March 2018
  - February 2018
  - January 2018
- Frequently Asked Questions about UONGD

### PFAS Projects

(<https://www.health.pa.gov/topics/envirohealth/Pages/PFAS.aspx>)

- PEATT Pilot Project Final Report-4/29/2019
- PEATT Pilot project Report—12/18/2018
- PFAS Exposure Assessment Technical Tools
- PEATT Project Fact Sheet
- PFAS Pilot project Community Presentation—5/16/18
- PFAS Pilot project Community Presentation—5/30/18
- PEATT Pilot Project Community Presentation—9/13/18
- PEATT Pilot project Community Presentation—12/19/18
- PEATT Pilot Project Community Presentation—4/29/19
- Cancer Data Review (1985-2013)
- Addendum 1 to Cancer Data Review
- Addendum 2 to Cancer Data Review
- Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) Fact Sheet
- Family Tree of perfluoroalkyl and polyfluoroalkyl substances (PFAS)

### Childhood Lead Surveillance Annual Report

(<https://www.health.pa.gov/topics/disease/Lead%20Poisoning/Pages/Lead%20poisoning.aspx>)

- 2017 Childhood Lead Surveillance Annual Report
  - 2016 Childhood Lead Surveillance Annual Report
- Contact: Zhen-qiang Ma (717) 547-3484

### Environmental Public Health Tracking Program

(<https://www.health.pa.gov/topics/envirohealth/Pages/EPHT.aspx>)

Information and data on:

(Under revision per Communications Office directions)

Air Quality  
 Drinking Water Quality  
 Childhood Lead Poisoning  
 Asthma  
 Birth Defects  
 Cancer  
 Carbon Monoxide Poisoning Hospitalizations  
 Chronic Obstructive Pulmonary Disease (COPD)  
 Heart Attack  
 Heat-related Conditions  
 Lyme Disease  
 Reproductive Health Outcomes

BRFSS: Behavioral Risk Factor Surveillance System  
 Carbon Monoxide Poisoning Mortality Population  
 Births  
 Deaths  
 Infant Deaths  
 Reported Pregnancies

Information on:

PA County Health Profiles

Environmental Health Fact Sheets:

(Under revision per Communications Office directions)

Arsenic  
 Barium  
 Benzene  
 Bisphenol A  
 Boron  
 Bromide  
 Cadmium  
 Carbon Dioxide  
 Carbon Monoxide  
 Chloramine in Drinking Water  
 Copper  
 di (2-ethylhexyl) phthalate  
 Ethylbenzene  
 Ethylene Glycol  
 Fungal (Mold) Contamination in Indoor Environments  
 Ice Skating Ring Resurfacing Machine and Indoor Air Quality Issues  
 Indoor Air Guidelines for Pennsylvania Schools  
 Latex  
 Lead  
 Manganese  
 Mercury  
 Methane  
 Methyl tert-butyl ether (MTBE)  
 Naphthalene  
 PFOS and PFOA  
 Phenol  
 Polycythemia Vera  
 JAK2 and Polycythemia vera  
 Polycythemia vera and Myeloproliferative Neoplasms (MPNs)  
 Polycythemia vera in Northeast Pennsylvania  
 Resources for People with the JAK2 Mutation, PV or other MPNs  
 Polycythemia vera in Northeast Pennsylvania—Activities  
 Polycythemia vera in Northeast Pennsylvania—Epidemiology  
 Polycythemia vera and JAK2 testing information  
 Reporting Polycythemia vera  
 Polycythemia vera Binder

Radon  
 Selenium  
 Strontium  
 Styrene  
 Suspected Former Lead Smelters—Fact Sheets and Maps  
 Toluene  
 Vapor Intrusion  
 Vapor Intrusion Investigation  
 Xylene

## C. Health Assessment Program Consultations and Reports

Recently-Released Documents:

Keystone sanitary Landfill Health Consultation (Final version)  
 Keystone Sanitary Landfill Health Consultation (Public Comments version)

Keystone Sanitary Landfill Health Consultation—  
Executive Summary  
Long-Term Air Health Consultation  
American Zinc Recycling LHC  
Toxic Metals LHC Northampton County  
Precision National Plating Site Timeline  
Chem Fab: 2016-2018 Workplace TCE

**PADOH-Released Documents:**

Barefoot Disposal Site: Vapor Intrusion, LHC, 09/19/16  
Barefoot Disposal Site Review of Private Well Sampling  
Data, LHC, 05/14/13  
Bruce Mansfield Power Plant, HC, 04/22/11  
Chem Fab Cancer Data Review, LHC, 03/11/13  
Chestnut Valley Landfill, LHC, 02/07/14  
Daleville Groundwater Contamination, LHC, 11/25/14  
Eastwick Cancer Incidence Analysis, LHC, 02/16/12  
Elk Lake: OP-FTIR Data Review, LHC, 09/22/17  
Glasgow Ambient Air, LHC, 08/25/16  
Lower Darby Creek Area: City Park Soil, LHC, 02/20/13  
Monessen Ambient Air, LHC, 04/15/15  
Passyunk Soil Gas Site, LHC, 05/17/13  
Passyunk Soil Gas Site, LHC, 01/09/18  
Pittston Cancer Incidence Analysis, HC, 02/29/12  
Precision National Plating Site, LHC, 11/08/11  
Price Battery Site, PHA, 03/20/12  
Tervita Landfill LHC, 04/26/13  
Tobyhanna Cancer Data Review LHC, 03/13/13

**Fact Sheets:**

Keystone Sanitary Landfill Health Consultation  
BoRit Asbestos

**D. Guidelines**

Indoor Air Quality Guidelines for Pennsylvania Schools  
Guidelines for Families Living Near a Former Lead  
Smelter

Contact: Anil Nair (717) 547-3485

**E. West Nile Virus**

The following documents can be found at the following  
website: <http://www.depgis.state.pa.us/WNV/index.html>

- PA Arbovirus Annual Report 2016
- 2000-2018 WNV Surveillance Results
- 2017 West Nile Control Program Plan
- West Nile Virus fact sheet

Contact: Krystal Mason, ScM (717) 787-3350

**F. Influenza**

The following documents can be found at the following  
website: [www.flufreepa.com](http://www.flufreepa.com)

**Educational documents:**

- Seasonal influenza fact sheet
- Influenza in long term care facilities: Toolkit for facilities
- “Stopping the flu starts with you” educational materials for the general public and long-term care facilities
- Recommendations for child-care facilities
- Recommendations for the Home
- Recommendations for businesses
- Recommendations for schools
- Recommendations for health care facilities and EMS

**Data Archive:**

- 2016/17 Influenza Season Data
- 2015/16 Influenza Season Data
- 2014/15 Influenza Season Data

Contact: Sameh Boktor, M.D., M.P.H., Influenza Surveillance Coordinator (717) 789-3350

**G. Rabies**

The following documents can be found at the following  
website: <http://www.health.pa.gov/Your-Department-of-Health/Offices%20and%20Bureaus/epidemiology/Pages/Rabies0318-2639.aspx#.V5D0iyHD8eN>

- Rabies Fact Sheet
  - 2017 Oral Raccoon Rabies Vaccination (ORV) Program Notice
  - 2008-2017 Annual Rabies Reports
  - 2018 Monthly Rabies Reports
- Contact: Betsy Schroeder, DVM MPH (717) 787-3350

**H. HIV/AIDS Summaries**

The following documents can be found at the following  
website: <https://www.health.pa.gov/topics/programs/HIV/Pages/Annual-Summary.aspx>

- HIV/AIDS Surveillance Annual Summary—December 2005
- HIV/AIDS Surveillance Annual Summary—December 2006
- HIV/AIDS Surveillance Annual Summary—December 2007
- HIV/AIDS Surveillance Annual Summary—December 2008
- HIV/AIDS Surveillance Annual Summary—December 2009
- HIV/AIDS Surveillance Annual Summary—December 2010
- HIV/AIDS Surveillance Annual Summary—December 2011
- HIV/AIDS Surveillance Annual Summary—December 2012
- HIV/AIDS Surveillance Annual Summary—December 2013
- HIV/AIDS Surveillance Annual Summary—December 2014
- HIV/AIDS Surveillance Annual Summary—December 2015
- HIV/AIDS Surveillance Annual Summary—December 2016
- HIV/AIDS Surveillance Annual Summary—December 2017

Contact: Godwin Obiri, MS, DrPH (717) 783-0481

**I. Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania & HIV Epidemiology Investigation Reports**

The following documents can be found at the following  
website: <https://www.health.pa.gov/topics/Documents/Programs/HIV/Epi-Profile-of-HIV-in-PA-2012-2013-1stEd-F.pdf>

- Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania
- Epidemiology Data/Resources for Prevention & Care Services

Contact: Godwin Obiri, MS, DrPH, (717) 783-0481

**J. Communicable Diseases Fact Sheets:**

The following documents can be found at the following  
website: <https://www.health.pa.gov/topics/disease/Pages/Diseases-Conditions.aspx>

- Acute Flaccid Myelitis (AFM)
- Adenovirus
- Amebiasis
- Anaplasmosis
- Anthrax
- Arenaviruses
- Aseptic Meningitis

- Avian Influenza
- Babesiosis
- Bacterial Meningitis (English and Spanish)
- Bed Bugs (English and Spanish)
- Body Lice
- Botulism
- Bovine Spongiform Encephalopathy (Mad Cow)
- Brucellosis
- Burkholderia cepacia
- Campylobacteriosis (English and Spanish)
- Central-line Associated Bloodstream Infections
- Chickenpox (English and Spanish)
- Chikungunya (English and Spanish)
- Cholera
- Chronic Wasting Disease
- Clostridium difficile
- Creutzfeldt-Jakob Disease
- Crimean-Congo Hemorrhagic Fever
- Croup
- Cryptosporidiosis
- Dengue Virus Infection (English and Spanish)
- Diphtheria
- Eastern Equine Encephalitis
- Ebola
- Ehrlichiosis
- Epstein-Barr Virus
- *E. coli* O157 (English and Spanish)
- Fifth Disease (English and Spanish)
- Flu
- Foodborne Diseases
- German Measles (Rubella)
- Giardiasis (English and Spanish)
- Glanders
- Group A Strep
- Group B Strep
- Guillain-Barre Syndrome
- Haemophilus Influenzae Type B (HiB) (English and Spanish)
- Hand, Foot and Mouth
- Hand Hygiene
- Hantavirus
- Head Lice (English and Spanish)
- Hendra and Nipah Viruses
- Hepatitis A (English and Spanish)
- Hepatitis B
- Hepatitis C (English and Spanish)
- Herpes B Virus
- Herpes Gladiatorum
- Histoplasmosis
- Hookworm
- Human Papilloma Virus (HPV)
- Impetigo
- Kawasaki Syndrome
- Klebsiella
- Lassa Fever
- Legionellosis
- Leishmaniasis
- Leptospirosis
- Listeriosis
- Lyme Disease
- Lymphocytic Choriomeningitis (LCM)
- Malaria
- Marburg Hemorrhagic Fever
- Measles (English and Spanish)
- Melioidosis
- Meningococcal Disease (English and Spanish)
- Methicillin Resistant Staph Aureus (MRSA)
- Monkeypox
- Mumps (English and Spanish)
- Norovirus
- Orf
- Pertussis
- Pinworm
- Plague
- Pneumococcal Disease
- Pneumonia
- Polio
- Psittacosis
- Prion Disease
- Pubic Lice
- Q Fever
- Rabies
- Raw Milk
- Respiratory Syncytial Virus (RSV)
- Ricin
- Rift Valley Fever
- Rocky Mountain Spotted Fever
- Saint Louis Encephalitis
- Salmonellosis
- Scabies Infestation
- Seoul Virus
- Severe Acute Respiratory Syndrome (SARS)
- Shiga Toxin-Producing *E. coli* (STEC) (English and Spanish)
- Shigellosis
- Shingles
- Smallpox
- Staphylococcal enterotoxin B (SEB)
- Strep Throat
- Surgical Site Infection
- Sylvatic Typhus
- Tetanus
- Tickborne Disease
- Tickborne Disease Fact Sheet
- Toxocariasis (Roundworm Infection)
- Traveler's Health
- Tularemia
- Typhoid Fever
- Urinary Tract Infection
- Vancomycin-Resistant Staph Aureus
- Vancomycin-Resistant Enterococci (VRE)
- Vibrio Parahaemolyticus
- Vibrio Vulnificus
- Viral Hemorrhagic Fever
- West Nile Virus
- Yellow Fever
- Yersinia enterocolitica
- Zika virus

Contact: Chandra Marriott, MPH (412) 258-3694

The Bureau of Epidemiology Quarterly Newsletter is electronically available at: <https://www.health.pa.gov/topics/Pages/E-Library.aspx>

- EpiNotes 2011 Volume 1, Issues 1-4
- EpiNotes 2012 Volume 2, Issues 1-4
- EpiNotes 2013 Volume 3, Issues 1-4
- EpiNotes 2014 Volume 4, Issues 1-2
- EpiNotes 2016 Volume 5, Issue 1

Contact: Chandra Marriott, MPH (412) 258-3694

The Annual Health-Care Associated Infections Reports are electronically available in the E-library: <https://www.health.pa.gov/topics/Pages/E-Library.aspx>

- Health Care Associated Infections in Pennsylvania: 2008 Report
- Health Care Associated Infections in Pennsylvania: 2009 Report
- Health Care Associated Infections in Pennsylvania: 2010 Report
- Health Care Associated Infections in Pennsylvania: 2011 Report

- Health Care Associated Infections in Pennsylvania: 2012 Report
  - Health Care Associated Infections in Pennsylvania: 2013 Report
  - Health Care Associated Infections in Pennsylvania: 2014 Report
  - Health Care Associated Infections in Pennsylvania: 2015 Report
  - Health Care Associated Infections in Pennsylvania: 2016 Report
- Contact: Ericka Kalp (717) 547-3602

#### K. Bureau of Emergency Medical Services

Some of these documents are electronically available at: <https://www.health.pa.gov/topics/EMS/Pages/EMS.aspx>

- Overview of Pennsylvania Department of Health Ambulance Licensure Program
  - Statewide Basic, Advanced Life, Support, and Critical Care Protocols
  - Out-of-Hospital Do-Not-Resuscitate Questions and Answers
  - Voluntary Rescue Service Recognition Program Manual
  - Pennsylvania Rescue Program Administration Manual
  - EMS Patient Care Reporting Standards
  - EMS Practitioner Registry
  - EMS Notices in *PA Bulletin*
  - EMS Information Bulletins
  - Bureau of EMS 2018 Year End Data Report
  - CARES 2018 Annual Report
  - Recognized Stroke Centers and Thrombectomy Capable Centers Listing
- Contact: Aaron Rhone (717) 787-8740

#### L. Bureau of Health Planning

Pennsylvania Primary Care Loan Repayment Program Request for Applications # 67-94 (Revised 01/19, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))

- Substance Use Disorder Loan Repayment Program Request for Applications # 67-103 (Revised 12/19, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- J-1 Visa Waiver Program (Conrad 30) Statement of Policy (Revised 3/14, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- DOH Appalachian Regional Commission J-1 Visa Waiver Program Policy (Revised 3/14, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- DOH National Interest Waiver Program Policy (7/09, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- HPSA and MUA/P Designations
- National Health Services Corps (NHSC)
- Community Based Health Care Program Annual Report 2017 (1/18, available at available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- Community Based Health Care Program Annual Report 2018 (1/19, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- Community Based Health Care Program Annual Report (1/20, available on the Department's website at [www.health.pa.gov](http://www.health.pa.gov))
- 2012-2013 Pulse of Pennsylvania's Registered Nurse Workforce Report
- 2014 Nursing Education Report
- 2014 Pulse of Pennsylvania's Physician and Physician Assistant Workforce Report
- 2015 Pulse of Pennsylvania's Dentist and Dental Hygienist Workforce Report

- 2013 Pulse of Pennsylvania's Dentist and Dental Hygienist Workforce
  - 2014 Pulse of Pennsylvania's Licensed Practical Nurse Workforce Report
- Contact: Ed Naugle (717) 772-5298

#### M. Bureau of Health Statistics and Registries

Application for Access to Protected Data (Revised 11/17)

- User's Guide for Access to Protected Data (Revised 11/17)
- Application for Access to Protected Data for State, Federal & Local Government Agencies (Revised 11/17)
- User's Guide for Access to Protected Data for Government Agencies (Revised 11/17)
- Coroners and Medical Examiners Application for Access to Protected Data: Deaths Attributed to COVID-19 (05/20)

Contact: Frank Caniglia (717) 783-2548

The following documents can be found at the following website: <https://www.health.pa.gov/topics/Reporting-Registries/Pages/EDRS.aspx>

- Coroner/Medical Examiner User Guide for EDRS (12/2017)
- EDRS User Agreement and Confidentiality Policy (03/20)
- Funeral Home User Guide for EDRS (12/2017)
- Local Registrar User Guide for EDRS (12/2017)
- Medical Facility User Guide for EDRS (12/2017)

The following State Registrar Notices can be found at the following website: <https://www.health.pa.gov/topics/Reporting-Registries/Pages/State-Registrar-Notices.aspx>

- 2017-01, Printing of Disposition Permits (PDF)
- 2017-02, Medical Certification by Physician Assistants (PDF)
- 2017-03, EDRS Workflow for Referrals to Coroners/Medical Examiners (PDF)
- 2017-04, Fee Increase for Death and Fetal Death Certificates (PDF)
- 2018-06, Funeral Home Application for a Death Certificate (PDF)
- 2018-07, REMINDER—Death Certificate and Fetal Death Certificate Fee Modification (PDF)
- 2018-08, Procedural Changes due to Modification to Certificate Fees and New Financial Director Application (PDF)
- 2018-09, EDRS Tip—Processing Medical Certification Data (PDF)
- 2018-10, Death Certificate Security Paper (PDF)
- 2019-01, EDRS Tip—Understanding the Relationship Between Resident Address and Place of Death (PDF)
- 2019-02, Reviewing Reports of Vital Events for Completeness and the Weekly Mailing to the Division of Vital Records (PDF)
- 2019-03, EDRS Tip, Correcting a Duplicate Case Error (PDF)
- 2019-05, Clearing Browser Cache May be Necessary to Resolve DAVE Issue After System Upgrade (PDF)
- 2019-06, EDRS Tip—Abandoning versus Relinquishing (PDF)
- 2019-07, Application of Intent to Participate in the Reporting of Pennsylvania Death Events (PDF)
- 2019-08, EDRS Phase 2 Implementation (PDF)
- 2019-09, EDRS Tip, Cancel Drop to Paper Function (PDF)
- 2019-10, Security of Pennsylvania Vital Records Management System (PAVRMS) User Identifications and Passwords (PDF)

- 2019-11, Local Registrar Requisition for Vital Records Forms and Supplies (PDF)
  - 2019-12, Follow-up with Coroners and Medical Examiners for Pending Manner and Causes of Death (PDF)
  - 2019-13, Vital Events Stakeholder Hotline: 800-323-9613 (PDF)
  - 2019-14, Completing the Report of Death for Drug Toxicity Deaths (PDF)
  - 2019-15, Additional Death Certificate Design to be Released in 2020 (PDF)
  - 2019-16, Delineation of Roles in the Electronic Death Registration System (EDRS) (PDF)
  - 2019-17, Use of Alias or AKA (Also Known As) in a Vital Record (PDF)
  - 2020-01, Guidance of Medical Professionals: Reporting of Deaths Attributed to COVID-19 (PDF)
  - 2020-02, Guidance for Coroners and Medical Examiners: Reporting of Deaths Attributed to COVID-19 (PDF)
  - 2020-03, Guidance for Funeral Directors: Reporting of Deaths Attributed to COVID-19 (PDF)
  - 2020-04, Guidance for Local Registrars: Reporting of Deaths Attributed to COVID-19 (PDF)
  - 2020-05, Guidance of Medical Professionals: Establishing an EDRS Account (PDF)
  - 2020-06, Guidance for Coroners and Medical Examiners: Establishing an EDRS Account (PDF)
  - 2020-07, Guidance for Funeral Directors: Establishing an EDRS Account (PDF)
  - 2020-08, Guidance for Local Registrars: COVID-19 Prevention Methods (PDF)
  - 2020-09, Guidance for Funeral Directors: COVID-19 Prevention Methods (PDF)
  - 2020-10, Medical Certification of a Report of Death (PDF)
  - 2020-11, Additional Guidance for Funeral Directors: Reporting of Deaths During COVID-19 Disaster Declaration (PDF)
  - 2020-12, Additional Guidance for Local Registrars: Reporting of Deaths During COVID-19 Disaster Declaration (PDF)
  - 2020-13, Additional Guidance for Medical Professions: Reporting of Deaths Attributed to COVID-19 (PDF)
  - 2020-14, Additional Guidance for Coroners and Medical Examiners: Reporting of Deaths Attributed to COVID-19 (PDF)
  - 2020-15, Webinar on Certifying Deaths Due to Coronavirus Disease 2019 (COVID-19) (PDF)
  - 2020-16, Enhanced Workflows in EDRS (PDF)
  - 2020-17, Amending Death Records (PDF)
  - 2020-18, Obtaining In-Person Services from a Vital Records Public Office (PDF)
- Contact: Audrey Moracco

#### **N. Bureau of Managed Care**

- Technical Advisory: Sample Enrollee Consent Form (6/26/04)
- Technical Advisory: Enrollee Consent for Provider-Initiated Grievances (6/19/04)
- Technical Advisory: Gatekeeper and Point-of-Service Plans seeking to offer benefit plans with less than 8-% plan paid co-insurance for out-of-network services (10/13/04)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to UR Standards) requiring a UR decision to include a contractual basis and clinical reason for denial (1/1/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to Time Frames for UR)—Communicating the UR Decision. (1/1/05)

- Technical Advisory: Interpreting 28 Pa. Code § 9.704(c) (Relating To Appeal Of A Complaint Decision) and 28 Pa. Code § 9.707(b)(6) (Relating to External Grievance process) Regarding Content of Transmittal Letters of Enrollees' Case Files (12/03/05)
  - Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to "Provisional Credentialing" as Recognized by NCQA (2/11/06)
  - Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to Medical Director sign-off of clean credentialing files (2/11/06)
  - Technical Advisory: Interpreting 28 Pa. Code § 9.684(a)(3) (Relating To Continuity of Care) Regarding Notification of Enrollees Affected by the Termination of Non-Primary Care Providers/Specialists by a Managed Care Plan (5/6/06)
  - Technical Advisory: Interpreting 28 Pa. Code § 9.679(d) (Relating to Travel Distance to Participating Providers) (5/19/2012)
  - Technical Advisory: Interpreting 28 Pa. Code § 9.679 (Relating to Access Requirements in Service Areas) (9/10/2013)
- Contact: William Wiegmann (717) 787-5193

#### **O. Bureau of Communicable Diseases**

##### **1. Division of Immunizations**

- PA VFC Fraud and Abuse Procedures (02/20)
  - Vaccine Preventable Diseases Surveillance Follow-up Protocol (03/17)
  - Vaccine Cold Chain Protocol for Immunization Providers (1/17)
  - Vaccine Eligibility Criteria (10/16)
  - Vaccines for Children Provider Handbook (06/19)
  - Vaccines for Children Quality Assurance Manual (07/16)
  - Perinatal Hepatitis B Case and Contact Report Form (03/16)
  - Perinatal Hepatitis B Prevention Program—Guidelines for District Offices/State Health Centers and County Municipal Health Departments (02/18)
  - Perinatal Hepatitis B Infection and Management of Pregnant Women—Guidelines for Medical Care Providers (04/17)
  - Recommendations for Varicella Outbreak Prevention and Control in School or Childcare Group Settings (08/14)
  - Immigration Status and Data Entry into the Statewide Immunization Information System
  - Mass Immunization Liability Protection Guidelines (08/14)
  - Pennsylvania Quick Guides for Measles (05/19), Mumps (02/18), Rubella (01/14), Varicella (08/18), Pertussis (08/18), Procedure Manual School Immunization Regulations (09/19)
- Contact: Tom McCleaf (717) 787-5681

##### **TB Program**

- TB Manual for County and Municipal Health Departments (2020 available online)
- Contact: Kimberly Fitzpatrick (717) 787-6267

##### **P. Bureau of Public Health Preparedness**

- Pennsylvania Emergency Preparedness Guide (revised 2018)
- Online Registry—SERVPA—For Volunteers During Disasters or Emergencies

- State Emergency Registry of Volunteers in Pennsylvania (SERVPA) Operations Manual (Version 2—12/29/14), which may be found on the SERVPA website home page at <https://www.serv.pa.gov>
  - Preparing for Public Health Emergencies: A Planning Aid for Public Health and Healthcare Professionals (02/2013)
  - Integrating Community Pediatricians Into Public Health and Preparedness Response Activities in Pennsylvania (06/2013)
  - A Communications Toolkit for Public Health Emergencies that Impact Children: Resources for Pediatric Practices, Schools, and Childcare Programs (05/2013)
  - Risk and Crisis Communications Tool Kit
  - The Pennsylvania Public Health Risk Assessment Tool (01/2016)
- Contact: Jeffrey Backer (717) 346-0640

#### **Q. Healthcare Associated Infection Prevention/Antimicrobial Stewardship Program**

- Healthcare Associated Infection and Patient Identifier Reporting (December 5, 2007)
  - NHSN Update, Re: Issue Clarification Summary (April 3, 2008)
  - Reporting a Patient Identification Number (April 2008), 38 Pa.B. 1783
  - Technical Advisory: HAI-2009-001, Multidisciplinary Infection Control Committee Membership Composition
  - Technical Advisory: HAI-2009-002, Written Notification of Health Care-Associated Infections to Responsible Parties in Healthcare Facilities
  - Technical Advisory: HAI-2009-003, Health Care-Associated Infection Confirmation in Nursing Homes
- Contact: Ericka Kalp (717) 547-3602

#### **R. Medical Marijuana**

- Guidance for Quality Testing and Sampling by Approved Laboratories (Issued: January 16, 2018 and Updated: August 10, 2018)
- Contact: Art McNulty (717) 857-3957

### **II. INTERNAL GUIDELINES**

#### **A. Bureau of Health Statistics and Registries**

- Policy and Procedures for Assisted Conception Birth Registrations (10/03)
- Contact: Audrey Marrocco (717) 783-2548

#### **B. Bureau of Communicable Diseases**

##### **1. Division of Immunizations**

- Perinatal Hepatitis B Protocols (04/17)
  - Quality Assurance Handbook
  - Cold Chain Failure Follow-up (01/17)
  - VFC Provider suspension (05/11)
- Contact: Tom McCleaf (717) 787-5681

##### **2. STD Program**

- Guidelines: Use of the Internet to Perform Partner Service and Health Education Activities
  - Biological Room Standard Operating Procedures (TB/STD)
  - Data Security and Confidentiality Policy and Standards for Integrated Data Sharing Manual—TB/STD/HIV (01/16)
  - Child Protective Services Guidelines for STD/HIV Field Staff (05/15)
- Contact: Beth Butler (717) 787-3981

#### **3. Division of HIV Disease**

- Housing Opportunities For Persons With AIDS Operations Manual (06/26/2020)
  - Integrated HIV Prevention and Care Plan (2017-2021)
- Contact: Marijane Salem-Noll (717) 547-3433

#### **4. TB Program**

- TB Manual for Bureau of Community Health Systems (2020)
- Contact: Kimberly Fitzpatrick (717) 787-6267

#### **C. Bureau of Epidemiology**

- Institutional Review Board Policies and Procedures (03/04)
- Contact: Atmaram Nambiar, MD MPH (717) 787-3350

### **III. OTHER**

#### **A. Bureau of Health Planning**

- Department of Health Strategic Plan 2020-2023
  - Pennsylvania State Health Assessment, 2013 updated in 2017 and 2019
  - Pennsylvania State Health Improvement Plan, 2015-2020
  - 2017 Pennsylvania State Health Improvement Plan Annual Report
  - 2018 Pennsylvania State Health Improvement Plan Annual Report
  - 2019 Pennsylvania State Health Improvement Plan Annual Report
  - Health Improvement Partnership Program quarterly newsletters:
    - Spring 2020
    - Winter 2020
    - Fall 2019
    - Summer 2019
    - Spring 2019
    - Summer 2018
    - Spring 2018
    - Fall 2017
    - Summer 2017
    - Spring 2017
    - Winter 2017
    - Fall 2016
    - Summer 2016
    - August/September 2015
    - June/July 2015
    - April/May 2015
- Contact: Janet Bargh (717) 772-5298

#### **B. Bureau of Emergency Medical Services**

- Prehospital Care Response Report
- Statewide Emergency Medical Services System Development Plan
- 2008 Annual EMS Report
- Reports on EMS System Issues
- EMS Statistics
- EMS Training Information
- EMS Practitioner Registry
- List of Disciplinary Sanctions Imposed
- Tool for Locating Regional EMS Councils by County
- EMS Incident Self Reporting Process

##### **1. Information Bulletins**

- EMS Information Bulletin # 1—EMS Personnel Called to Active Military Duty (8/5/03)
- EMS Information Bulletin # 2—Epinephrine Auto Injector Administration by EMTs (8/13/03)
- EMS Information Bulletin # 3—EMS Vehicle Collision Accident Form (9/30/03)

- EMS Information Bulletin # 4—EMS Instructor Update Requirement (Revised 3/2/04)
- EMS Information Bulletin # 5—Cyanide Compound Exposure Protocol (9/9/03)
- EMS Information Bulletin # 6—Continuing Education Requirement-ALS Medical Command (11/5/03)
- EMS Information Bulletin # 7—On-Line Continuing Education (11/6/03)
- EMS Information Bulletin # 8—Distribution of Continuing Education Handbook (12/9/03)
- EMS Information Bulletin # 10—EMS License Plates (2/11/04)
- EMS Information Bulletin # 11—Public Access AED (2/13/04)
- EMS Information Bulletin # 13—EMS Vehicle Collision and Personal Injury Form (Revised 4/1/04)
- EMS Information Bulletin # 14—Epinephrine Auto-Injector Administration (Revised 3/10/04)
- EMS Information Bulletin # 15—Emergency Response Employees (ERES) (4/30/04)
- EMS Information Bulletin # 16—Electronic Ambulance Licensure Application Amendment Procedure (4/30/04)
- EMS Information Bulletin # 17—Statewide BLS Medical Treatment Protocols and Guidelines (5/6/04)
- EMS Information Bulletin # 19—CD and Web-Based ACLS Programs (6/18/04)
- EMS Information Bulletin # 20—Certificates, Wallet Cards and Patches (6/8/04)
- EMS Information Bulletin # 21—System Status Management (6/18/04)
- EMS Information Bulletin # 22—EMTs Assisting With ALS Procedures (7/28/04)
- EMS Information Bulletin # 23—Ambulance Licensing Overview (10/19/04)
- EMS Information Bulletin # 25—Surge Response Services Update (12/13/04)
- EMS Information Bulletin # 26 AED Mode Use on ALS Monitor/Defibrillator Devices (4/11/2006)
- EMS Information Bulletin # 27 Interfacility Transport Guidelines (7/8/2005)
- EMS Information Bulletin # 28 Grand Rounds (7/25/2005)
- EMS Information Bulletin # 29 EMS Office Organization Chart (8/3/2005)
- EMS Information Bulletin # 30 Ambulance Vehicle Standards (10/19/2005)
- EMS Information Bulletin # 31 Draft ALS Protocols (10/25/2005)
- EMS Information Bulletin # 32 Patients Exposed to Tasers (11/10/2005)
- EMS Information Bulletin # 33 New Electronic Applications (11/17/2005)
- EMS Information Bulletin # 34 Ambulance Vehicle Markings (12/20/2005)
- EMS Information Bulletin # 35 Updated AHA Standards (12/23/2005)
- EMS Information Bulletin # 36 New BLS Protocols (4/7/2006)
- EMS Information Bulletin # 37 Epinephrine Auto-Injector Approval Update (4/11/2006)
- EMS Information Bulletin # 38 Implementation of New AHA Standards (5/23/2006)
- EMS Information Bulletin # 39A Statewide BLS Protocols and AED Utilization (10/31/06)
- EMS Information Bulletin # 40 Update to Statewide BLS Protocol Course (11/14/06)
- EMS Information Bulletin # 41 Revised Ambulance Licensure Equipment (11/17/06)
- EMS Information Bulletin # 42 Changes to Scope of Practice and Equipment (11/17/06)
- EMS Information Bulletin # 43 Continuing Education Requirements for ALS Medical Command Authorization (12/01/06)
- EMS Information Bulletin # 44 Centralized Registration for the Learning Management System (12/31/06)
- EMS Information Bulletin # 45 State Recognized CPR Programs (03/05/07)
- EMS Information Bulletin # 46 Comprehensive Laboratory Improvement Amendments (03/19/07)
- EMS Information Bulletin # 47 Replacement of Promethazine with Ondansetron (03/19/07)
- EMS Information Bulletin # 48 Capnography Frequently Asked Questions (08/14/07)
- EMS Information Bulletin # 50 First Responder Equivalences (11/05/07)
- EMS Information Bulletin # 51 State Recognized CPR Programs (11/05/07)
- EMS Information Bulletin # 52 Recognized Emergency Vehicle Operators Courses (11/05/07)
- EMS Information Bulletin # 53 Medical Command Authorization 2007 (12/01/07)
- EMS Information Bulletin # 54 Implementation of National EMS Information System (NEMIS) (12/20/07)
- EMS Information Bulletin # 55 National Ski Patrol (02/28/08)
- EMS Information Bulletin # 56 Paramedic—PHRN Certification Process (03/05/08)
- EMS Information Bulletin # 57 Air Ambulance Guidelines (06/23/08)
- EMS Information Bulletin # 58 Emergency Contraception Guidelines (10/07/08)
- EMS Information Bulletin # 59 Emergency Vehicle Operator Courses (10/20/08)
- EMS Information Bulletin # 60 Amended Continuous Positive Airway Pressure for Basic Life Support (10/27/08)
- EMS Information Bulletin # 61 Suspension of Ambulance Driving Privilege (11/13/08)
- EMS Information Bulletin # 62 Implementation of Updated Protocols (11/21/08)
- EMS Information Bulletin # 63 Basic Life Support Skill Sheets (12/31/08)
- EMS Information Bulletin # 64 Operation of Ambulance and Other Emergency Vehicles While at Hospital Emergency Department (01/22/09)
- EMS Information Bulletin # 65 State Recognized CPR Programs (01/28/09)
- EMS Information Bulletin # 66 Guidelines for CPAP Devices (01/30/09)
- EMS Information Bulletin # 67 Trauma Patient Destination/Statewide Air Ambulance Transport Protocol (05/06/09)
- EMS Information Bulletin # 68 State Recognized CPR Programs (06/30/09)
- EMS Information Bulletin # 69 Approved Emergency Vehicle Operator Courses (07/01/09)
- EMS Information Bulletin # 70 Guidelines for Reflective Chevrons (09/08/09)
- EMS Information Bulletin # 71 Picture Identification Cards (09/08/09)
- EMS Information Bulletin # 72 Statewide BLS (605) and ALS (6005) Blast Protocols (09/15/09)
- EMS Information Bulletin # 73 (Amended) Paramedic Liability Protection (10/28/09)
- EMS Information Bulletin # 74 Stretcher and Wheelchair Vehicle (02/08/10)
- EMS Information Bulletin # 75 EMS Provider Examination Policy (04/10/10)



- EMS Information Bulletin 2013-007 Patient Care Report Submissions
- EMS Information Bulletin 2013-005 State Recognized CPR Programs
- EMS Information Bulletin 2011-012 Wind Effects on Ambulance Vehicles
- EMS Information Bulletin 2011-008 Verification of EMS Practitioner Status for Endorsement
- EMS Information Bulletin 2011-007 Re-Entry of EMS Personnel with Expired Certifications prior to NSC of 1995
- EMS Information Bulletin 2011-006 Bed Bug Information
- EMS Information Bulletin 2011-005 Drowning Data Collection
- EMS Information Bulletin 2011-004 ALS and BLS Statewide Protocols Implementation
- EMS Information Bulletin 2011-003 Pediatric Transport Guidelines
- EMS Information Bulletin 2011-002 Implementation of Updated ALS-BLS Statewide Protocols
- EMS Information Bulletin 2011-001 Continuing Education Hour Calculation
- EMS Information Bulletin 2012-015 Yellow DOT
- EMS Information Bulletin 2012-014 Approved Emergency Vehicle Operator Course
- EMS Information Bulletin 2012-013-C State Recognized CPR Programs
- EMS Information Bulletin 2012-011 Picture Identification
- EMS Information Bulletin 2012-010 Drug Shortage
- EMS Information Bulletin 2012-009 EMS Transfer of Care Form
- EMS Information Bulletin 2012-008 Stretcher Vans
- EMS Information Bulletin 2012-007 Defibrillation Doses
- EMS Information Bulletin 2012-004 PA NJ ConEd Document
- EMS Information Bulletin 2013-010 Lapse of Registration
- EMS Information Bulletin 2013-009 Cognitive Exam Acknowledgement Form
- EMS Information Bulletin 2013-008 Expired Medications
- EMS Information Bulletin 2013-007 Patient Care Report Submissions
- EMS Information Bulletin 2013-005 State Recognized CPR Programs
- EMS Information Bulletin 2013-004 ALS/BLS Protocol
- EMS Information Bulletin 2013-003 Mechanical CPR
- EMS Information Bulletin 2013-002 Emergency Medical Responder
- EMS Information Bulletin 2013-001 Out of Service Decal
- EMS Information Bulletin 2014-001 State Recognized CPR Programs
- EMS Information Bulletin 2014-002 Transfer of Care
- EMS Information Bulletin 2014-003 Ebola
- EMS Information Bulletin 2014-004 Naloxone
- EMS Information Bulletin 2014-005 Ebola Treatment Facilities
- EMS Information Bulletin 2014-006 Scope of Practice for EMS Providers
- EMS Information Bulletin 2014-007 EVZOTM Naloxone Autoinjector Donation Update
- EMS Information Bulletin 2015-001 Expired Medications
- EMS Information Bulletin 2015-002 CPR Requirements
- EMS Information Bulletin 2015-003 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-004 Advance Emergency Medical Technician (AEMT) Certified Providers
- EMS Information Bulletin 2015-005 2015 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-006 Voluntary Rescue Service Recognition (VRSR) Water Rescue Application
- EMS Information Bulletin 2015-007 State Recognized CPR Programs
- EMS Information Bulletin 2015-007A State Recognized CPR Programs
- EMS Information Bulletin 2015-008 Federal Specification for the Star-of-Life Ambulance, KKK-A-1822F Update
- EMS Information Bulletin 2015-009 2015 PA DOH Statewide AEMT Protocol
- EMS Information Bulletin 2015-010 Use of ALS monitor/defibrillators by BLS providers and AEMTs on vehicles used at the BLS and IALS levels
- EMS Information Bulletin 2015-011 2015 PA DOH Statewide Protocol Update
- EMS Information Bulletin 2015-012 New Release Update
- EMS Information Bulletin 2015-013 EMS providers performing legal blood draws
- EMS Information Bulletin 2015-014 EMS Certification Reminders
- EMS Information Bulletin 2015-015 Critical Care Transport and Air Ambulance Provider Expanded Scope of Practice.
- EMS Information Bulletin 2016-01 QRS Staffing Clarification
- EMS Information Bulletin 2016-02 Critical Care Transport and Air Ambulance Transport Approved Educational Programs
- EMS Information Bulletin 2016-03 Clarification for Chest Tubes in Paramedic Scope of Practice
- EMS Information Bulletin 2016-04 Critical Care Agency Licensure Process
- EMS Information Bulletin 2016-05 EMS Vehicle Operator Application
- EMS Information Bulletin 2016-06 EMS Provider Certification Exam Fees
- EMS Information Bulletin 2016-07 EMS Provider Certification Application
- EMS Information Bulletin 2016-08 Pre-Hospital Registered Nurse Scope of Practice and Administration of Anesthetic Agents
- EMS Information Bulletin 2016-09 Statewide ALS Protocol Update to Reflect Increased Naloxone Dosing in Altered Mental Status Protocols.
- EMS Information Bulletin 2016-10 Direct Pay Tracking
- EMS Information Bulletin 2017-02 Legal Blood Draws—Interim Guidelines
- EMS Information Bulletin 2017-03 Naloxone Increased Dosage Option
- EMS Information Bulletin 2017-05 CCT and Air Transport Approved Educational Programs
- EMS Information Bulletin 2017-06 Minimum Staffing
- EMS Information Bulletin 2017-07 Drowning and new drowning event reporting
- EMS Information Bulletin 2017-08 WannaCry Ransomware
- EMS Information Bulletin 2017-09 Announcing Updates
- EMS Information Bulletin 2017-10 Pediatric Safe Transport Devices
- EMS Information Bulletin 2017-11 Revising 2017-10 Pediatric Safe Transport Devices
- EMS Information Bulletin 2017-12 Vehicle Equipment and Supplies Implementation Date

- EMS Information Bulletin 2017-13 Direct Pay Notice of Form Publication
  - EMS Information Bulletin 2017-14 ALS Certification Registration Expiration
  - EMS Information Bulletin 2017-15 NEMSIS 3.4 Data Collection Requirement
  - EMS Information Bulletin 2017-16 New Trauma Centers
  - EMS Information Bulletin 2017-17 Expired Meds
  - EMS Information Bulletin 2017-18 Trauma Center Updates Oct.
  - EMS Information Bulletin 2017-19 Potential Sterile Saline Solution Shortage
  - EMS Information Bulletin 2017-20 Limited ConEd TRAIN PA
  - EMS Information Bulletin 2017-21 Allowance of Multiple Pediatric Safe Transport Devices
  - EMS Information Bulletin 2018-01 mRACE Educational Program
  - EMS Information Bulletin 2018-02 Updated Naloxone Standing Order
  - EMS Information Bulletin 2018-03 Naloxone Leave Behind
  - EMS Information Bulletin 2018-04 FBI Clearance Service Codes Information
  - EMS Information Bulletin 2018-05 Naloxone Leave Behind Program Survey
  - EMS Information Bulletin 2018-06 EMS Agency NEMSIS Compliance Update
  - EMS Information Bulletin 2018—List of CCT and Air Ambulance Transport Approved Educational Programs
  - EMS Information Bulletin 2018-07 Updated CCT and Air Ambulance Transport Approved Educational Programs
  - EMS Information Bulletin 2018-08 Statewide ALS Protocol Update
  - EMS Information Bulletin 2018-09 Approved and Required Medication List Clarification
  - EMS Information Bulletin 2018-10 BLS Agency Survey of Voluntary Naloxone Participation
  - EMS Information Bulletin 2018-11 State Recognized CPR Programs
  - EMS Information Bulletin 2018-12 Emergency Medical Responder (EMR) courses (non-Department of Health)
  - EMS Information Bulletin 2018-13 Out-of-State EMS Providers—PA EMS Education Institute Clinical and Field Experience
  - EMS Information Bulletin 2018-14 Revision to Required Autoinjectors for BLS Participating Agencies
  - EMS Information Bulletin 2018-15 Stop the Bleed App
  - EMS Information Bulletin 2018-16 Tourniquet Quantities
  - EMS Information Bulletin 2018-17 Ground Ambulances Supporting Air Ambulance Operations
  - EMS Information Bulletin 2018-18 CCT Air Protocol—Use of Department-approved Agency Air Medical Protocols
  - EMS Information Bulletin 2018-19 EMS Licensure Application Registry
  - EMS Information Bulletin 2018-20 Expired Providers Wanting to Reinstate at a Lower Level
  - EMS Information Bulletin 2018-21 Direct Pay Notice of Form Publication
  - EMS Information Bulletin 2018-22 PPE and Responder Safety
  - EMS Information Bulletin 2018-23 Crediting EMR Stations to EMT Psychomotor Exams
  - EMS Information Bulletin 2018-24 NREMT National Continued Competency Program NCCP
  - EMS Information Bulletin 2018-25 Approval of Law Enforcement K-9 Continuing Education Courses
  - EMS Information Bulletin 2019-01 Drowning and Near Drowning Event Reporting for PA Public
  - Bathing Place Regulated Facilities
  - EMS Information Bulletin 2019-02 EMS Student Clinical Experience
  - EMS Information Bulletin 2019-03 Measles Guidance for EMS Providers
- Contact: Aaron M. Rhone (717) 787-8740
- C. Office of Quality Assurance**
- QA Annual Report
- Contact: Quality Assurance (717) 783-1078
- D. Bureau of Facility Licensure and Certification**
- 1. Division of Nursing Care Facilities (Long Term Care Provider Bulletins)**
- Abuse, Neglect, Misappropriation of Property by Nurse Aides or Others—LTC PB No. 22 (Reviewed 6/19/15)
  - Nurse Aide Registry Update—LTC PB No. 29 (Reviewed 6/19/15)
  - Training of Companions/Sitters in T18 or 19 Facilities—LTC PB No. 31 (Reviewed 6/25/14)
  - Disposition of Patient Medications—LTC PB No. 35 (Reviewed 6/19/15)
  - Exception/Waiver Requests—LTC PB No. 37 (Reviewed 6/19/15)
  - Taping of Exit Conference—LTC PB No. 42 (Reviewed 6/19/15)
  - Informal Dispute Resolution—LTC PB No. 44 (Reviewed 6/19/15)
  - Surety Bond Requirements—Clarification of “Obligee”—LTC PB No. 48 (Reviewed 6/19/15)
  - Department Access to Records at Nursing Homes Pursuant to 35 P.S. § 448.813—LTC PB No. 49 (Reviewed 6/19/15)
  - Independent Informal Dispute Resolution (Section 6111 of the Patient Protection and Affordable Care Act of 2010/Sections 1819(h) and 1919(h) of the Social Security Act, 42 U.S.C. § § 1395i-3(h) and 1396r(h), and 42 C.F.R. § 488.431)—LTC PB No. 2011-12 (Issued December 8, 2011) (Reviewed 6/19/15)
  - Department of State Referrals of Licensed Professionals when allegations have been unsubstantiated—LTC PB No. 2012-2-1 (Issued February 14, 2012) (Reviewed 6/19/15)
  - Long-Term Care Nursing Facility Independent Informal Dispute Resolution Act, Act 128 of 2011—LTC PB No. 2012-05-1 (Issued May 24, 2012) (Reviewed 6/19/15)
  - Provider Bulletin 2012-11-13 Required Reportable Events/Actions by Facility (Issued 11/13/2012) (Reviewed 6/19/15)
- 2. Division of Acute and Ambulatory Care**
- Abortion Control Act (footnoted)
  - Ambulatory Gynecological Surgery in Hospitals and Clinics Regulations (footnoted)
  - Abortion: Making a Decision
- Contact: Scott Mincemoyer (717) 787-8015
- PA Department of Health Message Board  
<http://app2.health.state.pa.us/commonpoc/content/FacilityWeb/FacMsgBoard.asp?Distribution=F&Selection=All>
- Act 60 Hospital Authorization Form
  - Hospitals Not Providing Emergency Contraception to Sexual Assault Victims Based on Religious or Moral Beliefs listing
  - 160407 DAAC Notification Guidance

- Password Agreement
  - Password Agreement Letter
  - Notice of Ambulatory Surgical Facilities Change of Ownership and License
  - Experiencing Bullying or Abuse Poster
  - Overview of the Attestation Process
  - Add New or Replace Old Equipment Attestation
  - Add a New Service Attestation
  - Exception Process Instructions
  - Exception Request Form
  - Expedited Exception Process and Request Form for Hospitals and Ambulatory Surgery Facilities
  - Exception Committee Procedure: Elective Percutaneous Coronary Interventions (PCI)
  - Anesthesia Hazards
  - Medical Staff Membership
  - Oral Orders
  - Orders (Radiology Services)
  - Telemedicine Survey Guidelines and Department of Health Survey Policy-General Statement
- Contact: Garrison Gladfelter (717) 783-8980

### **E. Bureau of Community Programs, Licensure & Certification**

- Application for Tanning Registration HD01628F: 07/07/2014
  - Indoor Tanning FAQs 07/07/2014 Updated: 07/16/2014
- Contact: Linda Chamberlain (717) 783-1379

#### **1. Division of Home Health**

- Home Health Survey Guideline: Physician Verbal Orders 5/3/2013
- Application forms for a Home Health license and/or Medicare Certification
- Technical Advisory 5/3/2013
- FAQ Regarding Medications
- FAQ Regarding Act 179
- Home Care Agency/Registry Guidance
- Home Care Agency/Registry Change of Ownership Application
- Home Health Agency Change of Ownership Application
- Hospice Agency Change of Ownership Application
- Birth Center Change of Ownership Application
- Department of Aging Criminal Background Unit
- Department of Human Services ChildLine
- Directory of Birth Centers and Other Types of Health Care Facilities by County and Survey Results
- Application forms for Birth Center licensure
- American Association for Birth Centers
- American Association for Birth Centers: Standards for Birth Centers
- Application forms for Hospice licensure and/or Medicare certification
- CMS Approved Accreditation Associations: Community Health Accreditation Program (CHAP)
- The Joint Commission (TJC)
- Accreditation Commission for Health Care (ACHC) (Accrediting body for HH & Hospice)
- Hospice FAQs
- Search for Hospice agencies by county
- PA Hospice Network
- Hospice Association of America
- National Hospice and Palliative Care Organization
- Application forms for Medicare certification for ESRDs
- ESRD FAQ
- List of Fiscal Intermediaries
- Search for ESRD Survey History by County
- Complete Listing of ESRDs In Your Area
- National Dialysis Accreditation Commission (NDAC) (Accrediting Body for ESRDs)

- American Association for Accreditation of Ambulatory Surgery Facilities (AAASF) (Accrediting Body for OPTs)
  - The Compliance Team (TCT) (Accrediting Body for RHCs)
  - National Kidney Foundation
  - American Association of Kidney Patients
  - Centers for Medicare/Medicaid Services
  - American Kidney Fund
  - ESRD Network 4, Inc.
  - Directory of PECCs by county with survey results
  - Generic Drug Substitution/Equivalency Overview of Laws/Regulations
  - Narrow Therapeutic Index General Information
  - Federal Requirements for Electronic Orders and Prescriptions
  - Pennsylvania Wholesale Prescription Drug Distributors License Act FAQ
  - Submit a New Registration Online
  - Renew/Update/Cancel Existing Registration
  - Download Blank Application Forms
  - Infant Hearing Education Assessment Reporting & Referral (IHEARR) Act
  - Registration Requirements for Fitters and Dealers
  - Department of State (Board of Speech, Hearing, Audiology & Board of Medicine)
  - American Speech & Hearing Association (ASHA)
  - National Board Certification Program
  - International Hearing Society
- Contact: Linda Chamberlain (717) 783-1379

### **F. Bureau of Family Health**

- Application for Chronic Renal Disease Transportation Services (Form # HD01623S 11/4/2014)
  - Application for Head Injury Program Services (Form # HD01441S Rev. 01/20)
  - Application for Acquired Brain Injury Program (Form HD002157 08/19)
- Contact: Tara Trego (717) 346-3000

#### **1. Division of Newborn Screening and Genetics**

- Hearing Screening Instructions for Submitters
  - PCP Instructions for Follow-up Hearing Screening and Diagnostic Results
  - Early Hearing Detection and Intervention Program Report on Screening and Follow-up for 2017 Births
  - 2009 Newborn Screening Provider Manual
  - Critical Congenital Heart Defect (CCHD) Screening Information for Submitters
  - Brochure to Parents: Pennsylvania Department of Health: Important Information For Parents About Newborn Screening
  - Brochure to Parents: Pennsylvania Department of Health: Important Information For Parents About Lysosomal Storage Disorders
  - Bureau of Family Health Cystic Fibrosis (CF), Spina Bifida (SB), and Metabolic Formula Program Application (Form # HD1072F Rev. 1/18)
  - CMV Information for Parents
  - Instructions for Audiologists on Diagnostic Evaluations
  - Pennsylvania Breastfeeding Referral Guide
  - Supporting Breastfeeding within African-American Communities
- Contact: Stacey Gustin (717) 783-8143

### **G. Bureau of Women, Infants and Children (WIC)**

- WIC State Plan of Operations
- WIC Vendor Handbook
- WIC Food List
- PA Licensed Infant Formula Sellers
- WIC Orientation Packet

- PA WIC Vendor Competitive Prices
- PA WIC Vendor Minimum Inventory Requirements
- WIC Participant Frequently Asked Questions
- WIC Facts
- WIC Research

Contact: Will Cramer (717) 783-1289

## H. Bureau of Communicable Diseases

### 1. TB Program

- TB Outbreak Response Plan
- Contact: Kimberly Fitzpatrick (717) 787-6267

### 2. STD Program

- STD Outbreak Response Plan
- PA NEDSS STD Program Reference Guide (available online)
- Sexually Transmitted Diseases Treatment Guidelines 2015 (available online)
- Testing Guidelines for Obstetricians and Gynecologists for Hepatitis B, HIV and STD
- Program Operation Guidelines for STD Prevention (published by Centers for Disease Control and Prevention (CDC))

Contact: Beth Butler (717) 787-3981

## I. Bureau of Health Statistics and Registries

The following forms are available for stakeholders that report vital events:

- Application of Intent to Participate in the Reporting of Deaths in Pennsylvania Form (4-19)
- Affidavit of Husband to Register Child's Father Other Than as Mother's Husband, Form HD002122 (4/19)
- Affidavit of Mother to Register Child's Father Other Than as Mother's Husband, Form HD002143 (5/19)
- Certificate (Report) of Adoption of a Foreign-Born Child, Form HD01273F (1/11)
- Certificate (Report) of Adoption, Form H105.091 (4/04)
- Certificate (Report) of Death, Form H105.143 (11/17)
- Disinterment/Reinternment Permit, Form HD01189F (01/19)
- Disposition/Transit Permit, Form HD01232F (11/2013)
- EDRS User Account Request—Coroner-Medical Examiner (03/20)
- EDRS User Account Request—Funeral Home (03/20)
- EDRS User Account Request—Medical Professional (03/20)
- Funeral Director Worksheet (11/15)
- Funeral Home Application for a Death Certificate, Form HD02085F (6/18)
- Local Registrar's Monthly Report—Summary Schedule of Activity and Income, Form H106.026 (7/18)
- Local Registrar's Monthly Report—Schedule of Certified Copies Issued and Income Earned, Form H105.028
- Local Registrar Requisition for Vital Records Forms, Form H002105 (01/19)
- Medical Certification Worksheet, Form HD02036F (7/18)
- Mother's Worksheet (8/13)
- Record for Interment of Cremated Remains, Form H105.111 (5/18)
- Report of Fetal Death, Form H105.024 (11/17)
- Report of Live Birth, Form H105.142 (11/17)
- Request to Amend a Death Record by the Funeral Director, Form HD002200 (06/20)
- Request to Amend the Medical Information on a Death Record Certified by a Coroner or Medical Examiner, Form HD002181 (06/20)
- Request to Amend the Medical Information on a Death Record Certified by a Medical Professional, Form HD002192 (06/20)

- Supplemental Report of Assisted Conception, Form H105.030

Contact: Audrey Marrocco (717) 783-2548

The following forms are electronically available to the general public at: <https://www.health.pa.gov/topics/certificates/Pages/Forms.aspx>

- Adoptee's Application for Noncertified Copy of Original Birth Record, Form HD002109 (6/17)
- Application for a Birth Certificate, Form H105.102 (6/18)
- Application for a Birth Certificate with Fees Waived for an Individual Who is Experiencing Homelessness, Form H1106F-H (12/19)
- Application for a Birth Certificate with Fees Waived Under the Disaster Declaration (for an Individual with an Opioid Disorder), Form HD1106F-O (3/20)
- Application for a Death Certificate, Form H02080F (6/20)
- Application for a Fetal Death Certificate, Form H002180 (01/20)
- Application for a Stillborn Birth Certificate, Form H02090F (08/18)
- Application to Add a Father to a Birth Record, Form HD002109 (3/19)
- Authorization to Mail Certificate to Temporary Address due to a Recent Natural Disaster (7/19)
- Birth Corrections Statement, Form H105.133. (6/16)
- Delayed Report of Birth, Form HD105.018 (12/19)
- Funeral Home Application for a Death Certificate, Form (HD02085F (6/18)
- Multi-Year Birth Application, Form HD1124F (3/15)
- Multi-Year Death Application, Form HD 1125F (3/15)
- Name Redaction Request, Form HD02046F (3/18)
- Report of a Child Born Abroad, Form HD002001 (06/19)
- Solicitud de Copia Certificada del Acta de Nacimiento, Form H105.102 (8/14)
- Solicitud de Copia Certificada de Acta De Defuncion, Form H105.102 (8/14)
- Statement of Citizenship and Residency, Form HD01275F (4/19)

Contact: Audrey Marrocco (717) 783-2548

## J. Bureau of Laboratories

Some of these documents are electronically available at [www.health.pa.gov/topics/labs/Pages/Laboratories.aspx](http://www.health.pa.gov/topics/labs/Pages/Laboratories.aspx)

- Submission of Rabies Specimens
- General Specimen Submission Form
- CDC Specimen Submission Form
- Compliance with Shipping of Diagnostic Specimen/Etiologic Agent
- Laboratory Submission Form for Viral Encephalitis/Meningitis
- Lyme Disease Testing Form
- Bioterrorism Agents (various) Information
- Sputum Collection for Tuberculosis
- Nasal or Throat Swab Procedure for Virus Isolation
- CDC MERS-CoV Clinical Specimen Guidelines
- Food collection guidelines
- Neisseria gonorrhoea collection guidelines
- Water Collection guidelines for Legionella testing
- Stool collection guideline for patient
- Stool collection guideline for public health site
- Bordetella pertussis collection guidelines
- Measles collection guidelines
- Material transfer agreement
- Coronavirus Disease 2019 (COVID-19) Specimen Collection and Shipping Guidance
- Division of Chemistry and Toxicology contact list
- Division of Laboratory Improvement contact list
- Division of Microbiology contact list

- Bureau of Laboratories Directory of Services
- Blood Alcohol & Drugs of Abuse Postmortem Specimen Collection Instructions
- Alcohol in Blood and/or Serum Testing Approval Requirements
- Requirements for the Approval of Laboratories That Perform Blood Lead Analysis
- Requirements for the Approval of Laboratories That Perform Erythrocyte Protoporphyrin and/or Zinc Protoporphyrin Analysis
- Drugs of Abuse in Blood and/or Serum Testing Approval Requirements
- Drugs of Abuse in Urine Testing Approval Requirements
- Pennsylvania Clinical Laboratory Permit Application for In-State Laboratories
- Multiphasic Screening Procedure
- Pennsylvania Clinical Laboratory Permit Application for Out-of-State Laboratories
- Pennsylvania Clinical Laboratory Permit Application—Mobile Labs
- Pennsylvania Clinical Laboratory Permit Application—Screening Sites
- Change of Status Form
- May 18, 2012 Letter regarding Policy Changes
- Laboratory Requirement for Zika Virus Test submission
- Zika Virus Laboratory Submission form
- Quick guide for Clinicians: How to interpret Zika Virus Test Results
- Guidelines for Pennsylvania Laboratories Handling Specimens for patients with suspected or confirmed Ebola virus disease
- Sexual Assault Testing and Evidence Collection Act Initial Data Reporting Form
- Sexual Assault Testing and Evidence Collection Act Annual Data Reporting Form
- Act 27 Frequently Asked Questions
- Understanding Clinical Laboratory Regulations in Pennsylvania
- May 28, 2014 Letter Regarding Revisions to the Pennsylvania Clinical Laboratory Act—Act 122-2013
- Frequently Asked Questions—Volume 1 (Questions 1—28) Act 122-2013 May 28, 2014
- Frequently Asked Questions—Volume 2 (Questions 29—38) Act 122-2013 June 23, 2014
- Frequently Asked Questions—Volume 3 (Questions 39—52) Act 122-2013 July 31, 2014
- Act 122-2013 Clinical Laboratory Complaint Form
- Instructions for Requesting Collection Kits for Blood Alcohol & Drugs of Abuse Postmortem Specimens
- 2020 Toxicology Proficiency Testing Program Fees
- Toxicology Proficiency Testing Programs 2020 Schedule
- Limits of Quantitation of Laboratories Approved to Analyze Blood for Controlled Substances and/or their Metabolites

Contact: James R. Lute, Ph.D. (610) 280-3464

#### **K. Bureau of Public Health Preparedness**

State Emergency Registry of Volunteers in Pennsylvania Criminal History Policy and Code of Conduct (2011-01) July 1, 2011

Contact: Jeffrey Backer (717) 346-0640

#### **L. Prescription Drug Monitoring Program Office**

The following can be found on the <https://www.health.pa.gov/topics/programs/PDMP/Pages/PDMP.aspx> website:

- Achieving Better Care by Monitoring All Prescriptions (ABC-MAP) Annual Report
- Prescriber Q & A
- PDMP Data Submission Dispenser Guide
- Pennsylvania Prescription Drug Monitoring Program System User Terms and Conditions
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) User Registration Manual
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) Delegate Registration Manual
- Prescriber and Pharmacist Delegate Assignment Policy
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) How to Approve a Delegate Account
- Pennsylvania Prescription Drug Monitoring Program (PA PDMP) How to search a patient's prescription record and identify "red flags"
- Searching for your patients across state lines
- PDMP Patient Notice Poster
- PDMP Patient Notice Poster (Spanish)
- PDMP Universal Claim Form
- Dispensation Data Submission Waiver Policy
- Application Request for Waiver of Reporting Requirements for Pennsylvania Prescription Drug Monitoring Program (PA PDMP)
- Patient Prescription Record Request
- Patient Prescription Correction Request
- Commonwealth of Pennsylvania Laws Surrounding Controlled Substances
- PDMP Pocket Cards: Laws
- PDMP Pocket Cards: Prescribing
- PDMP Pocket Cards: Steps of the brief Negotiated Interview
- PDMP Pocket Card: Tapering Opioids During Chronic Pain Management
- PDMP Pocket Card: The Prescription Drug Monitoring Program (PDMP) & Pain Management
- Pennsylvania Prescription Drug Monitoring Program (PDMP) System User and Stakeholder Training Referral to Treatment for Substance Use Disorder Related to Opioid Use
- Primary Care "Warm Handoff" For Substance Use Disorder
- Approaches to Addressing Substance Use Disorder with Patients Identified by the PDMP
- Key Components of Motivational Interviewing
- A Screening, Brief Intervention, and Referral to Treatment (SBIRT) Primer
- Frequently Asked Questions SBIRT Training and Implementation
- SBIRT Demonstration Videos Guide
- Effective Opioid Tapering Practices
- Opioid Tapering Flow Chart
- Summary of Opioid Prescribing Guidelines for Noncancer Chronic Pain
- Why Using the PDMP is Important for Achieving Optimal Health for Pennsylvania Citizens
- What is a PDMP?; How to Use the PDMP to Make Clinical Decisions?; How to Integrate the PDMP into the Clinical Workflow?; and How to Access Pennsylvania's PDMP
- Reporting Suspected Aberrant Medication Dispensing
- Reporting Suspected Aberrant Medication Prescribing
- Pharmacist Fact Sheet
- Prescriber Fact Sheet
- Using the PDMP to Optimize Pain Management
- Multimodal Pain Management Methods
- Opioid Prescribing Guide
- Opioid Prescribing Guidelines for Chronic Pain Checklist
- Meaningful Use Public Health Reporting Declaration of Readiness

- Pennsylvania PDMP Integration Guide: Integrating your health IT system with the Pennsylvania Prescription Drug Monitoring Program (PDMP)
  - Interactive Data Report: Overdose Data Technical Notes
  - Interactive Data Report: PDMP Data Technical Notes
  - Sample Treatment Agreement
  - Requirements of Act 112 and Considerations for Prescribers
  - Act 112 Questions and Answers
  - Act 112 of 2019 Treatment Agreement Checklist
  - Opioid Use and Safety
  - What is Act 112 and Questions to Ask Your Provider
  - Opioid Epidemic Overview
  - Opioid Epidemic Fact Sheet
  - Good Samaritan Overview
  - Good Samaritan Fact Sheet
  - Naloxone Overview
  - Naloxone Fact Sheet
  - State Prescription ID Laws Overview
  - State Prescription ID Laws Fact Sheet
  - Drug Scheduling Overview
  - Drug Scheduling Fact Sheet
  - Patient Privacy Overview
  - Patient Privacy Fact Sheet
  - PDMP Annual Report 2018
  - PDMP Annual Report 2016-2017
  - Electronic Prescribing of Controlled Substances FAQ
  - Act 96 of 2018 Temporary Exemption Form.
- Contact: Jared Shinabery (717) 547-3309

#### M. Health Research Office

Annual CURE Report—available at <https://www.health.pa.gov/topics/Research/CURE/Pages/Reports.aspx>  
Contact: Penny E. Harris (717) 547-3706

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### Department of HUMAN SERVICES (DHS)

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(*Editor's Note:* Statements of Policy are in upper and lower case. Notices of Rule Change are in all capitals. Notices of Rule Change adopted more than 180 days before deposit are starred (\*).)

**Office of Administration—Contact: Shannon Baker (717) 787-3422**

#### POLICY STATEMENTS:

| <i>Year</i> | <i>Code Citation</i>   | <i>Subject</i>  | <i>Date Issued</i>  | <i>Bulletin Number</i> |
|-------------|------------------------|---|---|------------------------|
| 1998        | Ch. 259.1              | Statement of Claim, Managed Care Organization—statement of policy   | 07/11/98<br>(eff. 2/1/97)   |                        |
| 2007        | Ch. 259.2 Amended 2008 | Claims against moneys for which third parties are liable as a result of a tort claim allocation of tort proceeds in actions filed before September 2, 2008—statement of policy      | 09/07/07<br>(eff. 9/08/07)<br>Amended<br>10/31/08<br>(eff. 11/1/08) |                        |
| 2008        | Ch. 259.3              | Claims against moneys for which third-parties are liable as a result of a tort claim allocation of tort proceeds in actions filed on or after September 2, 2008—statement of policy | 10/31/08<br>(eff. 11/01/08)   |                        |
| 2008        | Ch. 259.4              | Settlements without litigation—statement of policy  | 10/31/08<br>(eff. 11/01/08)   |                        |
| 2008        | Ch. 259.5              | Cooperation in obtaining payment from third parties—statement of policy   | 10/31/08<br>(eff. 11/01/08)   |                        |
| 2008        | Ch. 259.6              | Civil money penalties—statement of policy   | 10/31/08<br>(eff. 11/01/08)   |                        |

#### GUIDANCE MANUALS:

- DHS Single Audit Supplement
- ICF/ID Audit Guide
- CCIS Audit Guide
- Introduction to DHS Audit Policy
- Early Intervention Annual Expenditure Report Instructions
- Human Services Block Grant Annual Expenditure Report Instructions
- Human Services Non-Block Grant Annual Expenditure Report Instructions
- Annual County Human Services Planning Guidelines
- Medicaid Administrative Claiming Supplemental Guidance for Counties

**Office of Child Development and Early Learning—Contact: Andrea Algatt (717) 712-7684**

#### Bureau of Child Care Certification Services

#### POLICY STATEMENTS:

| <i>Year</i> | <i>Code Citation</i>             | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i> |
|-------------|----------------------------------|---|--------------------|------------------------|
| 2007        | Ch. 3270—3280                    | Certification of Part Day Program for School-Age Children | 09/15/07           | 3001-07-01             |
| 2009        | Ch. 3270<br>Ch. 3280<br>Ch. 3290 | Reporting Lost Child                                      | 02/21/09           | 3001-08-02             |

| <i>Year</i>          | <i>Code Citation</i>             | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i> |
|----------------------|----------------------------------|---|--------------------|------------------------|
|                      | Ch. 3270<br>Ch. 3280<br>Ch. 3290 | Playground Protective Surface Covering  | 02/21/09           | 3001-09-01             |
| 2011                 | Ch.<br>3270—3280                 | Waiver of Child Care Facility Regulations   | 03/1/11            | 00-11-01               |
| 2012                 | Ch. 3270<br>Ch. 3280<br>Ch. 3290 | Tuberculosis Blood Test   | 02/4/12            | 3001-12-01             |
| <i>Announcements</i> |                                  |   |                    |                        |
| 2008                 |                                  | C-08 # 01—Capacity on Certificate of Compliance   | 04/08/08           |                        |
|                      |                                  | C-08 # 02—Proof of Liability Insurance  | 04/08/08           |                        |
|                      |                                  | C-08 # 05—Impact of Change in Equivalencies of CDA and CCP Credentials  | 08/13/08           |                        |
|                      |                                  | C-08 # 07—Compliance with Regulations Relating to Recalled Toys and Equipment   | 09/15/08           |                        |
| 2009                 |                                  | C-09 # 04—Use of Hand Sanitizers in Early Childhood Programs  | 09/25/09           |                        |
| 2010                 |                                  | C-10 # 01—PEMA Update to Emergency Plan Toolkit for Child Care Facilities   | 03/23/10           |                        |
| 2011                 |                                  | C-11 # 02—Revised Child Care Staff Health Assessment  | 07/20/11           |                        |
|                      |                                  | Proof of Identification Required for Child Care Center Director and Group Child Care Home Primary Staff Person  | 09/18/12           |                        |
| 2012                 |                                  | C-13 # 01—Announced Renewal Inspections Within 30 Day Range   | 11/15/13           |                        |
| 2013                 |                                  | C-14 # 01—Water Safety Training for Child Care Providers & Lifeguard Requirements   | 02/28/14           |                        |
| 2014                 |                                  | C-14 # 02—Healthy and Green Initiative—Child Care Siting  | 03/10/14           |                        |
|                      |                                  | C-14 # 03—Degrees from Business Technical & Trade Schools   | 04/22/14           |                        |
| 2016                 |                                  | C-16-01—Meeting New Health and Safety Training Requirements as Required by the Federal Government   |                    |                        |
| 2017                 |                                  | C-17-01—Child Protective Service Law (CPSL) for Child Care Facilities   | 02/23/17           |                        |
|                      |                                  | C-17-02—Vaping and the Use of Electronic Cigarettes in a Child Care Facility  | 06/29/17           |                        |
|                      |                                  | C-17-03—Inclusion of All Children in Early Childhood Programs in Pennsylvania   | 06/29/17           |                        |
|                      |                                  | C-17-04—Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania Child Care and Development Fund (CCDF) Plan for State/Territory | 07/01/17           |                        |
|                      |                                  | C-17 # 05 Emergency Temporary Relocation of a child care facility   | 11/1/17            |                        |
|                      |                                  | C-17 # 06 Approved child service form   |                    |                        |
|                      |                                  | C-17 # 7 Applicability of the Pennsylvania Safe Drinking Water Act  |                    |                        |
| 2019                 |                                  | C-19 # 1—Verifying Compliance with the PA Safe Drinking Water Act   | 3/1/19             |                        |
|                      |                                  | C-19 # 2 Meeting the Requirements of the Child Protective Services Law (CPSL) for child care Facilities   | 9/18/19            |                        |

| <i>Year</i>                                  | <i>Code Citation</i> | <i>Subject</i>  | <i>Date Issued</i>                    | <i>Bulletin Number</i>                |
|--|----------------------|---|---------------------------------------|---------------------------------------|
| 2020   | COVID                | 2C-20 # 2 Operational Recommendations for Early Childhood Providers Due to Coronavirus (COVID-19)   | 3/13/20                               | 3/13/20                               |
|  |                      | C-20 # 3 Reporting Early Learning Programs Closing Due to Coronavirus(COVID-19)   | 3/14/20<br>3/24/20-Revised<br>7/14/20 | 3/14/20<br>3/24/20-Revised<br>7/14/20 |
|  |                      | C-20 # 4 Suspension of Regulatory Requirements for Child Care Center Facilities During the COVID-19 Pandemic  | 5/24/20                               | 5/24/20                               |
|  |                      | C-20 # 6 Interim Guidance for Certified Child Care Facilities Operating During Novel Coronavirus Pandemic   | 6/23/20<br>7/8/20-Revised             | 6/23/20<br>7/8/20-Revised             |
|  |                      | C-20 # 7-Revised Fire Safety Training for Certified Child Care May Be Obtained Online During the COVID-19 Pandemic  | 7/6/20                                | 7/6/20                                |
|  |                      | C-20 # 8 COVID-19 Operations for Licensed Childcare   | 7/10/20                               | 7/10/20                               |
| <i>Bureau of Early Intervention Services</i> |                      |   |                                       |                                       |
| 2006   |                      | ELS-EI-06 # 04 Natural Environments   | 07/24/06                              |                                       |
|  |                      | ELS-EI-06 # 07 Clarification of Waiver of 4300 Fiscal Regulations   | 08/15/06                              |                                       |
|  |                      | ELS-EI-06 # 10 Acceptable Signers of the Beneficiary Choice Form for the Infants, Toddlers and Families Medicaid Waiver   | 09/05/06                              |                                       |
|  |                      | EI-07 # 12 PA Pre-K Counts and Early Intervention working Together  | 10/24/07                              |                                       |
| 2008   |                      | EI-08 # 02 Reportable Incidents   | 03/07/08                              |                                       |
|  |                      | EI-08 # 10 Eligibility for Infants Toddlers Families Medicaid Waiver  | 09/22/08                              |                                       |
|  |                      | EI-09 # 11 Infant/Toddler Early Intervention Service Coordination   | 08/14/09                              |                                       |
| 2009   |                      | EI-09 # 13 ChildFind System Including Children Who Are Wards of the State, Children Living in Residential Facilities, Children who were Abused and Children who are Homeless. | 09/11/09                              |                                       |
|  |                      | EI-09 # 17 Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing                                | 10/05/09                              |                                       |
|  |                      | EI-10 # 02 Release of Information   | 01/29/10                              |                                       |
| 2010   |                      | EI-10 # 04 Operational Guidance for Infant/Toddler Programs Regarding Children Living in Residential Facilities   | 04/09/10                              |                                       |
|  |                      | EI-10 # 08 Amended Behavior Supports for Young Children   | 10/25/10                              |                                       |
|  |                      | EI-11 # 01 IDEA Early Intervention Complaint Procedures   | 06/01/11                              |                                       |
| 2011   |                      | EI-11 # 02 ACT 24 of 2011 Implementation PELICAN Data Moratorium  | 08/01/11                              |                                       |
|  |                      | EI-11 # 04 Infant/Toddler Early Intervention Cost Centers   | 11/16/11                              |                                       |
|  |                      | EI-12 # 01 Screening, Evaluation and Assessment in Early Intervention   | 04/11/12                              |                                       |
| 2012   |                      | EI-12 # 02 Updates to Early Intervention Policy Based on requirements in IDEA Part C  | 04/11/12                              |                                       |
|  |                      | EI-12 # 03 Confidentiality, Parent Consent and Surrogate Parents  | 04/11/12                              |                                       |
|  |                      | EI-12 # 05 Mediation, Due Process, and IFSP Facilitation Procedures for Infant/Toddler Early Intervention   | 07/01/12                              |                                       |
|  |                      | EI-12 # 07 Collecting and Reporting Child Outcome Data in Infant/Toddler and Preschool Early Intervention Programs  | 10/26/12                              |                                       |
|  |                      | EI-12 # 08 Local Determination Process  | 10/26/12                              |                                       |
|  |                      | EI-12 # 09 Public Participation Requirements under The Individuals with Disabilities Education Act  | 10/26/12                              |                                       |



| <i>Year</i>                              | <i>Code Citation</i> | <i>Subject</i>   | <i>Date Issued</i>        | <i>Bulletin Number</i> |
|--|----------------------|--|---------------------------|------------------------|
|  |                      | EI-13 # 01 Transition of Toddlers to Preschool or Other Community Services   | 01/30/13                  |                        |
| 2013                                     |                      | EI-13 # 02 Pennsylvania System of Payment  | 03/19/13                  |                        |
|  |                      | EI-13 # 03 Session Notes   | 04/26/13                  |                        |
|  |                      | EI-13 # 04 Infants and Toddlers Referred to Pennsylvania's Early Intervention Program from Out of State  | 04/30/13                  |                        |
|  |                      | EI-13 # 05 Third Party Insurance Denials and Public Consulting Group   | 04/30/13                  |                        |
|  |                      | OCDEL-13 # 01 Children Experiencing Homelessness   | 05/09/13                  |                        |
|  |                      | EI-13 # 06 Children who Have a Hearing Loss  | 08/01/13                  |                        |
|  |                      | EI-13 # 07 Positive Behavior Support   | 08/29/13                  |                        |
|  |                      | EI-13 # 08 Eligibility for Infant/Toddlers and Preschool Early Intervention  | 12/13/13                  |                        |
| 2018                                     |                      | EI-14 # 01 At-Risk Tracking for Infants and Toddlers Experiencing Homelessness   | 11/21/14                  |                        |
|  |                      | EI-16 # 01 Provider Qualifications   | 02/12/16                  |                        |
|  |                      | EI-16 # 02 Lead Exposure in Infants/Toddlers and Preschoolers  | 08/31/16<br>06/29/17      |                        |
|  |                      | FC/PRF-17 # 01; ELS-17 # 01 OCDEL Communication Business Partners and Grantees   | 06/30/17                  |                        |
|  |                      | EI-17 # 01; FC/PRF-17 # 02 Inclusion of All Childhood Program in Pennsylvania  | 06/30/17                  |                        |
|  |                      | EI-17 # 02; FC/PRF-17# 03 Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania  |                           |                        |
|  |                      | EI-18 # 01 Infant/Toddler Early Intervention Service Coordination  | 9/26/18                   |                        |
| 2020                                     | COVID                | EI guidance aligned with process to reopen   | 6/3/20 revised<br>6/12/20 |                        |
|  |                      | COVID Screener for in-person EI services   | 7/2/20                    |                        |
|  |                      | EI reopening planning consideration  | 6/3/20                    |                        |
|  |                      | Tele intervention decision tree  | 7/2/20                    |                        |
| <i>Bureau of Early Learning Services</i> |                      |  |                           |                        |
|  |                      | ELS-07 # 19-Keystone Stars Funding for STARS facilities participating in PA PreK Counts  | 11/21/07                  |                        |
|  |                      | ELS/KS-09 # 11 Star Level of Facilities Operated by Regional Key, Technical Assistance and Professional Development Contractors/Subcontractors   | 04/14/09                  |                        |
|  |                      | ELS-KS-09 # 24 Joint Office of Children, Youth and Families & Office of Child Development and Early Learning Bulletin: Implementation of Child Care Funding Policy Beginning State Fiscal Year 2010-2011 | 07/14/09                  |                        |
|  |                      | ELS-KS-09 # 38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs   | 09/21/09                  |                        |
|  |                      | ELS-KS-09 # 39 Use of Hand Sanitizers in Early Childhood Programs  | 09/25/09                  |                        |
|  |                      | ELS/KS-10 # 27 Financial Guidelines for Regional Keys  | 10/01/10                  |                        |
|  |                      | ELS/KS-10 # 29 Funds Management of Keystone STARS Provider Grant Awards  | 10/28/10                  |                        |
|  |                      | ELS/KS-13 # 12 Regional Keys Records Management, Conversions and Transmissions   | 08/28/13                  |                        |
|  |                      | C-14 # 01—Water Safety Training for Child Care Providers & Lifeguard Requirements  | 02/28/14                  |                        |
|  |                      | ELS/KS-14 # 02 Degrees Earned from Business, Technical and Trade Schools   | 04/22/14                  |                        |
|  |                      | ELS/KS-14 # 09 Teacher Quality Version 2.0 and Career Lattice 2014   | 10/20/14                  |                        |
|  |                      | ELS/KS-14 # 11 Designation and Reliability Manual v. 1.0   | 10/20/14                  |                        |

| <i>Year</i>                    | <i>Code Citation</i> | <i>Subject</i>   | <i>Date Issued</i> | <i>Bulletin Number</i> |
|--------------------------------|----------------------|--|--------------------|------------------------|
| 2015                           |                      | ELS/KS-15 # 02 Pennsylvania Program Assessment Communication Tool (PA PACT) Manual   | 04/15/15           |                        |
|                                |                      | OCDEL-15 # 02 Early Head Start—Child Care Partnership Grants   | 09/29/15           |                        |
| 2016                           |                      | ELS/KS-16 # 02 Start Up Technical Assistance Peer Mentoring and Rising STARS Peer Mentoring Guidance   | 1/22/16            |                        |
| 2017                           |                      | ELS/KS-17 # 03 Inclusion of All Children in Early Childhood Programs in Pennsylvania   | 6/30/17            |                        |
|                                |                      | ELS/KS-17 # 04 Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania   | 6/30/17            |                        |
| 2018                           |                      | ELS-KS-18 # 02 Keystone STARS Performance Standards and Program Manual   | 6/29/2018          |                        |
|                                |                      | ELS-KS-18 # 03 Program Quality Assessment (PQA) Protocol Guide   | 7/3/2018           |                        |
| <i>Family Support Programs</i> |                      |  |                    |                        |
| 2015                           |                      | ELS/MIECHV-15 # 02; ELS/NFP-15 # 02 Fiscal & Program Communication and Reporting Strategy  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 03; ELS/NFP-15 # 03 Program and Fiscal Reporting, Reporting Accuracy & Timeliness  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 04; ELS/NFP-15 # 04 Enrollment Policy  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 05; ELS/NFP-15 # 05 On-Site Fiscal Monitoring  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 06; ELS/NFP-15 # 06 Audit Requirements   | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 07; ELS/NFP-15 # 07 Principles, and Audit Uniform Administrative Requirements for Federal Requirements, Cost Awards; Final Rule: Indirect Cost                         | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 08; ELS/NFP-15 # 08 End of Fiscal Spending—July 1st—June 30th  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 09; ELS/NFP-15 # 09 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Final Rule: Equipment Definition and Pre-approval | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 10; ELS/NFP-15 # 10 Program Review Instrument  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 11; ELS/NFP-15 # 11 Mandatory Meeting Attendance Policy  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 12; ELS/NFP-15 # 12 Confidentiality  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 13; ELS/NFP-15 # 13 Coordination with Early Intervention Agencies  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 14; ELS/NFP-15 # 14 Child/Family Transition Plans  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 15; ELS/NFP-15 # 15 Community Collaboration  | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 16; ELS/NFP-15 # 16 Continuous Quality Improvement   | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 17; ELS/NFP-15 # 17 Curriculum and Standards   | 07/01/15           |                        |
|                                |                      | ELS/MIECHV-15 # 18; ELS/NFP-15 # 18 Home Visitor Professional Development  | 11/05/15           |                        |
|                                |                      | ELS/MIECHV-16 # 01; ELS/NFP-16 # 01 Pennsylvania Home Visiting Data System   | 12/08/16           |                        |
|                                |                      | ELS/MIECHV-16 # 02; ELS/NFP-16 # 02 Fiscal Reporting Changes   | 7/01/2016          |                        |

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| 2016  |                      | FC/PRF-17 # 01; OCDEL Communication Business Partners and Grantees  | 6/29/2017  |                        |
| 2020  | COVID Guidance       | Family Support Operational Guidance-in the red, yellow, and green phases of reopening<br>Family support-reopening planning considerations for programs<br>Family Support-COVID-19-screener<br>Family Support-virtual services decision tree<br><br>Family Support-operational group guidance<br>Family support-family guide for consideration of family support programs in-home-in-person during COVID-19  | 7/7/20-revised<br><br>7/7/20<br>Revised 7/22/20<br>7/7/20<br>7/7/20 revised<br>7/22/20<br>To be issued<br>To be issued |                        |
| <i>Bureau of Subsidized Child Care Services</i> |                      |   |  |                        |
| 2005  |                      | S-05 # 04—Unemployment Compensation Claims Filed by Relative/Neighbor Providers Announcement  | 06/28/05   |                        |
| 2007  |                      | S-07 # 08—PA Pre-K Counts and Child Care Works: Enrollment and Release of Information Procedures<br>S-07 # 09—Pelican Announcement  | 09/18/07<br>11/07/07   |                        |
| 2009  |                      | S-09 # 05 Care Level for Kindergarten Children Changing from Preschool (PSE) to Young School Age (YSA)<br>S-09 # 10 Joint Office of Children, Youth and Families & Office of Child Development and Early Learning Bulletin: Implementation of Child Care Funding Policy Beginning State Fiscal Year 2010-2011   | 06/17/09<br>7/14/09  |                        |
| 2015  |                      | S-15 # 03 Early Head Start—Child Care Partnership Grants  | 09/21/15   |                        |
| 2017  |                      | S-17 # 04—Inclusion of All Children in Early Childhood Programs in Pennsylvania<br>S-17 # 05—Reduction of Expulsion and Suspension in Early Childhood Programs in Pennsylvania  | 06/29/17<br>06/29/17   |                        |
| 2018  |                      | S-18 # 02 PELICAN CCW Help Desk   | 06/15/18   |                        |
| <i>Early Learning Resource Center (ELRC)</i>    |                      |   |  |                        |
| 2018  |                      | ELRC-18 # 01 Increasing Base Payment Rates for STAR 1 and STAR 2 Providers and Improving the Maximum Child Care Allowances for all Providers<br>ELRC-18 # 02 Updated Provider Agreements for Certified, Relative and In-Home Child Care Providers<br>ELRC-18 # 03 DRAFT—Child Care Providers United—Deduction of Union Dues and Other Voluntary Deductions from Subsidized Child Care Payments<br>ELRC-18 # 04 Certification Referral to Early Learning Resource Centers<br>ELRC-18 # 09 Program Quality Assessment (PQA) Protocol Guide  | 07/11/18<br>07/12/18<br>09/10/18<br>10/10/18<br>10/16/18   |                        |
| 2019  |                      | ELRC-19 # 02 Keystone STARS Status Review, Reduction, Suspension and Removal<br>ELRC-19 # 03 Income Limits and Co-Payment Guidelines<br>ELRC-19 # 04 Keystone STARS Designation Certificates<br>ELRC-19 # 05 Tools for Promoting Healthy Weight Practices in Early Childhood Education: An Integrated Approach to Coaching<br>ELRC-19 # 06 Keystone STARS Tiered Reimbursement Quality Add-on Rates and Grants and Awards Structure<br>ELRC-19 # 07 Keystone STARS Enrollment Calculation Tool Full Time Equivalency<br>ELRC-19 # 08 2019-2020 Keystone STARS Grant Agreement Documents | 02/28/19<br>04/19/19<br>04/26/19<br>08/21/19<br>09/06/19<br>10/04/19<br>11/04/19                                       |                        |

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|             |                      | ELRC-19 # 09 2019-2020 Keystone STARS Merit Award Request  | 11/04/19           |                        |
|             |                      | ELRC-19 # 10 2019-2020 Keystone STARS Education & Retention Award Request                                  | 11/04/19           |                        |
| 2020        |                      | ELRC-20 # 01 2019-2020 Keystone STARS Rising STARS Support Grant   | 02/20/20           |                        |
|             |                      | ELRC 20 # 02 Operational Recommendations for Early Childhood Providers Due to Coronavirus (COVID-19)       | 03/13/20           |                        |
|             |                      | ELRC 20 # 04 Reporting Early Learning Programs Closings Due to Coronavirus (COVID-19)                      | 03/14/20           |                        |
|             |                      | ELRC 20 # 06 2020 Income Limits and Co-payment Guidelines  | 04/17/20           |                        |
|             |                      | ELRC 20 # 09 Child Care Works Payment Modifications Due to Impacts related to Novel Coronavirus (COVID-19) | 6/25/20            |                        |
|             |                      | ELRC-20 # 10 Child Care Works Payment for Child Care Providers Closed Due to Positive COVID-19 Case        | 07/14/20           |                        |

**GUIDANCE MANUALS:**

- Licensing Indicator System for Child Day Care Centers
- Licensing Indicator System for Group Day Care Homes
- Infant Toddler Contracted Slots Policy Manual, July 1, 2020
- Professional Development Organizations Policy Manual July 1, 2020

**INTERNAL GUIDELINES:**

- 00-94-10, Application of Child Day Care Service Regulations 10/21/94
- 00-95-03, Procedures for the Regulation of Child Day Care Facilities 02/13/95
- 00-11-01, Waiver of Child Care Facility Regulations 03/01/11
- 07-01-12, Protocol # 1, Initial Certificate of Compliance
- 12-10-12, Protocol # 3, Complaints—Regulated Facilities
- Certification Policies and Clarifications (CPAC)
- 1/27/17—Protocol 1—Initial Certificate of Compliance
- 07/17/17—Protocol 2—Renewal Application for Compliance
- 01/02/13—Protocol 3—Complaints—Regulated Facilities
- Protocol 4—Complaints for Unregulated Facilities
- Protocol 5—Complaints Involving Allegations of Suspected Abuse
- 3/11/16—Protocol 6—Inspection Summary—Finalized
- 2/03/2017—Protocol 10—Change in the Facility Operation—Finalized
- 4/26/16—Protocol 11—Unannounced Inspections—Finalized
- 4/28/16—Protocol 12—Negative Sanctions—Finalized

**Office of Children, Youth & Families—Contact: Natalie Bates (717) 783-7376**

**POLICY STATEMENTS:**

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|-------------|----------------------|--|--------------------|--|
| 1980        | Ch. 3140             | Funding of Basic Ed. Components of Private Day Treatment Center Programs                                       | 10/29/80           | 99-80-22                               |
| 1982        | Ch. 3130             | Notice of Right to Appeal for Spanish-Speaking Clients   | 12/30/82           | 3130-82-01                             |
| 1983        | Ch. 3130             | Clarification of the Definition of “Accept for Service”  | 02/04/83           | 3130-83-03                             |
|             | Ch. 3700             | Waiver for Foster Family Homes by Foster Family Care Agencies  | 02/04/83           | 3700-83-01                             |
|             | Ch. 3130             | Clarification of County C & Y Agency Requirements with Respect to Fee Setting                                  | 02/04/83           | 3130-83-04                             |
|             | Ch. 3130             | Clarification on Caseworker-to-Family Case Load Ratio & Case Management Functions                              | 02/04/83           | 3130-83-07                             |
|             | Ch. 3140             | Clarification of Adoption Asst. to Relatives in Adoption Cases   | 05/02/83           | 3140-83-07                             |
|             | Ch. 3140             | 3130.64(b)(2), 3130.67(9), 3140.131(7), 3700.35(b)(1)<br>Reimbursement to Parents for the Cost of Child Visits | 08/15/83           | 3130-83-11<br>3140-83-13<br>3700-83-03 |
| 1984        | Ch. 3001             | Transmittal of Interdepartmental Memo. on Nonimmunized Students Excluded from Attending School                 | 07/08/84           | 99-84-13                               |

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|             | Ch. 3490             | Release of Child Abuse Info. to the Media   | 08/15/84           | 99-84-20                 |
| 1985        | Ch. 3130             | Interstate Compact on Juveniles   | 09/30/85           | 99-85-27                 |
|             | Ch. 3490             | Providing Copies of Child Abuse Reports to Subjects   | 11/20/85           | 99-85-28                 |
| 1986        | Ch. 3490             | Law Enforcement Officials as Perpetrators of Suspected Child Abuse  | 07/15/86           | 3490-86-04               |
|             | Ch. 3490             | Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33  | 04/01/86           | 3490-86-02               |
|             | Ch. 3490             | Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part II  | 06/16/86           | 3490-86-05               |
|             | Ch. 3490             | Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part III   | 11/01/86           | 3490-86-08               |
| 1987        | Ch. 3490             | Implementation of Child Protective Service Policies Relating to Alleged Medical Neglect of Disabled Infants   | 05/01/87           | 3490-87-01               |
|             | Ch. 3490             | Sharing Child Abuse Info Among DPW Offices  | 09/01/87           | 3490-87-03               |
|             | Ch. 3490             | Policy Clarification of the Child Protective Services Law and Regulations   | 06/01/87           | 3490-87-02               |
|             | Ch. 3140             | Personal Incident Costs   | 10/01/87           | 3140-87-05               |
|             | Ch. 3140, 3170       | OCYF Financial Participation in Costs of County Human Service Departments   | 08/31/87           | 3140-87-02<br>3170-87-01 |
| 1988        | Ch. 3490             | Screening Student Interns   | 05/88              | 3490-88-01               |
| 1989        | Ch. 3350             | Adoption Record Disclosure  | 07/01/89           | 3350-89-01               |
| 1991        | Ch. 3130             | Regulatory Interpretation Guidelines for Revisions to Chapter 3130  | 09/20/91           | 3130-91-03               |
| 1994        |                      | Supervised Independent Living Guidelines  | 07/94              | 00-94-07                 |
|             |                      | Site Visits and Access to Records by PA Protection and Advocacy, Inc.   | 08/22/94           | 00-94-19                 |
| 1995        | Ch. 3490             | Amendments to the Child Protective Services Law that Become Effective July 1, 1995  | 09/05              | 3490-95-02               |
| 1996        | Ch. 3490             | Certification and Training for Children and Youth Workers   | 06/20/96           | 3490-96-03               |
|             |                      | Surveying and Evaluating Child Welfare Agencies Implementation and Compliance with MEPA   | 08/15/96           | 00-96-06                 |
| 1997        | Ch. 3140             | Availability of Federal Financial Participation for Profit Residential Child Care Facilities  | 01/17/97           | 3140-97-02               |
|             |                      | Access to Pennsylvania State Police Records   | 10/01/97           | 00-97-09                 |
|             |                      | Priority Placement Request Procedures for the Interstate Compact on the Placement of Children   | 12/01/97           | 00-97-12                 |
| 1998        | Ch. 3140             | MEPA 1994—Small Business  | 02/07/98           | 3140-98-03               |
| 1997        |                      | Association of Juvenile Compact Administrators Rules and Regulations Amended Travel Permit  | 06/01/98           | 00-98-06                 |
| 1999        | Ch. 3140             | Adoption Assistance Questions and Answers   | 03/17/99           | 3140-99-01               |
|             | Ch. 3490             | Drug Convictions Prohibiting Hiring and Approving Foster/Adoptive Parent Applications   | 02/03/99           | 3490-99-01               |
|             | Ch. 3490             | Implementation of Revisions to the Child Protective Services Law as Amended by Act 127 of 1998  | 10/01/99           | 3490-99-02               |
| 2000        | Ch. 3140             | AFCARS Planning, Budgeting and Invoicing Procedures   | 08/15/00           | 3140-00-02               |
|             | h. 3490              | Child Death Review and Report Protocols   | 10/10/00           | 3490-00-01               |
| 2001        | Ch. 3130             | The Second Revised Interim Guidelines for the Adoption and Safe Families Act of 1997  | 01/02/01           | 3130-01-01               |
|             | Ch. 3140             | Revised Policies and Procedures: Title IV-E Placement Maintenance Eligibility and Reimbursability, Title IV-E Adoption Assistance Eligibility and Title XX Medicaid Eligibility | 04/09/01           | 3140-01-01               |

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|             | Ch. 3490                   | Revised Certification and Training Requirements for Children and Youth Supervisors   | 09/25/01           | 3490-01-02               |
| 2003        |                            | Kinship Care Policy  | 06/30/03           | 00-03-03                 |
|             |                            | Megan's Law  | 04/13/03           | 00-03-02                 |
|             | Ch. 3140                   | Interstate Compact on Adoption and Medical Assistance  | 01/01/04           | 3140-03-02               |
|             | Ch. 3350                   | Statewide Adoption Network Policies and Procedures   | 01/01/03           | 3350-03-01               |
|             | Ch. 3490                   | <i>A.Y. v. DPW/Allegheny County</i>  | 03/10/03           | 3490-03-01               |
|             | Ch. 3490                   | Federal Criminal History Clearances for PA Residents   | 04/25/03           | 3490-03-02               |
| 2004        |                            | MH/MR Services for Children Placed Out-of-County in Pre-Adoptive or Foster Homes   | 07/19/04           | 00-04-02                 |
|             | Ch. 3140                   | Child Welfare TANF Services Policies and Procedures  | 05/17/04           | 3140-04-06               |
|             | Ch. 3140                   | Approval/Licensing of Foster Family Homes  | 04/01/04           | 3140-04-02               |
|             | Ch. 3140,<br>3490          | Child Placements with Emergency Caregivers   | 07/01/04           | 3140-04-05<br>3490-04-01 |
|             | Ch. 3700                   | Medical Foster Care Services for Children Served by County Children and Youth Agencies   | 07/01/04           | Special Transmittal      |
| 2005        | Ch. 3490                   | Implementation of Act 160 of 2004 Amending the Child Protective Services Law   | 09/01/05           | 3490-05-01               |
| 2006        |                            | Federal Financial Participation Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs                                     | 10/18/06           | 00-06-05                 |
|             | Ch. 3140                   | Random Moment Time Study Policy and Procedures—Juvenile Probation Offices  | 07/28/06           | 3140-06-03               |
|             | Ch. 3140                   | Federal Title IV-E and Medicaid Administrative Invoicing Procedures  | 09/12/06           | 3140-06-05               |
|             | Ch. 3140                   | Random Moment Time Study Requirements Family Service Plan Documentation  | 10/11/06           | Special Transmittal      |
|             | Ch. 3800                   | Strategies and Practices to Eliminate Unnecessary Use of Restraint   | 01/30/06           | Special Transmittal      |
|             | Ch. 3490                   | Safety Assessment and Planning Process   | 03/15/06           | 3490-06-01               |
| 2007        |                            | FFP Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs   | 04/16/07           | 00-07-01                 |
|             | Ch. 3490                   | Protocol to Address Domestic Violence in Families with Child Welfare Involvement   | 08/03/07           | Special Transmittal      |
| 2008        | Ch. 3350                   | Expanded Ground for Involuntary Termination of Parental Rights   | 04/03/08           | Special Transmittal      |
|             | Ch. 3490                   | Frequency and Tracking of Caseworker Visits to Children in Federally Defined Foster Care   | 05/01/08           | 3490-08-05               |
|             | Ch. 3140                   | Title IV-E Foster Case Maintenance and Adoption Assistance Program Costs Allowable for Federal Financial Participation (FFP)                       | 05/12/08           | 3140-08-01               |
|             | Ch. 3350,<br>3490,<br>3700 | Implementation of Safe and Timely Placement of Foster Children Act (P.L. 109-239)  | 05/12/08           | 99-08-01                 |
|             | Ch. 3490                   | Implementation of Act 126 of 2006 Amending the Child Protective Services Law   | 03/24/08           | 3490-08-02               |
|             | Ch. 3490                   | Implementation of Act 179 of 2008 And Act 72 of 2007 Amending the Child Protective Services Law  | 06/27/08           | 3490-08-03               |
|             | Ch. 3490                   | Implementation of New Reporting Requirements as Required by Act 146 of 2006 and Act 179 of 2006  | 10/01/08           | 3490-08-04               |
|             | Ch. 3700                   | Implementation of Act 68 of 2005 (The Resource Family and Adoption Process Act), Act 73 of 2005 (The Resource Family Care Act), and Act 78 of 2007 | 10/01/08           | 3700-08-01               |
|             | Ch. 3130,<br>3350,<br>3700 | Impact of Act 109 on Agency Operations   | 12/29/08           | Special Transmittal      |

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| 2009        |                      | Act 76 of 2007  | 01/07/09                             | Special Transmittal                    |
|             | Ch. 3130, 3140, 3700 | Fostering Connections to Success and Increasing Adoptions Act of 2008   | 02/24/09                             | Special Transmittal                    |
|             | Ch. 3170             | Out of Home Placement Services—Contract Documentation   | 04/07/09                             | 3170-09-01                             |
|             | Ch. 3170             | Out of Home Placement Services—Contract Documentation   | 08/25/09                             | 3170-09-02                             |
|             | Ch. 3700, 3800       | Disaster Planning   | 10/09/09                             | Letter from Deputy Secretary           |
|             | Ch. 3800             | Strategies and Practices to Eliminate the Use of Unnecessary Restraints   | 12/19/09                             | 3800-09-01                             |
|             | Ch. 3800             | Prone Restraints in Children’s Facilities   | 12/19/09                             | 3800-09-02                             |
|             | Ch. 3140             | Implementation of Child Care Funding Policy Beginning State Fiscal Year (SFY) 2010-2011   | 07/01/09                             | 3140-09-03                             |
|             | Ch. 3130, 3140       | Fostering Connections to Success and Increasing Adoptions Act of 2008—Adoption Program Requirements   | 12/30/09                             | Special Transmittal                    |
| 2010        | Ch. 3130             | Shared Case Responsibility and Procedures<br>Permanent Legal Custodian  | 05/03/10                             | 3130/10/01<br>3130/10/02<br>3140/10/03 |
|             |                      | Educational Portions of “Non-Educational” Residential Treatment   | 01/04/10                             | OMHSAS-10-02                           |
|             | Ch. 3130             | Termination of Parental Rights and Compelling Reasons   | 01/05/10                             | Special Transmittal                    |
|             | Ch. 3140             | Needs-Based Plan/Budget Amendment   | 04/20/10                             | 3140-10-01                             |
|             | Ch. 3130             | Shared Case Responsibility Policy and Procedures  | 05/03/10                             | 3130-10-01                             |
|             |                      | YDC/YFC Interim Per Diem Rates Effective July 1, 2010   | 07/01/10                             | 00-10-01                               |
|             | Ch. 3130             | Permanent Legal Custodian Policy  | 07/30/10                             | 3130-10-02<br>3140-10-03               |
|             | Ch. 3130             | Change in Process for Verifying Paternity   | 08/04/10                             | Special Transmittal                    |
|             | Ch. 3800             | Act 45 of 2010 Regarding Restraint Use and Reporting Requirements of Pregnant Females   | 08/04/10                             | 3800-10-01                             |
|             | Ch. 3130             | Implementation of 45 CFR Part 1356 Chafee Nation Youth in Transition Database Part 1  | 08/09/10                             | 3130-10-03                             |
|             | Ch. 3130             | Educational Stability & Continuity of Children Receiving Services from the County Children & Youth Agency (CCYA) Including the Use of an Education Screen | 09/17/10                             | 3130-10-04                             |
|             | Ch. 3130             | Clean Indoor Air Act Compliance Guidance  | 09/17/10                             | 3130-10-05                             |
|             | Ch. 3170             | Out of Home Placement Services—Contract Documentation   | 12/23/10                             | 3170-10-02                             |
|             |                      | Complex Case Planning   | 12/28/10                             | 00-10-02                               |
| 2011        | Ch. 3130             | Basic Health Information Form (CY980)   | 04/01/11                             | 3130-11-01                             |
|             | Ch. 3350             | Implementation of Act 101 of 2010   | 04/25/10                             | 3350-11-01                             |
|             | Ch. 3490             | Developmental Evaluation and Early Intervention Referral Policy   | Issued 06/07/10;<br>Revised 06/01/11 | 3490-10-01                             |
|             | Ch. 3140             | Fiscal Year 2012-13 Children, Youth and Family’s Needs-Based Plan and Fiscal Year 2011-12 Implementation Plan Instructions                                | Issued 05/27/11;<br>Revised 06/17/11 | 3140-11-01                             |
|             | Ch. 3140             | Act 148 Invoicing Procedures for County Child Welfare Services  | 07/06/11                             | 3140-11-02                             |
|             |                      | YDC/YFC Interim Per Diem Rates Effective 7/1/11   | 09/15/11                             | 00-11-02                               |
|             | Ch. 3130             | Youth Independent Living Services Guidelines (and Appendix)   | 07/08/11                             | 3130-11-04                             |

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| 2012        |                            | Master Client Index (MCI) Service Expansion YDC/YFC  | 02/15/12  | 00-12-01                               |
|             |                            | Interim Per Diem Rates Effective July 1, 2012  | 08/02/12  | 00-12-01                               |
|             | Ch. 3130,<br>3680,<br>3800 | Children in Foster Care Act (Act 119 of 2010)  | 02/10/12  | 3130-12-02<br>3680-12-01<br>3800-12-02 |
|             | Ch. 3140                   | Random Moment Time Study Policies and Procedures<br>County Children and Youth Agencies   | 05/07/12  | 3140-12-02                             |
| 2013        | Ch. 3130                   | Concurrent Planning Policy and Implementation  | 05/11/12  | 3130-12-03                             |
|             |                            | YDC/YFC Interim Per Diem Rates Effective July 1, 2013  | 10/07/13  | 00-13-01                               |
|             | Ch. 3140                   | Fiscal Year 2012/13 Act 148 Invoicing and Medicaid<br>Invoicing Procedures for County Child Welfare Services   | 05/15/13  | 3140-13-01                             |
|             | Ch. 3140                   | County Children and Youth Program Title XX and Title IV-B<br>Procedures  | 06/28/13  | 3140-13-04                             |
|             | Ch. 3140                   | Fiscal Year 2014-15 Children, Youth and Family's<br>Needs-Based Plan and Fiscal Year 2013-14 Implementation<br>Plan Instructions   | 07/03/13  | 3140-13-03                             |
|             | Ch. 3140                   | Fiscal Year 2013/14 Act 148 Invoicing and Medicaid<br>Invoicing Procedures for County Child Welfare Services   | 09/11/13  | 3140-13-05                             |
| 2014        | Ch. 3140                   | Federal Title IV-E Invoicing Procedures Manual   | 10/15/13  | 3140-13-06                             |
|             | Ch. 3800                   | Search and Seizure in Programs that Serve Children and<br>Youth  | 02/28/14  | 3800-14-01                             |
|             |                            | Information Sharing Policies and Procedures for<br>Communication Between Agencies and Individuals Who<br>Supervise and Care for Children and Youth in Out-of-Home<br>Placement and the Physical Health and Behavioral Health<br>Managed Care Organizations | 05/23/14  | 00-14-01                               |
|             |                            | YDC/YFC Interim Per Diem Rates Effective July 1, 2014  | 05/30/14  | 00-14-02                               |
|             |                            | Act 80 of 2012 and Act 91 of 2012  | 10/16/14  | Special<br>Transmittal                 |
|             | Ch. 3130                   | Youth Independent Living Services Guidelines   | 12/08/14  | 3130-14-01                             |
|             | Ch. 3130,<br>3700, 3800    | Implementation of the Sex Offender Registration and<br>Notification Act relating to the Registration of Juvenile<br>Offenders  | 09/17/14  | 3130-14-02<br>3700-14-01<br>3800-14-02 |
|             | Ch. 3140                   | Fiscal Year 2015-16 Children, Youth and Family's<br>Needs-Based Plan and Fiscal Year 2014-15 Implementation<br>Plan Instructions   | 05/14/14  | 3140-14-01                             |
|             | Ch. 3140                   | Fiscal Year 2014-15 Act 148 Invoicing and Medicaid<br>Invoicing Procedures for County Child Welfare Services   | 11/21/14  | 3140-14-02                             |
|             | Ch. 3800                   | Search and Seizure in Programs that Serve Children and<br>Youth  | 02/28/14  | 3800-14-01                             |
|             | 2015                       |  | YDC/YFC Interim Per Diem Rates Effective July 1, 2015 | 07/01/15                               |
| Ch. 3140    |                            | Fiscal Year 2016-17 Children, Youth and Family's<br>Needs-Based Plan and Fiscal Year 2015-16 Implementation<br>Plan Instructions   | 05/15/15  | 3140-15-01                             |
| Ch. 3490    |                            | Implementation of Child Fatality and Near Fatality Review<br>and Report Protocols as Required by Act 33 of 2008 and Act<br>44 of 2014  | 07/15/15  | 3490-15-01                             |
| 2016        | Ch. 3140                   | Fiscal Year 2015/2016 Act 148 Invoicing & Medicaid<br>Invoicing Procedures for County Child Welfare Services   | 01/08/16  | 3140-15-02                             |
|             |                            | YDC/YFC Interim Per Diem Rates Fiscal Year 2016-2017<br>and 2017-2018  | 07/01/16  | 00-16-01                               |
|             | Ch. 3140                   | Fiscal Year 2017-18 Children, Youth and Family's<br>Needs-Based Plan and Fiscal Year 2016-17 Implementation<br>Plan Instructions   | 06/06/16  | 3140-16-01                             |



## NOTICES

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| 2017        |                         | YDC/YFC Interim Per Diem Rates Fiscal Years 2017-2018 and 2018-2019  | 07/10/17                                   | 00-17-01                               |
|             | Ch. 3350                | Statewide Adoption and Permanency Network Unit of Service Payment Rates and Programmatic Changes   | 05/23/17                                   | 3350-17-01                             |
| 2018        | Ch. 3140                | Federal Title IV-E Invoicing Procedures Manual   | 02/15/18                                   | 3140-18-02                             |
|             | Ch. 3140                | Fiscal Year 2019-20 Children, Youth and Family's Needs-Based Plan and Fiscal Year 2018-19 Implementation Plan Instructions   | 05/14/18                                   | 3140-18-03                             |
|             | Ch. 3350                | Statewide Adoption and Permanency Network Unit of Service Payment Rates and Programmatic Changes   | 06/11/18                                   | 3350-18-02                             |
|             |                         | YDC-YFC Interim Per Diem Rates FYs 2018-2019 and 2019-2020   | 06/27/18                                   | 00-18-01                               |
|             | Ch. 3130                | Revised and Reissued Indian Child Welfare Act  | 07/20/18                                   | 3130-18-06                             |
|             | Ch. 3130                | Concurrent Planning Policy and Implementation  | 07/20/18                                   | 3130-18-02                             |
|             |                         | Relative Notification and Definition of a Sibling  | ISSUED<br>09/05/18;<br>REVISED<br>09/13/18 | Special<br>Transmittal                 |
|             | Ch. 3130,<br>3700, 3800 | Reasonable and Prudent Parenting Standards   | 09/27/18                                   | 3800-18-01<br>3700-18-03<br>3130-18-04 |
|             | Ch. 3490                | Policy Clarification: Release of GPS Referral Source   | 11/06/18                                   | 3490-18-01                             |
|             | Ch. 3680,<br>3700       | Policy Clarification: Immunization Requirements for Prospective Resource Parents   | 11/06/18                                   | 3680-18-02<br>3700-18-02               |
| 2019        | Ch. 3170                | Requirements for Reimbursement of Placement Services to Children in Substitute Care  | 03/08/19                                   | 3170-19-01                             |
|             | Ch. 3350                | Statewide Adoption and Permanency Network Unit of Service Payment Rates and Programmatic Changes   | 06/07/19                                   | 3350-19-02                             |
|             | Ch. 3130                | Policy Clarification: Use of electronic cigarettes (e-cigarettes) or similar vaping devices by foster youth or in foster homes or residential facilities                               | 07/2/19                                    | 3130-19-02<br>3700-19-01<br>3800-19-01 |
|             |                         | School Vaccination (Immunization) Requirements   | 07/15/19                                   | Special<br>Transmittal                 |
|             |                         | YDC-YFC Interim Per Diem Rates FYs 2019-2020 and 2020-2021   | 07/17/19                                   | 00-19-01                               |
|             | Ch. 3130                | Serving Child Victims of Human Trafficking in Pennsylvania   | 09/30/19                                   | 3130-19-04                             |
|             | Ch. 3490                | Information Sharing in Custody Filings (Act 107 of 2013)   | 11/01/19                                   | 3490-19-03                             |
|             | Ch. 3140                | Fiscal Year 2020-21 Children, Youth and Families' Needs-Based Plan and Fiscal Year 2019-20 Implementation Plan Instructions (NBPB Guidelines FY 2020-2021)                             | 11/22/19                                   | 3140-19-02                             |
|             | Ch. 3490                | Statewide General Protective Services Response Times   | 12/20/19                                   | 3490-19-02                             |
| 2020        | Ch. 3140                | Federal Title IV-E Invoicing Procedures Manual   | 01/02/20                                   | 3140-20-01                             |
|             | Ch. 3130                | Policy Clarification: Determination on resumption of jurisdiction  | 02/12/20                                   | 3130-20-02                             |
|             | Ch. 3680,<br>3800       | Specialized Residential Settings for Children and Youth  | 02/14/20                                   | 3680-20-02<br>3800-20-03               |
|             |                         | Family First Prevention Services Act of 2018 (Public Law 115-123) Adoption Assistance Program, Delay of the Aid to Families with Dependent Children (AFDC) Delink for Applicable Child | 03/02/20                                   | Special<br>Transmittal                 |
|             | COVID-19                | Intake at Youth Development Centers (YDCs) and Youth Forestry Camps (YFCs) to Address the COVID-19 Pandemic  | 04/06/20                                   |  |
|             | COVID-19                | Educators: Essentials Tips for Preventing Child Abuse  | 05/15/20                                   |  |
|             |                         | Random Moment Time Study (RMTS) Emergency Situation Submission Guidelines  | 05/19/20                                   | Special<br>Transmittal                 |

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|             | <i>COVID-19</i>                        | Guidance Regarding Suspension of Regulatory Requirements for OCYF Licensees During the COVID-19 Pandemic                  | 05/26/20           |  |
|             | Ch. 3130, 3350, 3490, 3680, 3700, 3800 | Notification Protocol for Formal Licensing Actions and Incidents  | 05/12/20           | 00-20-01<br>3130-20-03<br>3350-20-02<br>3490-20-03<br>3680-20-01<br>3700-20-02<br>3800-20-02 |
|             | Ch. 3490                               | PA Safe Haven—Act 201 of 2002 Entitled “The Newborn Protection Act” as Amended by Act 91 of 2014                          | 05/18/20           | 3490-20-01   |
|             | <i>COVID-19</i>                        | Guidance to Support a Phased Approach to Ongoing Mitigation Efforts Preventing the Spread of the Coronavirus Disease 2019 | 06/05/20           |  |
|             | Ch. 3140                               | Fiscal Year 2019-2020 Act 148 Invoicing & Medicaid Invoicing Procedures for County Child Welfare Services                 | 06/24/20           | 3140-20-02   |
|             |  | YDC/YFC Interim Per Diem Rates FYs 2020-2021 and 2021-2022  | 07/02/20           | 00-20-02   |
|             | Ch. 3350                               | Statewide Adoption and Permanency Network (SWAN) Unit of Service Payment Rates and Programmatic Changes                   | 07/09/20           | 3350-20-04   |
|             |  | Subsidized Permanent Legal Custodian (SPLC)—Successor   | 07/17/20           | Special Transmittal  |

**GUIDANCE MANUALS:**

- Audit Clause Language for Use in All County Child Welfare Service Provider Contracts
- Indirect Costs Under the County Cost Allocation Plan Guidelines
- Reporting of Indirect Costs—County Children and Youth Services
- Local Management Agency Policy and Procedures Manual
- Model Petitions and Court Orders
- Foster Care Visitation Manual
- Safety Assessment and Management Process Reference Manual (last updated 06/09)
- Special Transmittal on Safe Sleep Environment Recommendations for Infants One Year of Age and Under (10/28/08)
- Pennsylvania’s Child Welfare Practice Model
- Model Set of Standards for Pennsylvania’s Multidisciplinary Investigative Teams

**INTERNAL GUIDELINES:**

- Youth Development Center/Youth Forestry Camp Policy Manual
- Report on Recommended Best Practices for IV-E & TANF Programs

**Office of Developmental Programs—Contact: Julie Mochon (717) 783-5771**

**POLICY STATEMENTS:**

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|-------------|----------------------|---|--------------------|------------------------|
| 1981        |                      | Search of Visitors and Residents at State Centers and Mental Retardation Units  | 9/19/81            | 99-81-40               |
|             |                      | Policies and Procedures Governing Admissions, Commitment, Transfers, and Discharges at State-Operated Mental Retardation Facilities | 12/01/81           | 99-81-51               |
| 1982        |                      | Guidelines for State Center Boards of Trustees  | 2/17/02            | 99-82-02               |
|             |                      | Responsibility for Collection of Tuition Expenses Under Act 199 for Out-of-State Residents  | 3/17/82            | 199-82-01              |
|             |                      | Notice of Assessments   | 4/16/82            | 99-82-15               |
|             |                      | New Vecchione Petition Forms  | 8/20/82            | 99-82-39               |
|             |                      | Monitoring the Guardianship Petitioning Process at State Centers and State Mental Hospitals   | 9/24/82            | 99-82-47               |
|             |                      | State Supplemental Security Income Supplement for Licensed Personal Care Boarding Home Residents                                    |                    | 297-82-73              |
|             |                      | Personal Care Boarding Home Resident Assessment Summary   | 12/31/82           | II-30-82-02            |

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| 1983        |                      | Guardianship Petitioning Process at State Centers   | 2/11/83            | 99-83-05               |
|             |                      | Payment of Residential Placement Costs for Mentally Retarded or Severely Emotionally Disturbed Children in Residential Facilities               | 3/8/83             | 99-83-10               |
|             |                      | Guidelines for State Center Board of Trustees—Revision  | 8/18/83            | 99-83-21               |
| 1984        |                      | County Indirect Cost Allocation Plan Guidelines   | 6/13/84            | 99-84-22               |
|             |                      | Personal Care Boarding Home Supplement  | 6/27/84            | 297-84-43              |
| 1985        |                      | County Indirect Cost Allocation Plan Guideline Update—Maintenance in Lieu of rent as a Direct Cost  | 8/22/85            | 99-85-17               |
|             |                      | Tobacco Products Purchase (with State Funds) for Client use in MR Facilities  | 10/15/85           | 99-85-19               |
| 1986        |                      | Revised Definition of Developmentally Disabled Persons Who Receive Services in Intermediate Care Facilities for the Mentally Retarded (ICRs/MR) | 12/31/86           | 42-435-86-01           |
|             |                      | Choking Prevention and Management   | 12/4/86            | 00-86-14               |
| 1987        |                      | Clarification of Definition of Developmentally Disabled Persons Receiving Services in Intermediate Care Facilities for the Mentally Retarded    | 12/9/87            | 4398-87-01             |
|             | Ch. 4305             | Client Liability—Community Mental Health and Mental Retardation Services  | 5/21/87            | 4305-87-02             |
|             |                      | Documentation Requirements—Waiver Requests for Increases for Workers' Compensation Costs  | 9/25/87            | 99-87-15               |
|             |                      | Conversion of Comm. Res. MR Facilities to ICF/MR  | 10/23/87           | 99-87-17               |
|             |                      | Case Management Services  | 11/19/87           | 99-87-18               |
|             |                      | State Employees Acting in Voluntary Capacity to Control Client Funds  | 11/19/87           | 00-87-18               |
| 1988        |                      | Quarterly Liability Summaries   | 1/29/88            | 4305-88-01             |
|             | Ch. 6000             | Change in Zoning Requirements for Licensing Intermediate Care Facilities for the Mentally Retarded  | 10/3/88            | 6000-88-07             |
|             | Ch. 1181             | OBRA-87—Nursing Home Reform   | 12/28/88           | 1181-88-08             |
|             | Ch. 6000             | Administration and Management of Client Funds   | 10/05/88           | 6000-88-08             |
|             |                      | Applicability of Appropriate Life Safety Codes  | 8/9/88             | 00-88-09               |
| 1989        | Ch. 6000             | Guidelines for Enhancing and Conducting Direct and Independent Assessment   | 10/16/89           | 6000-89-01             |
|             | Ch. 1101             | Copayment Exemption for Targeted Case Management Services   | 11/4/88            | 1101-89-01             |
|             |                      | Cardiopulmonary Resuscitation and Relief of Upper Airway Obstruction  | 3/1/89             | SC-89-01               |
|             |                      | Care and Services Policy for State Centers and MR Units   | 8/25/89            | SC-89-02               |
|             |                      | New Federal ICF/MR Regulations  | 2/7/89             | 00-89-03               |
|             |                      | Account Code Structure—Offices of Mental Health and Mental Retardation Cost Center Definitions  | 7/28/89            | 00-89-05               |
|             |                      | Abatement of Liability for Psychological Evaluations  | 09/14/89           | 00-89-17               |
|             |                      | LEKOTEK   | 11/1/89            | 00-89-18               |
| 1990        | Ch. 6000             | Family-Driven Family Support Services   | 12/12/90           | 6000-90-01             |
|             |                      | Children's Cardiac Program  | 1/31/90            | 00-90-03               |
|             |                      | Childhood Lead Poisoning Prevention Program   | 4/9/90             | 00-90-12               |
|             |                      | Department of Health Programs for Young Children  | 4/9/90             | 00-90-14               |
|             |                      | Supplemental Security Income (SSI) Disability Benefits for Children   | 9/27/90            | 00-90-24               |

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| 1991        |                      | Mental Health/Mental Retardation Annual Income and Expenditure Reports  | 10/21/91           | OMH-91-13              |
|             |                      | Opportunities and Supports for Older Persons with Mental Retardation  | 11/1/91            | 00-91-17               |
|             |                      | Joint Statement by the Department of Public Welfare and The Department of Aging   | 7/31/91            | 00-91-18               |
|             |                      | Applicability of OMB Circular A-133 for Non-State Operated Intermediate Care Facilities for the Mentally Retarded (ICFs/MR) | 10/31/91           | 00-91-26               |
| 1992        |                      | Special Innovative Services Expenditures Under Family Support Services  | 1/16/92            | 00-92-03               |
|             |                      | Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded                       | 8/31/92            | 00-92-22               |
| 1993        |                      | Supporting People in the Community  | 2/24/93            | 00-93-02               |
|             |                      | Tuberculosis Surveillance and Management  | 9/21/93            | SMH-93-03              |
|             |                      | Immunization of Patients/Residents and Employees  | 7/9/93             | SMH-93-04              |
|             |                      | Medical Assistance for Children   | 9/15/93            | 00-93-23               |
|             |                      | Family Support Services Subcommittee Observations and Recommendations   | 8/31/93            | 00-93-25               |
|             |                      | Western Center Settlement Agreement   | 11/1/93            | 00-93-28               |
|             |                      | Providing Services to Persons with Autism/Pervasive Developmental Disorder  | 11/9/93            | 00-93-29               |
|             |                      | OBRA Procedures for Individuals with Mental Retardation   | 12/30/93           | 00-93-30               |
| 1994        |                      | Closure of Admissions of Children to State-Operated Intermediate Care Facilities for the Mentally Retarded                  | 12/14/94           | SC-94-01               |
|             |                      | Federal Regulations on Occupational Exposure to Bloodborne Pathogens  | 2/1/94             | 00-94-02               |
|             |                      | Facilitated Communication   | 3/1/94             | 00-94-11               |
|             |                      | Community Resource Development in Family Support Services Projects  | 3/10/94            | 00-94-12               |
|             |                      | Additional Interpretive Guidelines for Intermediate Care Facilities for the Mentally Retarded                               | 6/7/94             | 00-94-17               |
|             |                      | Assessments: Lifetime Medical History   | 12/6/94            | 00-94-32               |
|             |                      | Facilitated Communication-Best Practices and Guidelines   | 12/30/94           | 00-94-34               |
| 1995        |                      | Educational and Vocational Training in Intermediate Care Facilities for the Mentally Retarded                               | 3/28/95            | 00-95-04               |
|             |                      | Medical Assistance Funded Services for Children   | 9/20/95            | 00-95-19               |
|             |                      | Act 28 of 1995  |                    | 00-95-25               |
| 1996        | Ch. 6000             | Criteria for Approval of New Intermediate Care Facilities for People with Mental Retardation                                | 04/06/96           | 6000-96-01             |
|             |                      | Tuberculosis Infection Control Program  | 8/9/96             | SMH-96-01              |
|             |                      | Social Security Administration Alternate Vocational Rehabilitation Provider Initiative                                      | 3/19/96            | 00-96-05               |
|             |                      | Revised Intermediate Care Facility for the Mentally Retarded (ICF/MR) Guidelines  | 4/12/96            | 00-96-07               |
|             |                      | Office of Vocational Rehabilitation Memorandum of Understanding with the Offices of Mental Health and Mental Retardation    | 7/31/96            | 00-96-11               |
|             |                      | Regulation Interpretation Unobstruction Egress  | 11/8/96            | 00-96-19               |
|             |                      | Survey Guidelines and Procedures Intermediate Care Facilities for the Mental Retarded (ICFs/MR)                             | 11/18/96           | 00-96-20               |
|             |                      | Regulation Interpretation—Family Living Medication Administration Training  | 11/19/96           | 00-96-21               |

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| 1997        |                      | Quarterly Liability Summaries: Supplement and Amendment   | 2/7/97             | 00-97-02               |
|             |                      | OMR Statewide Peer Review Committee   | 3/17/97            | 00-97-04               |
|             |                      | Act 26 of 1997 (Amending Act 28 of 1995)  | 8/29/97            | 00-97-06               |
| 1998        |                      | Guidelines to Supporting People Moving from State Centers into The Community  | 03/27/98           | 00-98-03               |
| 1999        |                      | Sanctions Policy for Noncompliance with Mental Health & Mental Retardation Income & Expenditure, Consolidated Waiver, and Cost Settlement Reporting Requirements  | 11/2/99            | OMHSAS-99-10           |
| 2000        |                      | The Roles and Responsibilities of County Mental Health/Mental Retardation Programs in the Development of a Child's Individual Education Program   | 10/4/00            | OMHSAS-00-04           |
|             |                      | Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge  | 5/15/00            | 00-00-04               |
|             |                      | Domiciliary Care for Persons with Mental Retardation  | 5/23/00            | 00-00-05               |
| 2002        |                      | Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)  | 6/6/02             | OMHSAS-02-02           |
|             | Ch. 4210             | Clarifying Eligibility for Mental Retardation Services and Supports   | 05/31/02           | 4210-02-05             |
|             |                      | Pro Re Nata Medication Usage for Psychiatric Treatment—Clarification of Interpretation  | 7/11/02            | 00-02-09               |
|             |                      | Need for ICF/MR Level of Care   | 08/07/02           | 00-02-13               |
|             |                      | Coordination of Treatment and Support for People with a Diagnosis of Serious Mental Illness who also have a Diagnosis of Mental Retardation   | 12/17/02           | 00-02-16               |
| 2003        |                      | Passage of Act 171 relating to the Older Adults Protective Services Act (OAPSA)   | 2/11/03            | 00-03-01               |
|             |                      | OBRA Time-Limited Determinations  | 5/13/03            | 00-03-04               |
|             |                      | Principles for the Mental Retardation System  | 6/13/03            | 00-03-05               |
|             |                      | Medication Administration Training Program  | 8/12/03            | 00-03-07               |
|             |                      | Payments for Psychological Testing to Diagnose Mental Retardation in Children and Adults  | 10/21/03           | 00-03-10               |
|             |                      | Medical Assistance for Workers with Disabilities in the Community Mental Retardation Program  | 11/25/03           | 00-03-11               |
| 2004        | Ch. 6000             | Incident Management   | 02/18/04           | 6000-04-01             |
|             |                      | MH/MR Services for Children Placed Out-of-County in Pre-Adoptive or Foster Homes  | 7/19/04            | 00-04-02               |
|             |                      | Positive Approaches   | 1/9/04             | 00-04-05               |
|             |                      | Home and Community Based Waiver Provider's Billing of HIPAA Compliant National Codes Based on Authorized Plans of Care Through the Home and Community Services Information System and PROMISE               | 3/10/04            | 99-04-06               |
|             |                      | Determining Medical Assistance Eligibility for Individuals Age Three and Older Who Apply for Supports and Services Authorized by a County Mental Health/Mental Retardation Program Certified Investigations | 5/10/04<br>9/16/04 | 00-04-08<br>00-04-11   |
|             |                      | Limited English Proficiency (LEP)   | 1/20/05            | 00-04-13               |
|             |                      | Determining Medical Assistance Eligibility for Families of Infants and Toddlers Who Apply for Supports and Services Authorized by a County Mental Health/Mental Retardation Program                         | 1/28/05            | 00-04-14               |

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|             |                      | Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification   | 1/28/05            | 00-04-15               |
| 2005        |                      | Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives  | 8/15/05            | OMHSAS-05-01           |
|             |                      | Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded   | 11/30/04           | 00-05-01               |
|             |                      | Services Requiring Third Party Insurance Review Prior to Consideration for Waiver Payment   | 7/5/05             | 00-05-03               |
|             |                      | Life sharing through Family Living  | 8/8/05             | 00-05-04               |
|             |                      | Office of Mental Retardation Policy on Employment   | 12/20/05           | 00-05-07               |
| 2006        |                      | Employment for Individuals in ICFs/MR   | 4/5/06             | 00-06-08               |
|             |                      | Elimination of Restraints through Positive Practices  | 5/1/06             | 00-06-09               |
|             |                      | Payment for Sign Language Interpreters and/or Translators   | 5/10/06            | 00-06-10               |
|             |                      | Service Review Protocol for Individuals in the Consolidated and Person Family Directed Support Waivers  | 9/7/06             | 00-06-13               |
| 2007        |                      | Overview of Supports Intensity Scale™ (SIS™) and the PA Plus (Attachment)   | 4/26/07            | 00-07-02               |
|             | Ch. 4300             | Administrative Entity and Provider Contracts (Statement of Policy)  | 8/17/07            | 4300-07-05             |
| 2008        |                      | Implementation of Act 179 of 2006 and Act 73 of 2007 Amending the Child Protective Services Law   | 06/27/08           | 3490-08-03             |
|             |                      | Procedures for Service Delivery Preference  | 1/30/08            | 00-08-03               |
|             |                      | Due Process and Fair Hearing Procedures for Individuals with Mental Retardation   | 4/10/08            | 00-08-05               |
|             |                      | Agency with Choice Financial Management Services (AWC FMS)  | 4/28/08            | 00-08-08               |
|             |                      | Licensing Protocols and Procedures  | 6/17/08            | 00-08-10               |
|             |                      | Supports Intensity Scale (SIS) and PA Plus Manual   | 7/28/08            | 00-08-11               |
|             |                      | Vendor Fiscal/Employer Agent Financial Management Services  | 8/13/08            | 00-08-14               |
|             |                      | Disability Rights Network Access to Records and Joint Investigations  | 2/13/09            | 00-08-15               |
|             |                      | Communication Supports and Services   | 1/20/09            | 00-08-18               |
| 2009        | Ch. 3800             | Strategies and Practices to Eliminate the Use of Unnecessary Restraints   | 12/19/09           | 3800-09-01             |
|             | Ch. 3800             | Prone Restraints in Children's Facilities   | 12/19/09           | 3800-09-02             |
|             | Ch. 6200             | Social Security Economic Recovery One-Time Payment  | 07/10/09           | 6200-09-05             |
| 2010        |                      | Medication Prescribing Practices of CRNPs in Mental Health Programs and Mental Retardation Programs   | 3/27/10            | OMHSAS-10-01           |
|             |                      | Educational Portions of "Non-Educational" Residential Placement   | 1/4/10             | OMHSAS-10-02           |
|             |                      | Complex Case Planning   | 12/28/10           | 00-10-02               |
|             |                      | Planning and Managing Unanticipated Emergencies   | 7/1/10             | 00-10-03               |
|             |                      | Recording Information on the Target of an Individual to Individual Abuse Incident Report in HCSIS   | 07/01/10           | 00-10-04               |
|             |                      | Supports Coordination Services  | 05/26/10           | 00-10-06               |
|             |                      | Referral to the Early Intervention Program for Children Under Three Years of Age Placed in ICFs/MR  | 05/26/10           | 00-10-08               |
|             |                      | Prior Authorization for Supplemental Habilitation and Additional Individualized Staffing  | 05/26/10           | 00-10-09               |
|             |                      | Obsolete Licensing Indicator System, Licensing Inspection Instruments and Licensing Weighting Systems Applicable To 55 Pa Code Chapters 2380, 2390, 6400 and 6500 | 08/16/10           | 00-10-11               |

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|             |                      | Supports Coordinator Training Waiver Requirements  | 12/30/10           | 00-10-13               |
|             |                      | Provider Monitoring  | 12/30/10           | 00-10-14               |
| 2011        | Ch. 6000             | Procedures for Surrogate Health Care Decision Making   | 01/27/11           | 6000-11-01             |
| 2012        |                      | Adult Autism Waiver Services and Procedure Code Changes and Rates  | 9/7/12             | 00-12-01               |
|             |                      | Rate-Setting Methodology and Rates for Department-Established Fees for Ineligible Residential Habilitation Services  | 9/7/12             | 00-12-02               |
| 2013        | Ch. 6400             | Clarifying the Applicability of Chapter 6400 to Private Homes—Statement of Policy  | 1/14/13            | 6400-13-01             |
|             | Ch. 6400             | Participant Rights—Statement of Policy   | 2/11/13            | 6400-13-02             |
|             | Ch. 6000             | Rescission of Class 3 Intellectual Disability Bulletins  | 4/5/13             | 6000-13-03             |
|             |                      | Crosswalk Between ODP Cost Center Codes and Block Grant Codes  | 8/21/13            | 00-13-04               |
|             |                      | Rescission of Joint Bulletins Released By OMHSAS, OIM and ODP  | 12/24/13           | 00-13-05               |
| 2014        |                      | Listing of Obsolete and Current Intellectual Disability Bulletins  | 3/13/14            | 00-14-03               |
|             |                      | Accessibility of Intellectual Disability Services for Individuals Who Are Deaf Program   | 4/8/14             | 00-14-04               |
| 2015        |                      | Rescission of OMH-94-10, Account Structure Manual—Revised Cost Centers for County Mental Health and Mental Retardation Programs                                | 09-16-2015         | 00-15-03               |
| 2016        |                      | Targeted Services Management for Individuals with an Intellectual Disability   | 01-20-16           | 00-16-01               |
|             |                      | Regulations—Use of Appropriate Terminology   | 06-20-16           | 00-16-05               |
|             |                      | Proposed Regulations—Home and Community-Based Support and Licensing  | 11-7-16            | 00-16-07               |
| 2017        |                      | Quality Management Strategy of the Office of Developmental Programs  | 06-20-17           | 00-17-01               |
|             |                      | Claim and Service Documentation Requirements for Providers of Consolidated and Person/Family Directed Support Waiver Services and Targeted Services Management | 7-21-2017          | 00-17-02               |
| 2018        |                      | Guidelines Concerning Sexual Health, Personal Relationships, and Sexuality   | 04-13-18           | 00-18-01               |
|             |                      | Home and Community-Based Services (HCBS) Eligibility/Ineligibility/Change Form (PA 1768) and Instructions  | 05-10-18           | 00-18-02               |
|             |                      | Health Care Quality Units  | 07-24-18           | 00-18-03               |
|             |                      | Interim Technical Guidance for Claim and Service Documentation   | 07-25-18           | 00-18-04               |
|             |                      | Fee Schedule Rates and Methodology for Waiver Services TSM and Base-Funded Program Services  | 09-13-18           | 00-18-05               |
|             |                      | Variance Form and Process: Requesting a Variance   | 09-17-18           | 00-18-06               |
| 2019        |                      | OVR Referrals for ODP Employment Related Services  | 02-14-19           | 00-19-01               |
|             |                      | OVR Referrals During a Period When OVR's Order of Selection is Closed  | 7-1-19             | 00-19-02               |
|             |                      | Prioritization of Urgency of Need for Services (PUNS) Manual   | 7-23-19            | 00-19-03               |
|             |                      | Individual Eligibility for the Consolidated, P/FDS and Community Living Waivers  | 11-26-19           | 00-19-04               |
| 2020        |                      | Regulatory Compliance Guide for Community Homes for Individuals with an Intellectual Disability or Autism  | 2-3-20             | 00-20-01               |

| <i>Year</i> | <i>Code Citation</i> | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i> |
|-------------|----------------------|---|--------------------|------------------------|
|             |                      | Individual Support Plans for Individuals Receiving Targeted Support Management, Base-Funded Services, Consolidated, Community Living or P/FDS Waiver Services, or Who Reside in an ICF/ID | 2-7-20             | 00-20-02               |

**GUIDANCE MANUALS:**

- Everyday Lives, Values in Action
- Office of Developmental Programs Quality Assessment and Improvement Process
- Pennsylvania's Guide to Participant-Directed Services
- Individual Support Plan (ISP) Manual for Individuals Receiving Targeted Services Management, Base Funded Services, Consolidated Waiver Services, Community Living, P/FDS Services or Who Resides in an ICF/ID
- Office of Developmental Programs Supports Coordinator Orientation
- Independent Monitoring for Quality (IM4Q) Manual
- Enterprise Incident Management System (EIM) Manual
- Certified Investigator Manual
- PUNS Manual
- Supports Intensity Scale™ (SIS™) and PA Plus User's Manual
- Gold Book
- AAW Provider Manual—Bureau of Autism Services
- Practice Guidelines—Bureau of Autism Services
- Supports Coordinator Manual—Bureau of Autism Services
- Behavioral Specialist Manual—Bureau of Autism Services
- Participant Handbook—Bureau of Autism Services
- ACAP Participant Handbook—Bureau of Autism Services/Keystone Autism Services
- ACAP Provider Manual—Bureau of Autism Services/Keystone Autism Services
- Best Instructional Practices Manual—Bureau of Autism Services
- Periodic Risk Evaluation (PRE) Manual—Bureau of Autism Services
- Goal Attainment Scaling (GAS) Manual—Bureau of Autism Services

**INFORMATIONAL PACKETS:**

- PROMISE Billing Quick Reference Error Status Codes Informational Packet (# 014-09)
- Prudent Pay of Claims Policy Enforcement Informational Packet (# 075-11)
- Use of SNAP for Individuals Residing in GLAs Informational Packet (# 015-12)
- Emergency Respite Procedure Informational Packet (# 066-12)
- Residential Vacancy Management Procedure Informational Packet (# 098-12)
- Request for Waiver of Provision of Chapter 51 Informational Packet (# 002-13)
- Incident Management Clarification of Responsibilities for the Supports Coordination Organizations (# 072-13)
- Amendments to 55 Pa. Code Chapter 6000, Statements of Policy, Subchapter Q as a result of Adult Protective Services (# 031-15)

**INFORMATIONAL MEMOS:**

- Viewing Service Utilization in HCSIS for AEs Informational Memo (# 005-09)
- Electronic Funds Transfer Option Informational Memo (# 006-09)
- Remittance Advice Quicktip # 7 Informational Memo (# 015-09)
- FMS Administrative Fee Services on ISP Informational Memo (# 043-10)
- Individual Purchases and Item Storage Informational Memo (# 049-10)
- Incident Management Reporting Informational Memo (# 115-11)
- How to Request a Reissue or Copy of Cashed Check Informational Memo (# 138-11)
- Uniform Construction Code Clarification for Licensed Providers Informational Memo (# 180-11)
- DRN Review Informational Memo (# 019-12)
- Admissions to State Operated ICFs/ID Informational Memo (# 045-12).
- Reporting Unauthorized Restrictive Interventions Informational Memo (# 080-12)
- Clarification to ODP Communication # 098-12 Residential Vacancy Management Informational Memo (# 103-12).
- Implementation Instructions on QM Plans Informational Memo (# 107-12)
- Incident Investigation Determination Informational Memo (# 110-12)
- NPI Number Required on All Claim Types Informational Memo (# 001-13)
- Secondary Transition Website Informational Memo (# 059-13)
- Communication Assistance Compliance Standards for Individuals who are Deaf (# 018-15)
- Incident Report Finalization (# 025-15)
- Helpful Resources from the PA Department of Transportation (# 034-15)
- Implementation Instructions for Providers, including SCOs on Quality Management Plans (# 038-15)
- Enforcement Actions against Noncompliant ODP Intellectual Disability Waiver Providers (# 062-15)



**ODP ANNOUNCEMENTS**

- Update to the Frequently Asked Questions (FAQ) Targeted Services Management Bulletin Document (# 047-16)
- Provider Payment for Start-Up (Per Chapter 51) And Family Living Initiative (# 055-16)
- Scheduling Support Service Workers to Work More than 40 Hours per Week in the Consolidated and P/FDS Waivers (# 068-16)
- Clarifying the Provision of Home and Community Habilitation and/or Companion Services by Relatives and Legal Guardians in the Consolidated and P/FDS Waivers (# 069-16)
- Everyday Lives Conference Session Materials Now Available (# 070-16)
- CMS Quality Review Reports for the Consolidated and P/FDS Waivers Available Online (# 071-16)
- ODPs Quality Management (QM) Certification Program Prerequisite Courses Available (# 079-16)
- Professional Development Opportunities: SELN Employment Webinars (# 081-16)
- MyODP.org Registration (# 086-16)
- Individual Monitoring Tool Clarification of the New Employment Questions (# 088-16)
- Policy clarification surrounding the role of Direct Care Workers (# 094-16)
- Adding Communication Assessment Report Recommendations to Individuals Support Plans for Harry M Class Members (# 099-16)
- Updated Administrative Fee Services Related to the Delivery of Vendor Services (# 100-16)
- Everyday Lives Webinar Recording and Transcript Posted to MyODP (# 101-16)
- Everyday Lives: Values in Action—Information Sharing and Advisory Committee Recommendations, Strategies, and Performance Measures is Available on MyODP.org (# 004-17)
- Voter Registration Responsibilities (# 011-17)
- Chapter 51: Office of Developmental Programs Home and Community-Based Services Regulation Questions and Answers (# 021-17)
- Ordering or Prescribing Provider: National Provider Index Number Required on Claims (# 022-17)
- New Resource for Individuals and Families Available: Find, Choose, and Keep Great DSPs (# 023-17)
- Quality Management Planning Resources Available on MyODP (# 025-17)
- 2017 Updated Certified Investigator Manual Now Available (# 029-17)
- Right to be Free from Abuse Notification Handout REISSUE, Update Pending (033-17)
- Process for 180-Day and 365-Day Timely Filing Edits: Exception and Special Handling Requests (Request Form) (# 037-17)
- Discontinuation of Life Sharing Ineligible Fees (# 046-17)
- Provider Closure Notification Form (DP 1061) (# 050-17)
- Guidance, Information and Resource Materials for Administrative Entities to Support the Inclusion of Individuals with the Diagnosis of Autism Spectrum Disorder (ASD) in Targeted Services Management (TSM), Consolidated and P/FDS Waivers (056-17)
- Now Available: The “Why”—Everyday Lives Module 1 of the Required Community Participation Supports Training (# 075-17)
- Issuance of the Corrected Waiver Level of Care Reevaluation Form (079-17)
- FAQs Updated for Quality Assurance and Improvement Process Now Posted on My ODP (080-17)
- NOW AVAILABLE: Transition of Behavioral Support in Residential Services Question and Answer Document (083-17)
- REISSUE SIS™ Urgent Request Process Quick Tips Sheet (084-17)
- New Courses on Person Centered Thinking and Dementia Care Are Available on MyODP (085-17)
- Community Participation Support Training Module 4: Inclusion/Integration Now Available on MyODP (090-17)
- Now Available: New Community Participation Supports Training Module 5, Person Centered Planning (106-17)
- Guidance for Supports Coordinators and Administrative Entities for the Transition of Behavioral Supports for People Who Receive Residential Services in the Consolidated Waiver (111-17)
- Now Available: New Community Participation Supports Training Module 6: Introduction to Community Mapping (112-17)
- 117-17: Now Available: New Community Participation Supports Training Module 7 Building Relationships That Sustain a Community Life
- 119-17 Required Deaf Services Trainings on MyODP
- 120-17: New Supports Coordinator (SC) Orientation
- 125-17: Guidance for Individual Cap Exceptions for Person/Family Directed Support Waiver
- 126-17: CMS Approves the Targeted Support Management State Plan Amendment Effective August 20, 2017
- 012-18: ISP Manual Update: Respite Camp Codes in the Consolidated, P/FDS and Community Living Waivers
- 016-18: Everyday Lives Conference Presentations Now Available
- 018-18: Supports Coordinator Orientation Curriculum New Course: You are the Keystone for Individuals and Families
- 023-18: ISP Manual Update: Life Sharing Codes in the Consolidated and Community Living Waivers
- 026-18: Clarifications on Residential Service Staffing Ratios and Supplemental Habilitation in Residential Habilitation Services
- 028-18: Now Available: Life Sharing and Respite Question and Answer Document
- 029-18: REISSUE Community Participation Support ISP FY 2018-2019 Renewal Template
- 037-18: Launch of the ISAC hub
- 039-18: Charting the Life Course Webcasts Now Available on MyODP
- 040-18: Guidance Fiscal Year (FY) 2018-2019 ISP Renewal Period
- 041-18: College of Employment Services
- 046-18: College of Employment Services ACRE Supplement Update
- 053-18: Certified Investigator Report Administrative Review Manual and Supporting Items Are Now Available
- 056-18: Process for Updating AE, SCO and Provider Contact Information for Quality Assessment and Improvement Process

- 066-18: Palco, Inc. to be Statewide Vendor Fiscal/Employer Agent
- 071-18 Addendum: Request for Approved Program Capacity and Noncontiguous Clearance
- 072-18: KEPRO to Administer SIS Assessments
- 073-18: Updated Contact MyODP Resource Accounts and New Listing of Archived Communications
- 076-18: Required Dual Diagnosis Training for Providers Newly Enrolling to Provide Residential Habilitation Services
- 079-18: College of Employment Services Webinar: (ACRE) Basic Employment Certification Overview August 28, 2018
- 080-18: Now Available: Quality Assessment and Improvement (QA&I) Annual Statewide Report for Cycle 1 Year 1 Fiscal Year (FY) 2017-2018
- 083-18: Housing Transition and Tenancy Sustaining Services
- 087-18: ODP Announces KEPRO's New SIS Scheduling Portal
- 090-18: College of Employment Services ACRE Update Unlimited Seats Available
- 092-18: Clarification on Declining a Communication Assessment Report
- 096-18: Office of Developmental Program's First Comprehensive Employment Report
- 099-18: Requesting an Enhanced Communication Rate for Services for Individuals Who Use Sign Language
- ODP 101-18 (REISSUE): Support People Who Are Deaf or Hard of Hearing Special Training Series
- ODP 103-18: ISAC Action Plan for Sexual Abuse Prevention Now Available
- ODP 105-18: Expectations for Supports Coordinators Regarding the Right to Be Free from Abuse
- ODP 106-18: Final Public Notice for Fee Schedule Rates and Department-Established Fees for Fiscal Year 2018-2019
- ODP 108-18: Home & Community-Based Services Settings Provider Self-Assessment Update 5
- ODP 109-18: Fair Hearing Request Form & Instructions
- ODP 19-001: 2017 ODP Quality Management (QM) Certificate Holders Now Due For Recertification by Dec. 31, 2019
- ODP 19-003: New Process for Residential Habilitation Vacancies
- ODP 19-007: Improving the Quality of Residential Services Report Available
- ODP 19-008: Social Security Administration Announces 2019 Cost of Living Adjustment
- ODP 19-010: The Office of Developmental Programs (ODP) Provides Written Notice of Provider Re-qualification Requirements
- ODP-19-011: 2018 Everyday Lives: Values in Action—Information Sharing and Advisory Committee Recommendations, Strategies, and Performance Measures Now Available on MyODP.org
- ODP 19-012: UPDATED New Documentation Requirements for Individual Support Plans (ISPs) Within the Consolidated Waiver
- ODP 19-013: Now Available-Interim PUNS Guidance and Revised PUNS Form
- ODP 19-014: Rate Exception Request Process Re-issue, Consolidated Waiver
- ODP 19-016: Notice to the Increase to the Federal Reimbursement of Transportation Costs for 2019
- ODP 19-017: Transition of Individuals from a Nursing Facility into an ODP Waiver
- ODP 19-018: Chapter 6100 Quality Management Planning Requirements for Adult Autism Waiver Supports Coordination Organizations and Providers
- ODP 19-025: Now Available—Updated ID/Waiver Employment Service Definition Question and Answer Document and ID/A Waiver Employment Service Definition Quick Guide
- ODP 19-29: Quality Investigation Unit at Temple University
- ODP 19-030: 2019-20 Fiscal Year (FY) Renewal Guidance
- ODP 19-032: Launch of the Quality Assessment and Improvement (QA&I) Process for the Adult Autism Waiver (AAW)
- ODP 19-033: ODP Releases 2017-2018 Annual Data Report
- ODP 19-036: Process to Implement Participant Direction Transfers from the Adult Autism Waiver to an ID/A Waiver
- ODP 19-039: AAW SCO and Provider Contact Information for the Quality Assessment and Improvement Process
- ODP 19-041: ODP Releases Quality Assessment & Improvement Annual Statewide Report of Self-Assessments for Fiscal Year (FY) 2018-2019
- ODP 19-042: Generation of EIM Notifications for Supports Coordinators and Supports Coordination Supervisors
- ODP 19-043: EIM Alerts for Incidents not submitted within 72 hours of Creation
- ODP 19-044: Qualification Process for New Providers UPDATE
- ODP 19-045: Updated Employment Resources Page on MyODP
- ODP 19-047: Quality Assurance Analyst Employment Positions through Autism2Work
- ODP 19-049: "Getting Connected to the Community" Training Available
- ODP 19-051: Additional (2nd) FY 2019-2020 Renewal Guidance
- ODP 19-052: Health Risk Screen Tool Implementation
- ODP 19-053: Announcing the Relaunch of Positive Approaches Journal
- ODP 19-057: Special Populations Unit's Virtual Targeted Trainings Now Posted and Accessible on MyODP.org
- ODP 19-059: Clarification of the Health Risk Screening Tool (HRST) Implementation for AAW and ACAP
- ODP 19-060: NOW AVAILABLE: FAIR HEARING REQUEST FORM (DP 458) TRANSLATED INTO SPANISH
- ODP 19-061: Final Fee Schedule Rates and Fiscal Year Renewal Guidance for Community Participation Support
- ODP 19-063: IM4Q and NCI Reports Now Available
- ODP 19-065: Health Risk Screening Tool Implementation Update—Identifying Raters and User Accounts
- ODP 19-069: Process Modification in the Office of Developmental Programs (ODP) Provider Enrollment Process
- ODP 19-071: Process for Updating Entity Contact Information for Quality Assessment and Improvement (QA&I) Process
- ODP 19-078: Exceptions to the Annual Fiscal Limit for the Person/Family Directed Support Waiver
- ODP 19-080: Quality Assessment & Improvement Process, Cycle 1, Year 3: Changes for Fiscal Year 2019-2020
- ODP 19-082: Waiver Amendment Webinar Recording Now Available on MyODP
- ODP 19-083: New Regulations to be Explored During Human Services Licensing Renewal Inspections

- ODP 19-084: Delay for Requirements Regarding the Number of Individuals Served in Licensed Facilities that Provide Community Participation Support or Day Habilitation Services
- ODP 19-085: Quality Assessment & Improvement Process, Cycle 1, Year 3: All Self-Assessments Begin July 1, 2019
- ODP 19-086: ODP Launches Online Provider Profiles
- 19-089: Clarifying the Requirement for the Master Provider Index Number for Claim and Service Documentation
- ODP 19-090: Continued Guidance: Community Participation Support Implementation
- ODP 19-091: Revisions to the Annotated ISP and Related Trainings
- ODP 19-098: Clarification on Identification of Staffing Ratios for Facility Time in the Community Participation Support Service
- ODP 19-099: Clarification to AAW and ACAP Providers and SCOs about the New SPeCTRUM 2.0 Training
- ODP 19-105: Office of Vocational Rehabilitation (OVR) Contact Information for ID/Autism Coordinators—Updated 8-14-19 Bulletin 00-19-01 Attachment Updated 8-14-19
- ODP 19-107: Now Available Version 3 of the Community Participation Support Question and Answer Document
- ODP 19-110: e-CIS Business Partner Access Key Registration Dates
- ODP 19-111: ODP Responds to Nationwide Shortage of Tuberculin Skin Test Antigens
- ODP 19-115: e-CIS Business Partner Access—Registration Open
- ODP 19-119: Now Available—ODP Comprehensive Employment Report—3rd Quarter, Fiscal Year 2018-2019
- ODP 19-120: Electronic Visit Verification (EVV) Training Registration and ODP Technical Guidance
- ODP 19-121: SPeCTRUM 2.0 Training Deadline Extended
- ODP 19-123: Update to the Quality Assessment and Improvement Process: Claim and Service Documentation Review
- ODP 19-126: Adult Autism Waiver Amendment Webinar Recording Now Available on MyODP
- ODP 19-127: REVISED Investigations by an ODP-Certified Investigator Required by Chapter 6100: ODP's Expectations and Implementation Strategy
- ODP 19-129: Publication of New Chapter 6100 Regulations and Revisions of Licensing Chapters
- ODP 19-130: Now Available—Amendments to the Consolidated, Community Living and P/FDS Waivers Approved by CMS
- ODP 19-131: Residential Individual Support Plan (ISP) Staffing Training
- ODPANN 19-135: Support Coordinators' Guide to the Communication Assessment and Reassessment
- ODPANN 19-137: Additional Information for eCIS Business Partner Transition
- ODP 19-138: Approved Program Capacity (APS) and updated Noncontiguous Clearance Form
- ODP 19-142: Delegated Admin Registration Reminder—CIS to eCIS Transition
- ODP 19-143: Electronic Visit Verification (EVV) Error Status Codes (ESCs) to Become Active November 1, 2019
- ODP 19-144: Bureau of Autism Services—New Name Announced
- ODP 19-145: Free Online Orientation Training Meets Regulatory Requirement
- ODP 19-146: Health Risk Screen Tool Statewide Progress Update
- ODP 19-147: Clarification of the Billing Process of Respite Services in Non-Residential Setting
- 19-148 : Revised: Community HealthChoices (CHC) to ODP Service Form Instructions
- ODP 19-149: Now Available—Residential and Non-Residential HCBS Provider Settings Self-Assessment Reports
- ODP 19-150: Electronic Visit Verification (EVV) Good Faith Effort (GFE) Update
- ODP 19-152: Final Public Notice for Fee Schedule Rates and Department-Established Fees
- ODP 19-153: Revisions to SC Individual Monitoring Tool for AAW Supports Coordinators
- ODP 19-154: Individual User Registration Reminder—CIS to eCIS Transition
- 19-155: NOW AVAILABLE! Positive Approaches Journal: Volume 8, Issue 3: "Rights, Risks, and Restrictions."
- ODP 19-156: New ODP Regulation Updates for Incident Management, Med Admin Annual Training
- 19-157: Open For Public Comment: Proposed Transportation Trip Fee Schedule Rates in the Adult Autism Waiver
- 19-158: Announcing MyODP News Online
- 19-159: Updated Variance Form DP 1086 and Instructions
- 19-160: Enrolling as an AAW Transportation Provider
- 19-162 Now Available Amendment to the Adult Autism Waiver Approved by CMS
- 19-163: Independent Monitoring for Quality (IM4Q) Interviews to include Adult Autism Waiver
- 19-164: Delay in Implementation of the Transportation—Trip Service in the Adult Autism Waiver
- 19-166: Bureau of Supports for Autism and Special Populations (BSASP) Required Program Assessment: Changes to Scales of Independent Behavior-Revised (SIB-r) Administration
- 20-002 Open for Public Comment: Proposed Heightened Scrutiny Information for Residential Service Locations and Accompanying Attachments
- 20-003: Now Available—The Quality Assessment and Improvement (QA&I) Annual Statewide Report for Cycle 1, Year 2 Fiscal Year 2018-2019
- 20-004: Clarifications and Training Requirements for AAW Employment Services
- 20-005: Notice for Administrative Entities (AEs) Regarding Level of Care Evaluations (LOC) for the Adult Autism Waiver
- 20-006: e-CIS Business Partner Access—Individual User Approval
- 20-007: Provider Qualification Process
- 20-008: What the Office of Vocational Rehabilitation's Announcement Regarding the Order of Selection Waiting List Means for Office of Developmental Programs' (ODP) Services
- 20-009: Provider Closure Notification Form (DP 1061)
- ODPANN 20-010: The Office of Developmental Programs (ODP) Provides Written Notice of Provider Requalification Requirements
- 20-011: Revision to the Enhanced Communication Rate for Services
- 20-012 Broadening Provider Qualifications for the Benefits Counseling Service
- 20-013: Quality Management (QM) Recertification for 2016 and 2018 ODP QM Certificate Holders

- 20-014 New ODP Regulation Update Clarification Regarding Medication Administration Requirements
- 20-015: Using the Correct Medication Administration Website and Spring 2020 Face-to-Face Training Information
- 20-016: Open for Public Comment: Electronic Visit Verification for Personal Care Services
- 20-017: Business Partner Access-eCIS Transition Planning—User Materials
- 20-018: Social Security Administration Announces 2020 Cost of Living Adjustment
- 20-019: UPDATE—COVID-19 Operational Recommendations for Providers of Intellectual Disability and Autism
- 20-020: COVID-19 Guidance Mont-Del-Bucks-Chester County—03-16-2020—UPDATE
- 20-021: Heightened Scrutiny Onsite Tools for Residential Service Locations Finalized and Now Available Online
- 20-022: Coronavirus Disease 2019 (COVID-19) Closure of Older Adult, Adult Training, and Prevocational Facilities
- UPDATED ODP Announcement 20-023: COVID-19 Statewide Suspension of ODP Functions—Updated 4-3-2020
- ODP Announcement 20-025: Registration Information Update for eCIS-ODP Business Partners
- 20-026: Provider Re-qualification Deadline Extension of for Cycle 1 Year 3
- 20-027: Operational Guides for Appendix K: Emergency Preparedness and Response for the Person/Family Directed Support, Community Living, Consolidated Waivers and Adult Autism Waivers
- 20-028: Post Acute and Long Term Care COVID-19 Toolkit
- 20-029 UPDATE: Auto Authorizations for Residential Without Day Services
- 20-030: Provider Tracking ISP Revisions
- 20-031: Coronavirus Disease 2019 (COVID-19) Retainer Payments for Community Participation Supports (CPS)
- ODP Announcement 20-032: Coronavirus Disease 2019 (COVID-19) Temporary Modifications to Waiver and Regulatory Requirements to Support Adequate Staffing
- ODP Announcement 20-033: Now Available--Supports and Services Directory for Shift Nursing in the Adult Autism Waiver (AAW)
- ODP Announcement 20-034: Coronavirus Disease 2019 (COVID-19): Provisional Hiring Process for staff serving Older Adults
- ODP Announcement 20-035: Guidance for Preventing and Responding to Behavioral Crises
- ODP Announcement 20-036: Coronavirus Disease 2019 (COVID-19): ISP Revisions in the Adult Autism Waiver (AAW)
- ODP Announcement 20-037: Coronavirus Disease 2019 (COVID-19): Modification of Key Tasks and Activities in Response to Incidents
- ODP Announcement 20-038: Guidance and Alerts on Mitigating COVID-19 in Long Term Care Facility Settings 4-4-2020
- ODP Announcement 20-039 COVID 19: Response to Requests for Provider Retainer Payments
- ODP Announcement 20-040 COVID 19: Residential Provider Checklist for Confirmed Cases of COVID19
- ODPANN 20-041 UPDATE: COVID-19—Provider Guidance for Reporting Cases of COVID-19
- ODP Announcement 20-042: Final Public Notice for Transportation Trip Fee Schedule Rates in the Adult Autism Waiver
- ODP Announcement 20-043: Coronavirus Disease 2019 (COVID-19) and Communication
- Attachment: COVID-19 Communication Toolkit
- ODP Announcement 20-044: Coronavirus Disease 2019 (COVID-19) Supports Coordinator Check-In for Well Being Tool
- ODP Announcement 20-045: Adding the Transportation Service to an Individual Support Plan in the Adult Autism Waiver
- ODP Announcement 20-046: Adult Autism Waiver Provider Information Table Reissued
- ODP Announcement 20-047 Coronavirus Disease 2019 (COVID-19): Facilitating Personal Relationships When Visitors are Restricted in Residential Settings
- ODP Announcement 20-048: Temporary Changes to the College of Employment Services ACRE Fieldwork Assignments During COVID-19 Pandemic
- ODP Announcement 20-049 UPDATE—Coronavirus Disease 2019 (COVID-19): Reporting Cases of COVID-19
- ODP Announcement 20-050—Coronavirus 2019 (COVID-19): Requesting Personal Protective Equipment (PPE) for Licensed Residential Facilities from the Pennsylvania Department of Health
- ODP Announcement 20-051: Coronavirus Disease 2019 (COVID-19): Available Behavioral Specialists
- ODP Announcement 20-053: Revised Timeline for Incident Management Bulletin and Enterprise Incident Management System Enhancements
- ODP Announcement 20-054—Coronavirus Disease 2019 (COVID-19): Guidance for Modifications to Medical Examinations for Residential Staff and Individuals and to Service Delivery During the COVID-19 Pandemic
- ODP Announcement 20-055: Fiscal Year (FY) 2020-2021 Renewal Guidance
- ODP Announcement 20-056: Coronavirus Disease 2019 (COVID-19)—Individual Transition Guide
- ODP Announcement 20-056 (UPDATE)--Individual Transition Guide with Spanish Edition
- ODP Announcement 20-057: Health Risk Screening Tool Timeline Update
- ODP Announcement 20-058: Additional Fields in HCSIS Service Notes Now Available for the Adult Autism Waiver (AAW)
- ODP Announcement 20-059: COVID-19—Appendix K FAQ—IDA Waivers and AAW
- ODP Announcement 20-060: COVID-19 Reinstatement of Quality Assessment & Improvement Cycle 1 Year 3 Activities
- ODP Announcement 20-061: Requesting Provider Information—New Process for Reporting COVID-19 for Provider Staff Due June 4
- ODP Announcement 20-062: ODP Administrative Entity (AE) Facility Based Community Participation Supports Readiness Tool for COVID-19
- ODP Announcement 20-063: Coronavirus Disease 2019 (COVID-19): Reinstatement of the Supports Intensity Scale-Adult™ and Pennsylvania Supplement Assessments
- ODP Announcement 20-064: AAW and ACAP Periodic Risk Evaluation (PRE) Revisions and Training
- ODP Announcement 20-065: Coronavirus Disease 2019 (COVID-19)—Clarification for Reporting Cases of COVID-19

- ODP Announcement 20-066: Coronavirus Disease 2019 (COVID-19)—Guidance for Visitation in Residential Settings Licensed by the Office of Developmental Programs in the Green Phase of the Process to Reopen PA
- 20-067: COVID19—IHCS Companion Readiness Guide
- ODP Announcement 20-068: Coronavirus Disease 2019 (COVID-19)—Applying Department of Health Testing Guidance for Long Term Care Facilities' Residents and Healthcare Personnel to Community and Life Sharing Homes
- ODP Announcement 20-069: 2020-2021 Waivers Cap Exceptions Guidance for the Person/Family Directed Support and Community Living Waivers
- ODP Announcement 20-070: Coronavirus Disease 2019 (COVID-19)—Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Funding for Providers of ODP Waiver Services
- ODP Announcement 20-071: Pennsylvania ODP—Provider Staff COVID-19 Tracking Forms
- ODP Announcement 20-072: Coronavirus Disease 2019 (COVID-19)—Home and Community Based Services (HCBS) At-a-Glance Reopening Guide by Phase (Review before release)
- ODP Announcement 20-073: New Procedure Codes for AAW Behavioral Specialist Services
- MyODP Announcement 20-074: Coronavirus Disease 2019 (COVID-19)—Community Participation Support (CPS) Retainer Payments Update
- ODP Announcement 20-075: Extension of Annual Practicum Deadline for Medication Administration Trainer Recertification
- ODP Announcement 20-076: Coronavirus Disease—Diagnoses Associated with Elevated Risk of Severe Illness or Death Following COVID-19 Infection 6-18-2020
- ODP Announcement 20-077: Vendor Fiscal/Employer Agent (VF/EA) Wage Ranges and Benefit Allowance for Specific Participant Directed Services
- ODP Announcement 20-078: Agency with Choice (AWC) Wage Ranges and Benefit Allowance for Specific Participant Directed Services Effective July 1, 2020
- ODP Announcement 20-079: Agency with Choice (AWC) Financial Management Services (FMS) Organization Listing
- ODP Announcement 20-080: EIM Enhancements
- ODP Announcement 20-081: Functional Behavioral Assessment (FBA) Virtual Training Now Available on MyODP
- ODP Announcement 20-082: Update to the Adult Autism Waiver Provider Information Table
- ODP Announcement 20-083: Provider Requalification for Cycle 1 Year 3
- ODP Announcement 20-084: AAW and ACAP Restriction Intervention Plan Indicator
- ODP Announcement 20-085: Provider Attestation Form for Retainer Payments
- ODP Announcement 20-086: COVID-19—Notifying Designated Persons and Providers of an Individual's COVID-19 Exposure or Diagnosis
- ODP Announcement 20-87: Coronavirus Disease 2019 (COVID-19): Managing Situations Where Masks are Not Worn During the Provision of Services

**OTHER:**

- Providing Services to Persons with Autism/Pervasive Developmental Disorder
- Therapeutic Services & the AAW-7/8/12
- AAW Annual Review Plan Process Timelines-8/20/12
- Additional info about Monthly Progress Notes for SCs-10/03/2012
- AAW Quarterly Summary Reports: Which months to include?-1/18/2013
- New PROMISE Applications-2/20/2013
- AAW Service Utilization Calculator for SCs-4/19/2013
- Excluded Parties List System database migrated to System for Award Management-4/23/2013
- Fiscal Year End Activities-5/30/2013
- Cost Report Instructions for the Consolidated and P/FDS Waiver Programs
- ACT 62 Letter for Families September 2016
- ACT 62 General Information for Families infographic
- What Is ACT 62? Infographic
- Differences Between Private Insurance & Medical Assistance infographic
- Autism Insurance Act Fact Sheet
- Autism Insurance Act FAQs
- Filing Health Insurance Appeals, a brochure by the Pennsylvania Insurance Department
- How to Appeal
- Appeal: Sample Letter to Request an Internal Review
- Appeal: Sample Letter to Request an External Review
- Act 62 Statute
- Act 62 Letter and Guidelines for Colleges and Universities: How Colleges and Universities Can Help Students Graduate with the Qualifications Needed for a Behavior Specialist License

**Bureau of Autism Services Administrative Notices**

|      |  |           |          |
|------|--|-----------|----------|
| 2013 | Service Utilization Calculator for Supports Coordinators         | 4/22/2013 | BAW13-08 |
|      | AAW Samples of Monthly Progress Notes & Quarterly Summary Report | 4/23/2013 | BAW13-09 |
|      | ADULT AUTISM WAIVER (AAW) PROVIDER NEED-TO-KNOW (NTK)—SCs        | 4/30/2013 | BAW13-12 |
|      | Provider Qualification Verification (PQV) Process                | 6/4/2013  | BAW13-15 |
|      | AAW Provider Billing and Claims Resolution Issues                | 6/10/2013 | BAW13-16 |

|      |   |            |           |
|------|---|------------|-----------|
|      | 55 Pa Code Chapter 51 Room and Board Contract is available to Residential Habilitation Providers              | 6/21/2013  | BAW13-17  |
|      | Adding Behavioral Specialist Services (BSS) to an Individualized Service Plan (ISP)—For SC providers          | 6/21/2013  | BAW13-19  |
|      | Adding Behavioral Specialist Services (BSS) to an Individualized Service Plan (ISP)—For BSS providers         | 6/26/2013  | BAW13-20  |
|      | Update & Clarification Regarding AAW Assessments  | 9/13/2013  | BAW13-24  |
| 2014 | Assistive Technology (AT) Resource Reminder   | 2/28/2014  | BAW-14-06 |
|      | Coordination of Supports Coordination (SC), Behavioral Specialist (BS), and Community Inclusion (CI) Services | 6/23/2014  | BAW14-16  |
|      | Adult Protective Services (APS) Reporting Requirements  | 7/2/2014   | BAW14-18  |
| 2015 | Adult Protective Services (APS) Act and SC Agency Responsibilities  | 5/22/2015  | BAW15-09  |
|      | Behavioral Specialist Providers' Functional Behavioral Assessment Review                                      | 9/11/2015  | BAW15-18  |
|      | BSP-CIP Review Checklist  | 11/20/2015 | BAW15-22  |
|      | Quarterly Summary Report Guidance   | 12/7/2015  | BAW15-25  |
|      | NEW Adult Autism Waiver (AAW) MA 51 Process   | 12/11/2015 | BAW15-26  |
|      | AAW Provider Certified Investigator Requirements  | 12/21/2015 | BAW15-27  |
| 2016 | Changes to the Adult Autism Waiver (AAW) Annual Review Plan (ARP) Process                                     | 3/14/2016  | BAW16-07  |
|      | Functional Behavioral Assessment (FBA) Documentation Requirements   | 3/17/2016  | BAW16-10  |
|      | Updated AAW Supports Coordination (SC) Manual is now available  | 3/22/2016  | BAW16-11  |
|      | Updated Adult Autism Waiver Provider Manual is now available  | 4/1/2016   | BAW16-12  |
|      | Obsolete BAS Administrative Notices   | 4/1/2016   | BAW16-13  |
|      | SSD Intent to Enroll Form   | 4/21/2016  | BAW16-14  |
|      | New Insurance Requirements  | 5/16/2016  | BAW16-15  |
|      | Proposed rates for expanded services added to the Adult Autism Waiver   | 5/23/2016  | BAW16-17  |
|      | Informing AAW Participants of Renewal Changes   | 6/8/2016   | BAW16-21  |
|      | Admin Notice HCSIS Changes  | 6/14/2016  | BAW16-23  |
|      | Admin Notice: New ISP Signature Page  | 6/24/2016  | BAW16-26  |
|      | SC Individual Monitoring Form Template and Guidance   | 6/24/2016  | BAW16-28  |
|      | Changes to ISP resulting from AAW Renewal   | 6/24/2016  | BAW16-29  |
|      | Changes to Initial Individual Support Plan (ISP) and Annual Review Plan (ARP) Checklists                      | 6/24/2016  | BAW16-30  |
|      | Request for an Exception to Established Service Limits  | 7/1/2016   | BAW16-31  |
|      | Admin Notice: Developing a Vocational Profile   | 7/26/2016  | BAW16-34  |
|      | New and Revised Resources for Developing a Skill Building Plan (SBP)  | 8/3/2016   | BAW16-35  |
|      | Adding the SSD/Systematic Skill Building (SSB) service to an ISP & Progress Reporting for SCs                 | 8/10/2016  | BAW16-36  |
|      | Adding the SSD/Systematic Skill Building (SSB) service to an ISP & Progress Reporting for SSB Providers       | 8/10/2016  | BAW16-37  |
|      | Clarifications regarding Adult Autism Waiver (AAW) Employment Services  | 8/12/2016  | BAW16-39  |
|      | AAW Renewal FAQs Available  | 8/24/2016  | BAW16-43  |
|      | New Training Platform Launch Date—Reminder to Access Training Certificates                                    | 9/9/2016   | BAW16-44  |
|      | Revised Definition of Crisis Event  | 9/14/2016  | BAW16-45  |
|      | New Best Instructional Practices Manual   | 9/14/2016  | BAW16-46  |

|      |  |            |          |
|------|--|------------|----------|
|      | MyODP Launch and Reminder                                      | 9/29/2016  | BAW16-48 |
|      | Submitting and Entering the Vocational Profile into HCSIS      | 10/5/2016  | BAW16-49 |
|      | SC Individual Monitoring and new Employment Info Detail Report | 11/10/2016 | BAW16-50 |
| 2017 | Admin Notice: PRE Training                                     | 1/4/2017   | BAW17-01 |
|      | G.A.S. Communication to All Providers                          | 1/19/2017  | BAW17-03 |
|      | Admin Notice: Employment Training and Voc Profile              | 2/27/2017  | BAW17-06 |
|      | PRE Reminder   | 2/28/2017  | BAW17-07 |
|      | Info Memo: Waiver Amendment Public Comment Period              | 3/6/2017   | BAW17-09 |
|      | Admin Notice: Room and Board Contracts                         | 3/13/2017  | BAW17-12 |
|      | Admin Notice: Res Hab Request Form and Guidance                | 3/20/2017  | BAW17-13 |
|      | Admin Notice: SIB-R Summary Report Process Change              | 3/21/2017  | BAW17-14 |
|      | Admin Notice: GAS Training Available                           | 3/22/2017  | BAW17-15 |
|      | Informational Memo: Pathways to Employment                     | 4/14/2017  | BAW17-17 |
|      | Admin Notice: PRE Next Steps                                   | 5/1/2017   | BAW17-18 |
|      | Informational Memo: AAW Amendment Submitted to CMS             | 6/2/2017   | BAW17-21 |
|      | Admin Notice: New Service Utilization Review Signature Form    | 6/20/2017  | BAW17-22 |
|      | Info Memo: Capacity Increase Amendment Approval                | 6/30/2017  | BAW17-24 |
|      | Goal Attainment Scaling (GAS): Next Steps and Reminders        | 7/12/2017  | BAW17-25 |
|      | Updated Employment Services                                    | 8/16/2017  | BAW17-29 |
|      | Ensuring DSPs Meet AAW Qualifications                          | 8/28/2017  | BAW17-30 |
|      | PRE: Updated Resources and Upcoming Training                   | 9/27/2017  | BAW17-32 |
|      | ISP and ARP Checklists   | 10/27/2017 | BAW17-33 |
| 2018 | AAW Progress Report Changes—Webinars Scheduled                 | 1/29/2018  | BAW18-04 |
|      | AAW Service Utilization Review FAQs                            | 2/13/2018  | BAW18-05 |
|      | QSR—Roles and Responsibilities                                 | 2/23/2018  | BAW18-08 |
|      | QSR—SC Guidance  | 2/23/2018  | BAW18-09 |
|      | Entering SIB-r into Question Pro                               | 4/30/2018  | BAW18-13 |
|      | QSR FAQs for AAW Providers                                     | 6/14/2018  | BAW18-15 |
|      | Required Monthly Contact Guidance and Timeframe                | 8/9/2018   | BAW18-19 |
|      | REISSUE AND CLARIFICATION: Definition of Billable Units        | 8/9/2018   | BAW18-20 |
|      | Revised QSR SC Process   | 8/17/2018  | BAW18-21 |
|      | IT Employment Positions through Autism2Work                    | 12/17/2018 | BAW18-25 |
|      | AAW Supports & Services Directory (December 2018)              | 12/5/18    | BAW18-26 |
|      | Adult Autism Waiver Amendment Update                           | 12/19/2018 | BAW18-27 |

**Office of Income Maintenance—Contact: Cathy Buhrig (717) 787-4081**

**POLICY STATEMENTS:**

| <i>Year</i> | <i>Code Citation</i> | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i> |
|-------------|----------------------|---|--------------------|------------------------|
| 1983        | Ch. 166              | Computation of CWEP Hrs.  | 10/25/83           | 166-83-57              |
|             | Ch. 275              | Postmark Date as the Receipt Indicator for Appeals and for Requests for Reconsideration     | 03/15/84           | 275-84-10              |
| 1993        | *CH. 166             | PROVIDING SUPPORTIVE SERVICES TO PARTICIPANTS IN THE COMMUNITY WORK EXPERIENCE PROGRAM      | 08/21/93           | 166-93-01              |
| 1995        | *CH. 257             | MA ESTATE RECOVERY—CHAPTER 178—MEDICAL ASSISTANCE RESOURCES; CHAPTER 257—REIMBURSEMENT      | 06/01/95           | 257-95-01              |
| 1996        | *CH. 125             | ACT 1995-20 PROVISIONS RELATING TO PERSONS SENTENCED OR CHARGED FOR A FELONY OR MISDEMEANOR | 04/05/96           | 125-96-01              |

**GUIDANCE MANUALS:**

- Cash Assistance Handbook
- Supplemental Nutrition Assistance Program (SNAP) Handbook
- Medical Assistance Eligibility Handbook
- Long Term Care Handbook
- Supplemental Handbook
- Medicaid in Pennsylvania
- Low-Income Home Energy Assistance Program Final State Plan
- Actions for Support
- TANF State Plan
- Disaster Supplemental Nutrition Assistance Program Plan
- Supplemental Nutrition Assistance Program Ed (SNAP ED) State Plan
- Supplemental Nutrition Assistance Program (SNAP) Outreach State Plan
- County Assistance Office Employee and Visitors Access Policy
- Homeless Assistance Program—Instructions and Requirements
- Pennsylvania's State SNAP Employment and Training Program State Plan
- TANF Work Verification Plan
- LIHEAP Handbook
- Pennsylvania Child Support Handbook
- Employment, Advancement and Retention Network (EARN) Program and Policy Procedures Manual
- WORK READY Program and Policy Procedures Manual
- Keystone Education Yields Success (KEYS) Program Policy and Procedures Manual
- Maximizing Participation Project (MPP) Program Policy and Procedures Manual
- Human Services Development Fund Instructions and Requirements
- Early Intervention Annual Expenditure Report Instructions
- Human Services Block Grant Annual Expenditure Report Instructions
- Human Services Non-Block Grant Annual Expenditure Report Instructions
- CAOAA Procedures Manual
- Pennsylvania WorkWear (PAWW) Manual
- Education Leading to Employment and Career Training (ELECT) DHS Manual
- Refugee State Plan
- SNAP Employment, Advancement and Retention Network (EARN) Program and Policy Procedures Manual
- SNAP E&T Procedures Manual

**Office of Long-Term Living—Contact: Jennifer Hale (717) 346-0495**

| <i>Year</i> | <i>Code Citation(s)</i> | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i>   |
|-------------|-------------------------|---|--------------------|--|
| 1998        | —                       | Respite Care Nursing Facility Admissions  | 04/17/98           | 35-98-06<br>36-98-06   |
|             | —                       | Medicare Cost-Sharing Payment for Nursing Facility Residents  | 07/31/98           | 35-98-10<br>36-98-10   |
| 1999        | Ch. 1187                | Capital Component Payments for Post-Moratorium Beds   | 06/28/99           | 1187-99-01<br>35-99-05<br>36-99-05   |
| 2008        |                         | Nursing Facility Documentation Requirements for Movable Equipment that is Rented or Leased  | 07/07/08           | 03-08-04   |
| 2009        |                         | Provider Rates for Services Funded through the OBRA, Independence and COMMCARE Waivers  | 06/25/09           | 05-09-02<br>17-09-02<br>36-09-02<br>41-09-02<br>43-09-02<br>55-09-02<br>59-09-02 |
| 2010        |                         | Office of Long-Term Living Home and Community Based Program Policy Clarification Update (Omnibus Bulletin)                        | 11/23/10           | 05-10-08<br>51-10-08<br>55-10-08<br>59-10-08                                     |
|             |                         | Nursing Home Transition Outreach Form   | 10/08/10           | 05-10-05<br>51-10-05<br>52-10-05<br>55-10-05<br>59-10-05                         |
|             |                         | Standards and Reimbursement Rates for the Enhanced Older Adult Daily Living Center Program for Medicaid Aging Waiver Participants | 04/20/10           | 03-10-02<br>41-10-02<br>55-10-02   |



| <i>Year</i> | <i>Code<br/>Citation(s)</i> | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin<br/>Number</i>   |
|-------------|-----------------------------|---|--------------------|--|
|             | Ch. 2600                    | Evacuation of Hospice Residents During Fire Drills—Statement of Policy  | 03/13/2010         | 40 Pa.B. 1411  |
| 2011        |                             | Accessibility Adaptations and Assistive Technology  | 10/11/11           | 05-11-07<br>51-11-07<br>52-11-07<br>54-11-07<br>55-11-07<br>59-11-07   |
|             |                             | Community Integration Changes provided in the MA Home and Community—Based Waiver Program  | 09/29/11           | 05-11-05<br>51-11-05<br>52-11-05<br>55-11-05<br>59-11-05   |
|             |                             | Program Fraud & Financial Abuse in Office of Long Term Living MA Home and Community Based Services (HCBS) Programs                            | 08/08/11           | 05-11-04<br>51-11-04<br>52-11-04<br>54-11-04<br>55-11-04<br>59-11-04   |
|             |                             | Rescission of OLTL Bulletin 05-10-07, 51-10-07, 52-10-07, 5-10-075, 59-10-07  | 06/30/11           | 05-11-03<br>51-11-03<br>52-11-03<br>55-11-03<br>59-11-03   |
| 2012        | CH. 1187                    | Nursing Facility Participation Review Process and Guidelines-statement of policy  | 06/30/12           | 42 Pa.B. 3748  |
|             | CH 52                       | OLTL Service Coordination Rate in Effect  | 07/14/12           | 42 Pa.B. 4545  |
|             | CH 52                       | OLTL Rate for Enrollment  | 06/30/12           | 42 Pa.B. 381   |
|             | CH 52                       | OLTL Fee Schedule Rates established   | 06/09/12           | 42 Pa.B. 3343  |
| 2013        | CH 52                       | Rescission of Office of Long-Term Living HCBS Directives, Bulletins and Other Policy Documents  | 12/04/13           | 05-13-11<br>51-13-11<br>55-13-11<br>59-13-11   |
|             | CH 52                       | Statewide Waiting List Guidelines for Office of Long-Term Living Medicaid Waivers and the Act 150 Program                                     | 11/05/13           | 05-13-08<br>51-13-08<br>55-13-08<br>59-13-08   |
|             | CH 52                       | Clarification of type, scope, amount, duration and frequency of services  | 05/16/13           | 05-13-05<br>08-13-05<br>11-13-05<br>17-13-05<br>19-13-05<br>25-13-05<br>26-13-05<br>41-13-05<br>51-13-05<br>54-13-05<br>55-13-05<br>59-13-05 |
|             | CH 52                       | Providing for Absence Policies in the Enhanced Adult Daily Living Centers   | 03/22/13           | 03-13-03<br>41-13-03<br>55-13-03   |
|             | CH 52                       | Billing Instructions-Home and Community Based Waiver Provider's Billing of Procedure Codes Based on Authorized Service Plans through PROMISE™ | 02/07/13           | 05-13-02<br>51-13-02<br>54-13-02<br>55-13-02<br>59-13-02   |
|             | CH 52                       | OLTL Enrollment Fee Increase  | 01/26/13           | 43 Pa.B. 589   |
|             | CH 52                       | OLTL Service Coordination Rate Increase   | 01/26/13           | 43 Pa.B. 590   |

| <i>Year</i> | <i>Code Citation(s)</i> | <i>Subject</i>   | <i>Date Issued</i>               | <i>Bulletin Number</i>   |
|-------------|-------------------------|--|----------------------------------|--|
|             | CH 52                   | Maintaining Waiver Eligibility While in an Institution   | 01/24/13                         | 05-13-01<br>51-13-01<br>52-13-01<br>55-13-01<br>59-13-01   |
|             | —                       | Preventable Serious Adverse Events in Nonpublic and County Nursing Facilities  | 09/13/14                         | 03-14-08   |
| 2014        | CH 52                   | Final Fee Schedule Rates for Personal Assistance Services (Agency)   | 09/13/14                         | 44 Pa.B. 5935  |
|             |                         | Final Fee Schedule Rates for Personal Assistance Services (Consumer) Final Fee Schedule Rates for Service Coordination Services        | 09/13/14<br>09/13/14<br>06/19/14 | 44 Pa.B. 5935<br>44 Pa.B. 5935<br>51-14-07   |
|             |                         | Service Coordination After-Hours Coverage  |                                  | 55-14-07<br>59-14-07   |
|             |                         | Financial Management Services Information  | 05/12/14                         | 51-14-07<br>54-14-07<br>55-14-07<br>59-14-07   |
|             | CH 52                   | Revised Target Resident (MI, ID, ORC) Reporting Form (MA 408)  | 02/12/14                         | 03-14-12   |
|             | CH 52                   | Release of OLTL Home and Community-Based Services Provider Handbook  | 01/30/14                         | 03-14-02<br>05-14-02<br>08-14-02<br>11-14-02<br>17-14-02<br>19-14-02<br>23-14-02<br>25-14-02<br>26-14-02<br>41-14-02<br>51-14-02<br>54-14-02<br>55-14-02<br>59-14-02 |
|             |                         | OLTL Home and Community-Based Services Service Authorization Form  | 01/15/14                         | 51-14-01<br>55-14-01<br>59-14-01   |
|             | CH 52                   | Critical Incident Management   | 04/16/15                         | 05-15-02<br>51-15-02<br>54-15-02<br>55-15-02<br>59-15-02   |
| 2015        | CH 52                   | Rescission of HCBS Directives, Bulletins and other Policy Documents  | 10/27/2015                       | 54-15-03,<br>59-15-03  |
|             |                         | Medical Assistance Fee Schedule; Addition of Maximum Overtime Rates for Personal Assistance Services (Consumer) and Respite (Consumer) | 01/02/16                         | 46 Pa.B. 106   |
| 2016        |                         | Medical Assistance Fee Schedule Revisions in the Aging, COMMCARE, Independence and OBRA Waivers  | 01/02/16                         | 46 Pa.B. 107   |
|             |                         | Overtime and Minimum Wage Requirements in Participant-Directed Models of Service   | 01/11/2016                       | 54-16-01,<br>59-16-01  |
|             |                         | Electronic Submission of Nursing Facilities' MA-11 Cost Reports, Supporting Documentation and Signed Certification Report              | 03/01/2016                       | 03-16-02   |
|             |                         | Provider Choice Protocol   | 03/08/2016                       | 59-16-03   |
|             |                         | Act 150 Program Guidelines   | 05/12/2016                       | 54-16-04,<br>59-16-04  |
|             |                         | Organized Health Care Delivery System  | 08/29/2016                       | 59-16-11   |
|             |                         | Guidance for Nursing Facilities—MDS Section Q  | 10/03/2016                       | 03-16-10<br>59-16-10   |

| <i>Year</i> | <i>Code Citation(s)</i> | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i>                       |
|-------------|-------------------------|---|--------------------|--|
|             |                         | Individual Service Plan Development, Review, and Implementation   | 10/14/2016         | 59-16-13                                     |
|             |                         | Nursing Home Transition Program Changes Participant Reviews   | 10/28/2016         | 59-16-09                                     |
|             |                         | Home and Community-Based Settings Requirements  | 12/28/2016         | 59-16-12                                     |
|             |                         |   | 12/28/2016         | 59-16-14                                     |
|             |                         | Medical Assistance Fee Schedule; Final Rates for Additional Services Added to the COMMCARE and Independence Waivers | 11/19/16           | 46 Pa.B. 7398                                |
| 2018        |                         | Standardized Participant Information Packet   | 01/16/2018         | 59-18-01                                     |
|             |                         | Revised Pennsylvania Preadmission Screening Resident Review (PASRR) Level I Identification Form (MA 376)            | 08/01/2018         | 01-18-03<br>03-18-03<br>07-18-03<br>59-18-03 |
|             |                         | Revised Pennsylvania Preadmission Screening Resident Review (PASRR) Level II Evaluation Form (MA 376.2)             | 08/01/2018         | 01-18-04<br>03-18-04                         |
|             |                         | Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/31/18 and Thereafter          | 09/04/2018         | 03-18-05                                     |
|             |                         | Rescission of HCBS Directives, Bulletins and Other Policy Documents   | 09/17/2018         | 59-18-06                                     |
|             | Ch. 2800                | Assisted Living Residence Per Bed Fee Adjustment  | 06/19/18           | 48 Pa. B 3493                                |
| 2019        |                         | Standardized Physician Certification Form   | 01/29/2019         | 59-19-01                                     |
|             |                         | Hearings and Appeals  | 02/11/2019         | 59-19-03                                     |
|             |                         | Implementation of the Functional Eligibility Determination Process  | 04/01/2019         | IEB-19-04<br>IAE-19-04<br>07-19-04           |
|             | CH 52                   | Medical Assistance Fee Schedule Revisions in the OBRA Waiver  | 08/24/2019         | 49 Pa.B. 4913                                |
|             | CH 52                   | Medical Assistance Fee Schedule Revisions to the Act 150 Program  | 11/30/2019         | 49 Pa.B. 7136                                |
|             |                         | Revised Target Resident (MH, ID/DD, ORC) Reporting Form   | 12/30/2019         | 03-19-05                                     |
| 2020        |                         | Act 150 Program Sliding Fee Scale for Calendar Year 2020  | 4/17/2020          | 54-20-01                                     |
|             |                         | Employment and Employment Related Services  | 07/09/2020         | 17-20-02                                     |

**GUIDANCE MANUALS:****Fee-for-Service/Home and Community Based Services**

- OBRA Medicaid Waiver # 0235

**Community HealthChoices Managed Care Program**

- Community HealthChoices 1915(b)/(c) waiver—effective January 1, 2020
- Community Health Choices Agreement 2020

**Nursing Facility**

- Interpretive Guidelines—interpretations of the 1187 Nursing Facility regulations used during audits of the MA-11 Cost Reports
- Instructions for Financial and Statistical Report-Form MA-11
- MA-11 Cost Report Submission System—End User Manual V.6.0
- Nursing Facility Assessment End User Manual
- Resident Data Reporting Manual
- UB-04 Billing Guide for PROMISE™ Nursing Facilities for County and Nonpublic Nursing
- Facilities and State Restoration Centers—Nursing facility services only applies to county
- Nursing facilities and nonpublic nursing facilities. Regulations related to payment for nursing facility services can be found under 55 Pa. Code Chapters 1187 and 1189 and does not include intermediate care facilities for persons with an intellectual disability, Federal or State-owned long-term care nursing facilities or Veteran's homes.
- Data Book (Participation Review Workbook)

**Personal Care Homes/Assisted Living Residences**

- Regulatory Compliance Guide for 55 Pa. Code Chapter 2600 (relating to Personal Care Homes) Revised April 1, 2013
- Personal Care Home Regulatory Interpretations—Questions/Answers, DHS BHSL website publications: September, October, November, and December 2014; January, February, March, April, May, June, July, August, October, and December 2015; January, February, April, October, November, and December 2016; April and October 2017; July and November 2018; January 2019.

- Regulatory Compliance Guide for 55 Pa. Code Chapter 2800 (relating to Assisted Living Residences) effective March 1, 2015  
Assisted Living Residence Regulatory Interpretations—Questions/Answers, DHS BHSL website publications: October, November, and December 2014; January, February, March, April, May, July, August, October, and December 2015; January, February, April, October, November, and December 2016; April and October 2017; July and November 2018; January, March, and March 2019.  
Policy for Administrative Fines in Personal Care Homes  
Sale or change of legal entity process for Personal Care Homes
- Licensing References Manual for Personal Care Homes, Assisted Living, Child Residential, Intellectual Disabilities, and Mental Health Service Providers

**Office of Medical Assistance—Contact: Eve Lickers (717) 772-6341**

**POLICY STATEMENTS:**

| <i>Year</i> | <i>Code Citation(s)</i> | <i>Subject</i>  | <i>Date Issued</i> | <i>Bulletin Number</i>                       |
|-------------|-------------------------|---|--------------------|--|
| 1981        | Ch. 1251                | Clarification of M.A. Bulletin # 22-80-01   | 08/19/81           | 22-81-01                                     |
|             | Ch. 1121                | Info. Concerning Claims Submitted as Compounded Prescriptions                                       | 06/30/82           | 19-82-02                                     |
| 1984        | Ch. 1251                | Revisions to MA Chapter 1251 (Funeral Directors' Services)  | 05/11/84           | 22-84-01                                     |
| 1984        | Ch. 1101                | Third Party Resource and Copay  | 11/01/84           | 99-84-15                                     |
| 1985        | Ch. 1141                | Physician Assistant Use   | 04/22/85           | 01-85-05                                     |
|             | Ch. 1101                | Allergy Testing—Exemptions from Co-Payments   | 10/15/85           | 01-85-18<br>11-85-20<br>12-85-11<br>10-85-02 |
|             | Ch. 1101                | Professional Component Billing Regarding Patient Transport  | 10/15/85           | 01-85-16                                     |
|             | Ch. 5100                | Requirements for Treatment Plans Documentation of Treatment   | 10/31/85           | 29-85-02<br>33-85-02                         |
| 1986        | Ch. 1141                | Payment Policy for Abortion Clinic Visits   | 09/10/86           | 10-86-02<br>11-86-10                         |
|             | Ch. 1101                | Policy Clarification Re: Provider's Signature   | 09/19/86           | 99-86-06                                     |
|             | Ch. 1150                | Payment Policy for Consultations  | 10/23/86           | 03-86-07                                     |
|             | Ch. 1101                | Preclusion of Convicted Persons, Not Providers, from Participation or Involvement in the MA Program | 10/24/86           | 99-86-09                                     |
|             | Ch. 1123                | Durable Medical Equipment Warranties  | 10/28/86           | 05-86-02<br>19-86-07                         |
| 1987        | Ch. 1101                | Physicians' Responsibility when Ordering Home Health Services                                       | 01/12/87           | 01-87-01                                     |
|             | Ch. 1149                | Palliative Emergency Treatment  | 04/24/87           | 03-87-02<br>27-87-01                         |
|             | Ch. 1187                | Barber and Beauty Costs   | 05/15/87           | 35-87-04<br>36-87-01                         |
|             | Ch. 1101<br>Ch. 1123    | Coverage for Motorized Wheelchairs  | 07/30/87           | 05-87-02<br>01-87-08<br>19-87-06             |
|             | Ch. 1123                | Policy Relating to Apnea Monitors   | 09/02/87           | 01-87-15<br>05-87-04<br>19-87-09             |
|             | Ch. 1187                | Barber and Beauty Costs   | 10/22/87           | 35-87-07<br>36-87-08                         |
|             | Ch. 140                 | Use of the PA 162 Forms for Notification of Medical Assistance Eligibility                          | 10/22/87           | 99-87-10                                     |
|             | Ch. 5310                | Medical Assistance Coverage for Recipients Residing in Community Residential Facilities             | 10/23/87           | 99-87-11                                     |
|             | Ch. 1150                | Time Limit for Claim Resubmissions and Recovery of Overpayments                                     | 11/03/87           | 99-87-12                                     |

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| 1988        | Ch. 1150                                 | Place of Service Review (PSR) Program   | 01/04/88           | 01-88-01<br>03-88-01<br>04-88-01<br>06-88-01<br>08-88-01<br>11-88-01             |
|             | Ch. 1150                                 | Place of Service Review (PSR) Program   | 03/04/88           | 01-88-02<br>03-88-02<br>04-88-02<br>06-88-02<br>08-88-02<br>11-88-03             |
|             | Ch. 140                                  | Healthy Beginning—Presumptive Eligibility Program   | 04/01/88           | 99-88-04   |
|             | Ch. 1123                                 | List of Accredited Rehabilitation Facilities to be used for Motorized Wheelchair Evaluation | 04/06/88           | 01-88-04<br>05-88-02<br>19-88-03   |
|             | Ch. 150                                  | Medical Assistance Eligibility Change for Aliens  | 04/13/88           | 99-88-05   |
|             | Ch. 1151                                 | Revisions to Chapters 1151 and 1163 1163 Regulations  | 06/29/88           | 11-88-02<br>12-88-05<br>13-88-05<br>1151-88-02<br>1163-88-02                     |
|             | Ch. 1101                                 | Policy Clarification Regarding Physician License  | 07/01/88           | 1101-88-01   |
|             | Ch. 1223                                 | Revision of Inpatient Hospital Drug and Alcohol Detoxification Payment Policy               | 09/09/89           | 01-88-11<br>11-88-11<br>1163-88  |
|             | Ch. 1150                                 | Desk Reference  | 10/06/88           | 29-88-01<br>33-88-01   |
| 1989        | Ch. 140                                  | Healthy Horizons and Medicare Cost Sharing  | 01/04/89           | 99-89-02   |
|             | Ch. 1150                                 | Billing Instructions—Services Covered Only by Medicare                                      | 05/18/89           | 99-89-03   |
|             | —  | Signature Requirements and Encounter Forms  | 05/26/89           | 99-89-05   |
|             | Ch. 1150                                 | Proper Use of Place of Service Codes  | 07/05/89           | 03-89-05   |
|             | Ch. 1101                                 | Policy Reminder Regarding Practitioner License Requirements                                 |                    | 1101-89-02<br>03-89-08<br>04-89-07<br>07-89-02<br>15-89-02<br>31-89-02           |
|             | Ch. 1101<br>1150                         | Penalty for Bypassing Place of Service Review   | 11/03/89           | 01-89-09<br>03-89-06<br>04-89-05<br>06-89-04<br>08-89-04<br>11-89-10             |
|             | Ch. 1150                                 | Michael Dallas Model Waiver Program for Technology—Dependent Children                       | 11/03/89           | 99-89-13   |
|             | Ch. 1247                                 | Targeted Case Management Services   | 11/13/89           | 99-89-12<br>1247-89-01   |
|             | —  | Additional Category Eligible for Medicare-Cost Sharing Benefits                             | 12/27/89           | 99-89-15   |
| 1990        | Ch. 1121                                 | Special Billing Instructions for Persantine   | 01/19/90           | 01-90-01   |
|             | Ch. 1150<br>1163<br>1249<br>1121<br>1126 | AIDS Waiver Program   | 04/02/90           | 01-90-02<br>02-90-01<br>05-90-02<br>19-90-01<br>23-90-01<br>38-90-01<br>39-90-01 |
|             | Ch. 1150                                 | Payment Policy for Consultations  | 04/27/90           | 1150-90-01   |

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|             | Ch. 1150                         | The Medicare Catastrophic Coverage Act of 1988 the Medicare Catastrophic Coverage Repeal Act of 1989 | 05/18/90           | 34-90-09   |
|             | Ch. 1140                         | Provider Participation Requirements for Healthy Beginning Plus                                       | 06/12/90           | 1140-90-01<br>01-90-06<br>09-90-01<br>10-90-02<br>11-90-04<br>23-90-05<br>26-90-02<br>30-90-02<br>31-90-01   |
|             | Ch. 1163                         | Inpatient Hospital Services Retrospective Review Findings  | 07/09/90           | 11-90-08<br>12-90-03<br>13-90-02   |
|             | Ch. 1144                         | Certified Registered Nurse Practitioner  | 07/31/90           | 99-90-05<br>1144-90-01   |
|             | —                                | Increase in Eligibility Guidelines   | 08/15/90           | 99-90-06   |
|             | Ch. 1241                         | EPSDT Services   | 10/15/90           | 99-90-07<br>1241-90-01   |
|             | Ch. 1141                         | Allergen Immunotherapy   |                    |  |
| 1991        | Ch. 1141<br>1149<br>1143<br>1221 | Billing Procedures—Multiple Surgical Surgical/Obstetrical and Anesthesia Procedures                  | 03/01/91           | 01-91-01<br>03-91-01<br>04-91-01<br>10-91-01<br>11-91-01<br>44-91-01<br>49-91-01   |
|             | Ch. 1123                         | Incontinence Products and Diapers  | 03/21/91           | 01-91-02<br>02-91-01<br>05-91-01<br>19-91-01<br>23-91-01   |
|             | Ch. 1121                         | Manufacturers' Rebate Program Corrections and Clarifications   | 05/20/91           | 01-91-07<br>02-91-03<br>03-91-05<br>04-91-05<br>10-91-04<br>11-91-06<br>12-91-03<br>19-91-05<br>26-91-03<br>28-91-02<br>29-91-02<br>30-91-02<br>33-91-02<br>49-91-03 |
|             | Ch. 1121                         | Manufacturers' Rebate Program  | 05/31/91           | 01-91-08<br>02-91-04<br>03-91-06<br>04-91-06<br>10-91-05<br>11-91-07<br>12-91-04<br>19-91-06<br>26-91-04<br>28-91-03<br>29-91-03<br>30-91-03<br>33-91-03<br>49-91-04 |
|             | —                                | Certification of Need—Medical Assistance Patients Under the Age of 21                                | 06/24/91           | 13-91-01   |

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|             | Ch. 1101                    | Lock-In Enhanced Recipient Restriction Program  | 07/12/91           | 99-91-04   |
|             | —                           | Third Party Resources Edits 608 and 616   | 07/26/91           | 99-91-05   |
|             | *CH. 1101                   | EPSDT—OBRA '89  | 08/02/91           | 1101-91-01   |
|             | CH. 1121                    |   |                    | 1121-91-02   |
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|             | CH. 1241                    |   |                    | 1241-91-01   |
|             | Ch. 1123                    | Repair and Replacement of Durable Medical Equipment (DME),<br>Orthotics and Prosthetics                                     | 10/01/91           | 05-91-04<br>19-91-14   |
|             | Ch. 1101<br>1150<br>1241    | Payments for Vaccines   | 11/06/91           | 1221-91-01   |
|             | Ch. 1121                    | Clorazil Monitoring and Evaluation Visit  | 11/06/91           | 29-91-07<br>1153-91-01   |
| 1992        | Ch. 1221                    | Billing for Emergency Room Services for Recipients Who Are<br>Hospitalized On the Same Day                                  | 01/17/92           | 11-92-02<br>13-92-01<br>12-92-01<br>53-92-01                         |
|             | Ch. 1147                    | Increased Fees for Vision Services  | 01/31/92           | 01-92-02<br>05-92-01<br>15-92-01<br>19-92-02                         |
|             | *Ch. 1141<br>*Ch. 1153      | Clozapine Support Services  | 01/31/92           | 1141-92-01<br>1153-92-01<br>01-92-04<br>29-92-02<br>33-92-04         |
|             | —                           | Independent Team—Certification of Need—Medical Assistance<br>Patients Under the Age 21                                      | 02/21/92           | 13-92-03   |
|             | Ch. 1149                    | Dental Management Fee Guidelines  | 02/21/92           | 03-92-03   |
|             | Ch. 1147                    | Clarification of Vision Services  | 04/17/92           | 01-92-05<br>05-92-02<br>15-92-03<br>19-92-04                         |
|             | Ch. 1181                    | Reimbursement for Hospital Reserved Bed Days During a Medicare<br>Benefit Period  | 05/01/92           | 1181-92-04   |
|             | —                           | Qualified Medicare Beneficiary Healthy Horizons Program   | 06/19/92           | 99-92-03   |
|             | Ch. 1163                    | Inpatient Hospital Services Retrospective Review Findings   | 07/03/92           | 11-92-11<br>12-92-11<br>13-92-07<br>53-92-05                         |
|             | Ch. 1163                    | Automated Admission Certification   | 07/22/92           | 01-92-12<br>03-92-05<br>04-92-04                                     |
|             | Ch. 1163                    | Hospital Utilization Review Changes   | 07/22/92           | 06-92-01<br>08-92-01<br>11-92-12<br>12-92-12<br>13-92-08<br>53-92-06 |
|             | Ch. 1126                    | Increase in Hospital Special Treatment Room Support<br>Component—Payment For Observation and Monitoring in ASCs<br>and SPUs | 08/11/92           | 06-92-02<br>08-92-02<br>11-92-13                                     |
|             | Ch. 1121                    | Norplant Coverage   | 12/07/92           | 01-92-20<br>10-92-10<br>11-92-21<br>30-92-06                         |
|             | Ch. 1101                    | Basic Health Care for Adult General Assistance Recipients   | 12/23/92           | 99-92-07   |

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|      | Ch. 1121            | Changes in Medical Assistance Pharmaceutical Benefits  | 12/23/92    | 01-92-19<br>02-92-03<br>03-92-08<br>04-92-09<br>10-92-09<br>11-92-20<br>12-92-16<br>19-92-15<br>26-92-05<br>28-92-03<br>29-92-03<br>30-92-05<br>33-92-04<br>49-92-08 |
| 1993 | —                   | Accessing Mental Health Services Not Currently Included in the Medical Assistance Fee Schedule for Eligible Children and Adolescents Under 21 Years of Age | 01/19/93    | 01-93-03<br>29-93-02<br>33-93-02<br>41-93-01<br>48-93-01   |
|      | —                   | Payment for Mental Health Services Provided in a Residential Treatment Facility for Eligible Individuals Under 21 Years of Age                             | 01/19/93    | 01-93-04<br>11-93-02<br>13-93-02<br>41-93-02<br>53-93-02<br>1165-93-07   |
|      | —                   | Enrollment Procedure Changes   | 01/22/93    | 29-93-01<br>33-93-01   |
|      | Ch. 1101            | <i>Interim Agreement Felix et al. v. Casey et al.</i>  | 01/28/93    | 99-93-01<br>1101-93-02   |
|      | Ch. 1123            | Reminder that Medical Equipment and Supplies Must Be Prescribed  | 01/29/93    | 01-93-02<br>03-93-01<br>04-93-01<br>05-93-01<br>07-93-01<br>19-93-02   |
|      | Ch. 1101            | Additional Copayment Expenses  | 02/17/93    | 01-93-01<br>19-93-01<br>1101-93-01   |
|      | Ch. 1123            | Prior Authorization Rental of Nebulizers   | 04/09/93    | 01-93-06<br>05-93-03<br>19-93-04   |
|      | Ch. 1121            | Intrauterine Devices   | 05/13/93    | 01-93-09<br>10-93-01<br>11-93-04   |
|      | Ch. 1101<br>1150    | Voucher System for the General Assistance Basic Health Care Package Update   | 06/30/93    | 01-93-12<br>04-93-04<br>07-93-03<br>10-93-04<br>11-93-07<br>15-93-02<br>19-93-09<br>26-93-04<br>30-93-03<br>49-93-04   |
|      | *CH. 1121           | CHANGES IN THE MEDICAL ASSISTANCE PHARMACEUTICAL BENEFITS  | 07/09/93    | 1121-93-01   |
|      | *CH. 1149           | DENTAL SERVICES FOR ADULTS   | 07/09/93    | 1149-93-01   |
|      | Ch. 1150            | Revised Definition for Established Patient Evaluation and Management Visit and Consultation  | 07/13/93    | 01-93-14<br>04-93-05   |



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|             | *CH. 1101                   | BASIC HEALTH CARE FOR ADULT GENERAL ASSISTANCE RECIPIENTS ( <i>FELIX ET. AL. V. CASEY ET. AL.</i> ) STIPULATION OF SETTLEMENT | 07/21/93           | 1101-93-03   |
|             | *CH. 1101                   | UPDATE TO EXCEPTIONS PROCESS AND CRITERIA UNDER THE GENERAL ASSISTANCE BASIC HEALTH CARE PACKAGE                              | 07/21/93           | 1101-93-04   |
|             | Ch. 1147                    | Specific Procedure Code for Deluxe Eyeglass Frames  | 08/02/93           | 01-93-16<br>05-93-05<br>15-93-04<br>19-93-12   |
|             | Ch. 1163                    | Change in Automated Utilization Review Toll-Free Telephone Number   | 08/04/93           | 01-93-17<br>03-93-06<br>04-93-07<br>06-93-01<br>08-93-01<br>11-93-10<br>12-93-05<br>13-93-04<br>26-93-05<br>53-93-03 |
|             | Ch. 1241                    | Centers for Disease Control Blood Lead Testing  | 09/03/93           | 1241-93-01<br>01-93-18<br>10-93-06<br>11-93-12<br>17-93-02<br>26-93-06<br>49-93-06                                   |
|             | Ch. 1101                    | Business Arrangements Between Nursing Facilities and Pharmacy Providers   | 10/08/93           | 1101-93-05<br>19-93-16<br>25-93-01<br>35-93-03<br>36-93-03   |
|             | Ch. 1101<br>1150            | Payment Policy for the Professional Component of Radiology Services and Electrocardiograms                                    | 10/29/93           | 01-93-19<br>11-93-13<br>12-93-06<br>13-93-05<br>53-93-04   |
|             | Ch. 1101<br>1150            | Procedures for Submitting Invoices for Services Provided to Retroactively Eligible Newborns                                   | 12/06/93           | 99-93-11   |
|             | Ch. 1101<br>1150            | Newborn Eligibility Update and Corrections to Previous Bulletins  | 12/20/93           | 09-93-02<br>11-93-15<br>31-93-02   |
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|             | Ch. 1245                    | Payment for Non-emergency Transportation for Nursing Home Patients  | 12/27/93           | 18-93-01   |
|             | —                           | OBRA Procedures for Individuals with Mental retardation   | 12/30/93           | 00-93-30   |
| 1994        | —                           | EVS Response Worksheet (MA 464)   | 01/20/94           | 99-94-01   |
|             | Ch. 1101                    | General Assistance (GA) Basic Health Care Package Voucher System and Rejected Invoices  | 03/02/94           | 01-94-03<br>04-94-01<br>07-94-01<br>10-94-01<br>11-94-02<br>15-94-01<br>19-94-02<br>26-94-01<br>30-94-01<br>49-94-02 |

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|             | Ch. 1101  | General Assistance (GA) Basic Health Care Package Voucher System and Rejected Invoices  | 03/02/94           | 04-49-01<br>07-94-01<br>10-94-01<br>11-94-02<br>15-94-01<br>19-94-02<br>26-94-01<br>30-94-01<br>49-94-02                 |
| —           |   | 1. ACCESS to Medical Assistance for Children, Pregnant Women and Their Families (PA 600C)<br>2. Provider Application for Benefits (PA 600P) | 03/31/94           | 99-94-05   |
| —           |   | Implementation of the Family Care Network: A Primary Care Case Management Program for Children and Adolescents                              | 04/01/94           | 99-94-06   |
| —           |   | Plan of Care Summary  | 04/01/94           | 01-94-05<br>41-94-02<br>48-94-02<br>49-94-03<br>50-94-02   |
|             | Ch. 1241  | Update to Blood Lead Testing Guidelines   | 04/08/94           | 1241-94-01   |
|             | Ch. 1123  | Audiological Services   | 04/28/94           | 01-94-08<br>05-94-03<br>11-94-06<br>19-94-04<br>50-94-03   |
| —           |   | Billing Procedures for Partial Hospitalization Services that Exceed the Total Number of Hours   | 04/29/94           | 33-94-01   |
|             | Ch. 1149  | Provider Training on Completing the Dental Services Invoice (MA 300D)   | 05/05/94           | 03-94-02   |
| —           |   | Medicare Part B Crossover   | 05/05/94           | 99-94-07   |
|             | *CH. 1239   | MA CASE MANAGEMENT SERVICES FOR RECIPIENTS UNDER THE AGE OF 21  | 05/17/94           | 1239-94-01<br>99-94-08   |
|             | Ch. 1249  | Procedures for Prior Authorization of Home Health Services  | 06/10/94           | 23-94-04   |
|             | Ch. 1121  | Discontinuance of Pharmacy Vouchers for General Assistance Recipients and Enforcement of Limits   | 06/24/94           | 01-94-13<br>19-94-09   |
|             | *CH. 1121   | PHARMACEUTICAL SERVICES DRUG COVERAGE FOR MEDICALLY NEEDY IN NURSING FACILITIES   | 06/24/94           | 1121-94-01   |
|             | Ch. 1121  | Brand Medically Necessary Drugs Prior Authorization Billing Procedure and Drug List   | 07/01/94           | 19-94-10   |
|             | Ch. 1121  | Brand Medically Necessary Drugs Prior Authorization Request Procedure and Drug List   | 07/01/94           | 01-94-15<br>03-94-03<br>04-94-04   |
| —           |   | Medical Case Management Recordkeeping Forms   | 07/06/94           | 99-94-11   |
|             | Ch. 1147  | Proper Billing of Tonography and Provocative Test for Glaucoma  | 07/14/94           | 01-94-14<br>15-94-03   |
|             | *CH. 1121   | PHARMACEUTICAL SERVICES PRIOR AUTHORIZATION REQUIREMENT MULTISOURCE BRAND NAME DRUGS  | 08/26/94           | 1121-94-02<br>01-94-17<br>03-94-04<br>04-94-05<br>19-94-11   |
|             | *CH. 1121<br>CH. 1126<br>CH. 1129<br>CH. 1141<br>CH. 1163<br>CH. 1221<br>CH. 1225<br>CH. 1242 | TREATMENT OF INFERTILITY—DISCONTINUED COVERAGE FOR DRUGS AND RELATED SERVICES   | 08/30/94           | 1121-94-03<br>1126-94-01<br>1129-94-01<br>1141-94-01<br>1163-94-01<br>1221-94-01<br>1225-94-01<br>1242-94-01<br>99-94-13 |

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|             | *CH. 1101               | GENERAL ASSISTANCE RESTRUCTURE AS A RESULT OF ACT 49  | 09/02/94           | 1101-94-01<br>99-94-14   |
|             |                         | Medicare Deductible and Coinsurance Amounts for Medical Supplies for Residents in a Nursing Home              | 09/02/94           | 05-94-07<br>19-94-13   |
|             | Ch. 1141<br>1143        | Selected Office Surgical Procedures Performed in the Office   | 09/02/94           | 01-94-19<br>04-94-06   |
|             | —                       | Clarification Bulletin 18-93-01   | 09/23/94           | 18-94-01   |
|             | Ch. 1150                | Revised Billing Instructions for the HCFA1500   | 11/14/94           | 99-94-15   |
|             | *CH. 1153               | PRIOR AUTHORIZATION OF PARTIAL HOSPITALIZATION  | 12/30/94           | 1153-94-01   |
| 1995        | —                       | Signature Requirements  | 02/01/95           | 01-95-01<br>29-95-01<br>33-95-01<br>41-95-01<br>49-95-01<br>50-95-01   |
|             | —                       | Payment of Partial Hospitalization Services After Medicare  | 02/14/95           | 33-95-02   |
|             | —                       | AIDS Waiver Program (0192 Waiver Program); the Physician's Role in Recipient Enrollment                       | 02/23/95           | 01-95-02<br>02-95-01<br>10-95-01<br>11-95-01   |
|             | —                       | Implementation of the Lancaster Community Health Plan   | 03/27/95           | 99-95-02   |
|             | —                       | Reimbursement of Nurse Aide Training and Testing Fees   | 04/06/95           | 34-95-01<br>35-95-01<br>36-95-01<br>1181-95-01   |
|             | —                       | Nutritional Consultations under the AIDS Waiver Program (0192 Waive)  | 04/26/95           | 01-95-05<br>02-95-03<br>10-95-02<br>11-95-02<br>23-95-02<br>27-95-01<br>28-95-01<br>30-95-01<br>38-95-01<br>39-95-01                                     |
|             | —                       | Changes to the Services Available Under the AIDS (0192) Waiver Program  | 05/12/95           | 01-95-06<br>02-95-05<br>05-95-02<br>10-95-03<br>11-95-03<br>17-95-01<br>19-95-03<br>23-95-03<br>27-95-02<br>28-95-02<br>30-95-02<br>38-95-02<br>39-95-02 |
|             | Ch. 1141                | Mammography Quality Standards Act (MQSA)  | 06/02/95           | 01-95-09<br>10-95-05<br>11-95-06<br>12-95-02<br>20-95-02<br>30-95-05   |
|             | —                       | 1. Announcement of New Forms Printing Contractor<br>2. Instructions on Ordering Medical Assistance (MA) Forms | 07/14/95           | 99-95-06   |
|             | Ch. 1121                | Prescription Payment Systems Revisions  | 09/22/95           | 01-95-14<br>19-95-05   |

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|             | Ch. 1141                    | Payment for Cleft Palate Services for Individuals Under 21 Years of Age           | 10/06/95           | 01-95-16<br>03-95-03<br>41-95-05<br>50-95-05   |
|             | Ch. 1221                    | Non-Emergency Use of the Emergency Room   | 10/13/95           | 01-95-19<br>11-95-11<br>12-95-06   |
|             | —                           | Announcement of the Pennsylvania Department of Aging (PDA) Waiver                 | 10/16/95           | 01-95-17<br>05-95-04<br>18-95-01<br>19-95-06   |
|             | —                           | Changes to the Eligibility Verification System                                    | 11/22/95           | 99-95-08   |
|             | —                           | Additional Benefits Covered by the Special Pharmaceutical Benefits Program        | 11/30/95           | 01-95-22<br>02-95-07<br>05-95-06<br>11-95-14<br>13-95-03<br>14-95-03<br>19-95-08<br>23-95-10<br>26-95-03<br>27-95-03<br>29-95-06<br>32-95-09<br>33-95-07<br>35-95-08<br>36-95-08<br>49-95-03 |
|             | CH. 1163                    | Payment Policy for Abortion Services  | 12/15/95           | 1163-95-02   |
|             | Ch. 1221                    | Change in Billing Procedure for Emergency Room Visits                             | 12/28/95           | 01-95-23   |
| 1996        | Ch. 1121                    | Brand Name Drugs Prior Authorization 0 Updated List                               | 01/19/96           | 01-96-01<br>02-96-01<br>03-96-01<br>04-96-01<br>10-96-01<br>11-96-01<br>12-96-01<br>19-96-01<br>26-96-01<br>28-96-01<br>29-96-01<br>30-96-01<br>33-96-01<br>49-96-01                         |
|             | —                           | The Addition of Invirase to the Special Pharmaceutical Benefits Program Formulary | 03/01/96           | 01-96-06<br>02-96-04<br>11-96-05<br>19-96-06<br>23-96-02<br>26-96-05<br>28-96-04<br>30-96-04<br>35-96-03<br>36-96-03<br>37-96-01<br>45-96-01<br>49-96-05                                     |
|             | Ch. 1141                    | Rate Change for Pediatric Office Visits   | 02/05/96           | 01-96-02<br>10-96-02<br>11-96-02<br>26-96-02<br>49-96-02<br>50-96-01   |

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| —                |                         | Continuity of Prior Authorized Services Between Fee-for-Service and Managed Care Plans for Individuals Under Age 21 | 02/29/96           | 99-96-01   |
| —                |                         | Revisions to Billing Instructions for the Pennsylvania Department of Aging (PDA) Waiver                             | 04/01/96           | 01-96-07<br>05-96-02<br>18-96-01<br>19-96-07<br>23-96-03<br>28-96-05<br>29-96-04<br>33-96-04<br>39-96-01   |
| Ch. 1121         |                         | Procedure to Request Prior Authorization for Anti-Ulcer Drugs   | 04/02/96           | 01-96-05<br>02-96-03<br>03-96-03<br>04-96-03<br>10-96-04<br>11-96-04<br>12-96-03<br>26-96-04<br>28-96-03<br>29-96-03<br>30-96-03<br>33-96-03<br>49-96-04             |
| Ch. 1121         |                         | Procedure to Bill Anti-Ulcer Drugs Requiring Prior Authorization  | 04/02/96           | 19-96-05   |
| Ch. 1121         |                         | Prior Authorization of Anti-Ulcer Drugs   | 04/02/96           | 01-96-08<br>02-96-05<br>03-96-04<br>04-96-04<br>10-96-05<br>11-96-07<br>12-96-05<br>19-96-08<br>26-96-06<br>28-96-06<br>29-96-05<br>30-96-06<br>33-96-05<br>49-96-06 |
| Ch. 1101<br>1150 |                         | Hearing Aid Batteries Added to Medical Assistance Program Fee Schedule  | 04/02/96           | 03-96-09<br>05-96-03<br>11-96-08<br>19-96-09<br>50-96-02   |
|                  |                         | Procedure for Service Description   | 04/29/96           | 01-96-11<br>41-96-01<br>48-96-01<br>50-96-04   |
| —                |                         | InterQual Intensity/Severity/Discharge (ISD) Criteria for Review of Hospital Admissions                             | 05/22/96           | 01-96-13<br>11-96-12<br>13-96-01   |
| —                |                         | Provider Billing Information for the Family Care Network (FCN) Program  | 05/23/96           | 99-96-04   |
| —                |                         | Implementation of Act No. 1996-35   | 06/14/96           | 99-96-05   |
| Ch. 1141         |                         | Clarification of the Rate Change for Pediatric Office Visits Bulletin   | 07/19/96           | 01-96-16<br>10-96-08<br>11-96-15<br>26-96-09<br>49-96-08<br>50-96-06   |

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| —                |                         | HealthCare Benefits Package 12 Employability Assessment Procedure Code List                      | 08/19/96           | 01-96-17<br>10-96-09<br>11-96-17<br>12-96-11<br>15-96-02<br>16-96-03<br>20-96-02<br>26-96-10<br>28-96-08<br>29-96-07<br>49-96-09   |
| —                |                         | Additions to the Special Pharmaceutical Benefits Program Drug Formulary                          | 09/03/96           | 01-96-18<br>02-96-06<br>05-96-05<br>11-96-18<br>13-96-04<br>14-96-03<br>19-96-15<br>23-96-06<br>26-96-11<br>27-96-01<br>29-96-08<br>32-96-01<br>33-96-06<br>35-96-08<br>36-96-08<br>49-96-10 |
| Ch. 1101         |                         | GA and GA-related Medical Assistance Deductible Procedures                                       | 09/30/96           | 06-96-03<br>08-96-03<br>11-96-20<br>12-96-13<br>13-96-06<br>53-95-02   |
| Ch. 1241         |                         | Statewide Implementation of the Vaccines for Children (VFC) Program                              | 10/04/96           | 01-96-19<br>10-96-10<br>11-96-21<br>26-96-12   |
| Ch. 1149         |                         | Information on New Procedures for Submitting Evaluating Orthodontic Prior Authorization Requests | 10/21/96           | 03-96-06   |
| Ch. 1163<br>1141 |                         | Neonatal Intensive Care Procedure Costs  | 10/25/96           | 01-96-20   |
| —                |                         | Healthcare Benefit Package 12 Employability Assessment Update                                    | 11/15/96           | 01-96-22<br>10-96-12<br>11-96-23<br>12-96-15<br>15-96-03<br>16-96-04<br>20-96-03<br>26-96-14<br>28-96-09<br>29-96-09<br>49-96-11   |
| —                |                         | Implementation of the HealthChoices Program  | 11/18/96           | 99-96-08   |

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|             | Ch. 1141                    | Revision to Physician Assistant and Midwife Supervision Requirements                         | 11/22/96           | 01-96-21<br>02-96-07<br>06-96-04<br>08-96-04<br>09-96-01<br>10-96-11<br>11-96-22<br>12-96-14<br>25-96-02<br>26-96-13<br>30-96-08<br>37-96-02<br>38-96-01<br>1141-96-01 |
|             | —                           | Clarification of Act 35 Issues   | 12/04/96           | 01-96-23<br>10-96-13<br>11-96-24<br>12-96-16<br>13-96-07<br>14-96-04<br>26-96-15<br>28-96-10<br>29-96-10   |
|             | —                           | Special Pharmaceutical Benefits Program Automated Claims Processing System                   | 12/11/96           | 01-96-24<br>02-96-08<br>05-96-06<br>11-96-25<br>13-96-08<br>14-96-05<br>19-96-16<br>23-96-07<br>26-96-16<br>29-96-11<br>32-96-02<br>33-96-07<br>49-96-12               |
| 1997        | Ch. 1145                    | Change in Recipient Access to Chiropractic Services in the Family Care Network (FCN) Program | 02/12/97           | 99-97-02   |
|             | Ch. 1121                    | HealthChoices Protease Inhibitors Special Billing Procedure                                  | 02/21/97           | 19-97-02   |
|             | Ch. 1121                    | Prospective Drug Use Review Therapeutic Duplication Screening                                | 02/21/97           | 19-97-01   |
|             | —                           | Expansion of the Pennsylvania Department of Aging (PDA) Waiver                               | 02/28/97           | 23-97-01<br>28-97-01<br>29-97-01<br>33-97-01   |
|             | —                           | Expansion of the Pennsylvania Department of Aging (PDA) Waiver                               | 02/28/97           | 01-97-02<br>05-97-01<br>18-97-01<br>19-97-03<br>55-97-01   |
|             | —                           | Pennsylvania Department of Aging (PDA) Waiver Program Handbook                               | 02/28/97           | 35-97-03<br>36-97-03   |
|             | —                           | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions                   | 02/28/97           | 23-97-03<br>28-97-03<br>29-97-03<br>33-97-03   |
|             | —                           | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions                   | 02/28/97           | 01-97-03<br>05-97-02<br>18-97-02<br>19-97-04   |
|             | —                           | Pennsylvania Department of Aging (PDA) Waiver Program Handbook                               | 02/28/97           | 55-97-02   |

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| —                        |                         | Pennsylvania Department of Aging (PDA) Waiver Certification Process | 02/28/97           | 23-97-02<br>28-97-02<br>29-97-02<br>33-97-02<br>35-97-02<br>36-97-02   |
| —                        |                         | Expansion of the Pennsylvania Department of Aging (PDA) Waiver      | 02/28/97           | 35-97-01<br>36-97-01   |
| Ch. 1121                 |                         | Brand Name Drugs Prior Authorization Updated List                   | 03/17/97           | 01-97-06<br>02-97-01<br>03-97-02<br>04-97-02<br>10-97-01<br>11-97-03<br>12-97-01<br>19-97-06<br>26-97-02<br>28-97-04<br>29-97-04<br>30-97-01<br>33-97-04<br>49-97-01 |
| Ch. 1121                 |                         | Updates to State Maximum Allowable Cost (State MAC) List            | 03/21/97           | 01-97-04<br>19-97-05   |
| Ch. 1150<br>1141         |                         | Discontinuance of the Mandatory Second Program (SOP)                | 03/25/97           | 01-97-05<br>03-97-01<br>04-97-01<br>06-97-01<br>08-97-01<br>11-97-02<br>12-97-02<br>26-97-01<br>1150-97-01   |
| Ch. 1101<br>1150         |                         | Medical Assistance Program Fee Schedule Revision 1997 HCPCS Updates | 04/10/97           | 05-97-03<br>19-97-07<br>23-97-04   |
| Ch. 1101<br>1150         |                         | Medical Assistance Program Fee Schedule Revision 1997 HCPCS Updates | 04/10/97           | 01-97-07<br>03-97-03<br>04-97-03<br>10-97-02<br>11-97-04<br>12-97-03<br>15-97-01<br>16-97-01<br>17-97-02<br>20-97-01<br>30-97-02<br>43-97-01<br>49-97-02<br>50-97-01 |
| Ch. 1221                 |                         | Change in Billing Procedure for Emergency Room Visits               | 05/12/97           | 11-97-05<br>12-97-04<br>13-97-01   |
| Ch. 1141<br>1144<br>1241 |                         | Diagnostic and Psychological Evaluations                            | 05/28/97           | 01-97-08<br>17-97-03<br>41-97-01<br>48-97-01<br>49-97-03<br>50-97-02   |



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| —           |                         | Pennsylvania Department of Aging (PDA) Waiver Procedure Code Update                               | 06/06/97           | 01-97-09<br>05-97-04<br>18-97-03<br>19-97-08<br>23-97-05<br>28-97-05<br>29-97-05<br>33-97-05   |
| —           |                         | Coverage of COMVAX  | 06/11/97           | 01-97-10<br>10-97-03<br>11-97-06<br>17-97-04<br>19-97-09<br>26-97-03   |
|             | Ch. 1101<br>1150        | Provider Produced Invoices  | 06/11/97           | 99-97-03   |
| —           |                         | HealthChoices Phase 2 Extension of Enrollment Period  | 06/17/97           | 99-97-04   |
|             | Ch. 1101<br>1150        | Changes to the Medical Assistance Program 1997 HCPCS Updates                                      | 06/30/97           | 01-97-11<br>03-97-04<br>04-97-04<br>10-97-04<br>11-97-07<br>12-97-05<br>15-97-02<br>16-97-02<br>17-97-05<br>20-97-02<br>30-97-03<br>43-97-02<br>49-97-04<br>50-97-04               |
| —           |                         | InterQual Intensity/Severity/Discharge (ISD) Criteria for Review of Hospital Admissions           | 07/01/97           | 01-97-12<br>11-97-08<br>12-97-06<br>13-97-02   |
|             | Ch. 1241                | Training for EPSDT Expanded Services (Provider Type 50) on Completing Medical Assistance Invoices | 07/07/97           | 50-97-03   |
|             | Ch. 1241                | Revised Recommended Childhood Immunization Guidelines   | 07/23/97           | 1241-97-01<br>01-97-13<br>01-97-13<br>10-97-05<br>11-97-09<br>17-97-06<br>26-97-04<br>49-97-05   |
|             | Ch. 1141                | Revision to Physician Assistance and Midwife Supervision Requirements                             | 07/30/97           | 01-97-14<br>02-97-02<br>06-97-02<br>08-97-02<br>09-97-01<br>10-97-06<br>11-97-11<br>12-97-07<br>25-97-01<br>26-97-05<br>30-97-04<br>31-97-01<br>37-97-01<br>38-97-01<br>1141-97-01 |
|             | Ch. 1121                | Pharmacy Recordkeeping Requirements   | 08/04/97           | 19-97-10   |
| —           |                         | Revised Social Security Administration Definition of Disability for Children                      | 08/08/97           | 99-97-05   |

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|             | Ch. 1163                | Cost Outlier Payments for Certain Burn and Neonate Cases  | 08/11/97           | 11-97-10   |
|             | —                       | Reporting Procedures for Residents Targeted Under OBRA '87 and OBRA '90   | 08/29/97           | 34-97-01<br>35-97-04<br>36-97-04   |
|             | Ch. 1101<br>1150        | Accurate Billing for Units of Service Based on Periods of Time  | 09/17/97           | 99-97-06   |
|             | Ch. 1121                | Updates to State Maximum Allowable Cost (State MAC) List  | 09/17/97           | 01-97-15<br>19-97-11   |
|             | —                       | The Addition of Viracept to the Special Pharmaceutical Benefits Program Formulary                                   | 11/10/97           | 01-97-18<br>02-97-03<br>11-97-12<br>19-97-13<br>23-97-06<br>26-97-06<br>28-97-07<br>30-97-05<br>35-97-05<br>36-97-05<br>37-97-02<br>45-97-01<br>46-97-01 |
|             | —                       | Amendment to Medical Assistance Bulletin # 99-96-08   | 11/20/97           | 99-96-11   |
|             | Ch. 1121                | Updates to State Maximum Allowable Cost (State MAC) List  | 11/21/97           | 01-97-17<br>19-97-12   |
|             | —                       | Amendment to Medical Assistance Bulletin # 99-96-08   | 11/27/97           | 99-96-09   |
|             | Ch. 1101<br>1150        | Billing Instructions for Medicare Part B Claims   | 11/27/97           | 99-96-10   |
|             | Ch. 1147                | Revisions to the HealthCare Benefits Packages Reference Chart (MA 446)  | 12/18/97           | 99-97-07   |
|             | —                       | HealthChoices Southwest Mandatory Managed Care Program Implementation Schedule                                      | 12/19/97           | 99-97-08   |
| 1998        | Ch. 1141                | Physician Services Handbook Replacement Pages   | 01/20/98           | 01-98-01   |
|             | Ch. 1150                | Clarification of Procedures for Requesting Copies of Medical Assistance Recipients' Bills                           | 02/27/98           | 99-98-01   |
|             | —                       | Training for Nursing Facilities on Completing Medical Assistance Invoices   | 03/03/98           | 35-98-02<br>36-98-02   |
|             | —                       | Medical Assistance (Medicaid) Financial Eligibility Application for Long Term Care, Supports and Services (PA 600L) | 03/03/98           | 11-98-01<br>12-98-01<br>14-98-01<br>24-98-01<br>25-98-01<br>34-98-01<br>35-98-01<br>36-98-01<br>51-98-01<br>53-98-01<br>55-98-01<br>56-98-01             |
|             | —                       | Second Expansion of the Pennsylvania Department of Aging PDA Waiver   | 03/13/98           | 01-98-03<br>05-98-02<br>18-98-02<br>19-98-02<br>55-98-03   |
|             | —                       | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)                          | 03/13/98           | 01-98-02<br>05-98-01<br>18-98-01<br>19-98-01   |
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| —           |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)                               | 03/13/98           | 55-98-02   |
| —           |                         | Pennsylvania Department of Aging (PDA) Waiver Certification Process (2nd Expansion)                                      | 03/13/98           | 23-98-02<br>28-98-02<br>29-98-01<br>33-98-01<br>35-98-03<br>36-98-03   |
| —           |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)                               | 03/13/98           | 35-98-04<br>36-98-04   |
| —           |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)                               | 03/13/98           | 23-98-03<br>28-98-03<br>29-98-02<br>33-98-02   |
| —           |                         | Second Expansion of the Pennsylvania Department of Aging (PDA) Waiver  | 03/13/98           | 23-98-04<br>28-98-04<br>29-98-03<br>33-98-03   |
|             | Ch. 1101<br>1150        | Announcement of Revised Millennium Medical Assistance Claims Forms   | 03/16/98           | 99-98-02   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision 1998 HCPCS Updates  | 03/25/98           | 05-98-03<br>04-06-98<br>01-98-04<br>03-98-01<br>04-98-01<br>10-98-01<br>11-98-02<br>12-98-02<br>15-98-01<br>16-98-01<br>17-98-01<br>20-98-01<br>30-98-01<br>43-98-01<br>49-98-01<br>50-98-01 |
|             | Ch. 1101<br>1150        | Revisions to and Instructions for Completing & Submitting Revised "Millennium" Medical Assistance (MA) Claim Forms       | 04/22/98           | 99-98-04   |
| —           |                         | Clarification of the HealthChoices Recipient Coverage Policy for Behavioral Health Services                              | 04/30/97           | 01-98-05<br>17-98-02<br>41-98-01<br>48-98-01<br>49-98-02<br>50-98-02<br>53-98-02<br>80-98-01   |
| —           |                         | Medical Assistance Surety Bonds Interim Procedures   | 05/01/97           | 23-98-06   |
|             | Ch. 1163                | Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services under the Medical Assistance Program | 05/18/98           | 01-98-06<br>11-98-03<br>12-98-03<br>17-98-03<br>1163-98-01   |
| —           |                         | Revised Case-Mix Reimbursement System Cost Report (MA-11)  | 05/20/98           | 35-98-07   |

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| —           |  | Revised Medical and Treatment Self—Directive Statement   | 06/19/98           | 11-98-04<br>12-98-04<br>13-98-02<br>14-98-02<br>17-98-04<br>23-98-07<br>34-98-02<br>35-98-08<br>36-98-08<br>37-98-01<br>38-98-01<br>53-98-03             |
|             | Ch. 1101<br>Ch. 1141<br>Ch. 1150<br>Ch. 1221 | Regulation Changes Regarding “Emergency Medical Condition”                                       | 07/01/98           | 1101-98-01<br>1141-98-01<br>1150-98-01<br>1121-98-01   |
|             |  | Medical Assistance Tele-Response System  | 07/01/98           | 99-98-05   |
| —           |  | The Addition of Viramune and Rescriptor to the Special Pharmaceutical Benefits Program Formulary | 07/01/98           | 01-98-08<br>02-98-01<br>11-98-05<br>19-98-05<br>23-98-08<br>26-98-01<br>28-98-05<br>30-98-02<br>35-98-09<br>36-98-09<br>37-98-02<br>45-98-01<br>46-98-01 |
|             | Ch. 1150<br>1241                             | Increase in the Fees for the Administration of Vaccines  | 07/01/98           | 01-98-09<br>10-98-02<br>11-98-06<br>12-98-05<br>49-98-03   |
|             | Ch. 1121                                     | Updates to State Maximum Allowable Cost (State MAC) List   | 07/06/98           | 01-98-07<br>19-98-04   |
| —           |  | Preparation of Statements of Claim for Recipients Enrolled in Managed Care                       | 07/07/98           | 99-98-07<br>258-98-01  |
|             | Ch. 1150                                     | Implementation of “Millennium” Claims Submission   | 07/10/98           | 99-98-08   |
| —           |  | Change in Billing Procedure for Behavioral Health Rehabilitation Services                        | 07/10/98           | 01-98-10<br>41-98-02<br>48-98-02<br>49-98-04<br>50-98-03   |
|             | Ch. 1101                                     | Revisions to the HealthCare Benefits Packages Reference Chart (MA 446)                           | 07/17/98           | 99-98-09   |
|             | Ch. 1123                                     | Nebulizer Codes  | 07/24/98           | 01-98-11<br>05-98-04<br>10-98-03<br>11-98-07<br>12-98-06<br>19-98-06<br>23-98-09   |
|             | Ch. 1121                                     | Updates to State Maximum Allowable (State MAC) List  | 08/14/98           | 01-98-12<br>19-98-07   |

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|             | Ch. 1121                | Brand Name Drugs Prior Authorization Updated List  | 08/24/98           | 01-98-13<br>02-98-02<br>03-98-02<br>04-98-02<br>10-98-04<br>11-98-08<br>12-98-07<br>19-98-08<br>26-98-02<br>28-98-07<br>29-98-04<br>30-98-03<br>33-98-04<br>49-98-05   |
| —           |                         | InterQual Intensity/Sensitivity Discharge (ISD) Criteria for Review of Hospital Admissions           | 08/24/98           | 01-98-14<br>11-98-09<br>12-98-08<br>13-98-03   |
| —           |                         | The Office of Social Program's (OSP)/Independence Waiver   | 09/11/98           | 99-98-10   |
| —           |                         | Billing Instructions for the Community Services Program for Persons with Physical Disability Waivers | 09/11/98           | 51-98-01   |
|             | Ch. 1150                | Revised Billing Instructions for Medicare Part B Claims that Do Not Cross Over to Medical Assistance | 09/14/98           | 99-98-11   |
|             | Ch. 1150                | Medical Assistance Program Fee Schedule Revision 1998 HCPCS Updates                                  | 09/21/98           | 07-98-01   |
|             | Ch. 1150                | Revision to Attachment Type Codes on Invoice Submissions   | 10/14/98           | 24-98-03<br>25-98-03<br>34-98-04<br>35-98-12<br>36-98-12   |
| —           |                         | Change in Medical Assistance (MA) Bulletin Mailing Procedure   | 10/14/98           | 01-98-15<br>03-98-03<br>04-98-03<br>07-98-02<br>15-98-02<br>31-98-01<br>41-98-03<br>44-98-01<br>49-98-06   |
| —           |                         | Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver                             | 11/17/98           | 10-98-05<br>11-98-10<br>12-98-09<br>13-98-04<br>14-98-03<br>17-98-05<br>20-98-02<br>23-98-10<br>26-98-03<br>28-98-08<br>29-98-05<br>33-98-05<br>37-98-03<br>41-98-04<br>43-98-02<br>45-98-02<br>46-98-02<br>48-98-03<br>49-98-07<br>51-98-03 |

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| —                    |                         | Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver                         | 11/17/98           | 01-98-16<br>05-98-05<br>18-98-03<br>19-98-09<br>55-98-04   |
| —                    |                         | Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver                         | 11/17/98           | 35-98-13<br>36-98-13   |
| —                    |                         | Pennsylvania Department of Aging (PDA) Waiver Certification Process (Statewide Expansion)        | 11/17/98           | 10-98-06<br>11-98-11<br>12-98-10<br>13-98-05<br>14-98-04<br>17-98-06<br>20-98-03<br>23-98-11<br>26-98-04<br>23-98-09<br>29-98-06<br>33-98-06<br>35-98-14<br>36-98-14<br>37-98-04<br>41-98-05<br>43-98-03<br>45-98-03<br>46-98-03<br>48-98-04 |
| —                    |                         | Accurate Billing for Units of Service Based on Periods of Time                                   | 11/17/98           | 99-98-12   |
| Ch. 1243             |                         | Clinical Laboratory Improvements Amendments (CLIA) Requirements                                  | 11/25/98           | 01-98-17<br>11-98-12<br>16-98-02<br>17-98-07   |
| —                    |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion) | 12/22/98           | 35-98-15<br>36-98-15   |
| —                    |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion) | 12/22/98           | 01-98-18<br>05-98-06<br>18-98-04<br>19-98-10   |
| —                    |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion) | 12/22/98           | 10-98-07<br>11-98-13<br>12-98-11<br>13-98-06<br>14-98-05<br>17-98-08<br>20-98-04<br>23-98-12<br>26-98-05<br>28-98-10<br>29-98-07<br>33-98-07<br>37-98-05<br>41-98-06<br>43-98-04<br>45-98-04<br>46-98-04<br>48-98-05<br>49-98-09<br>51-98-05 |
| —                    |                         | Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion) | 12/22/98           | 55-98-05   |
| Ch. 1141<br>Ch. 1153 |                         | Clozapine Support Services   | 12/29/98           | 33-98-08<br>29-98-08<br>01-98-19   |

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|             |                         | Procedure for Requesting Prior Authorization of Medical Assistance Case Management Services for Recipients Under the Age of 21   | 12/31/98           | 05-98-04   |
| 1999        |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for which Registration has Been Denied or Approval Withdrawn | 01/01/99           | 88-99-01   |
|             | —                       | Address Change for Provider Inquiry  | 01/27/99           | 99-99-01   |
|             | —                       | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in The Medical Assistance Program (2) Shared Health Facilities for which Registration has Been Denied or Approval Withdrawn  | 02/01/99           | 88-99-02   |
|             | —                       | Change in Procedure for Billing Administration of DT and Td Vaccines   | 02/09/99           | 01-99-02<br>10-99-01<br>11-99-02<br>26-99-02<br>49-99-01   |
|             | Ch. 1140                | New Procedure Code for Healthy Beginnings Plus Program   | 02/12/99           | 01-99-01<br>11-99-01<br>23-99-01<br>26-99-01<br>30-99-01<br>31-99-01   |
|             | —                       | Continued Existence of the Fee-For-Service (FFS) Delivery System in the HealthChoices Zones and Use of HealthChoices Zones and Use of Access Cards   | 02/12/99           | 99-99-03   |
|             | —                       | The addition of Sustiva (efavirenz) and Ziagen (abacavir) to the Special Pharmaceutical Benefits Program Formulary   | 02/15/99           | 01-99-03<br>02-99-01<br>11-99-03<br>19-99-01<br>23-99-02<br>26-99-03<br>28-99-01<br>30-99-02<br>35-99-01<br>36-99-01<br>37-99-01<br>45-99-01<br>46-99-01 |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision 1999 HCPCS updates  | 02/26/99           | 99-99-02   |
|             | —                       | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn  | 03/01/99           | 88-99-03   |
|             | Ch. 1225                | Price Increase and Additional Services for Family Planning Clinics   | 03/04/99           | 34-99-01<br>35-99-02<br>36-99-02   |
|             | Ch. 1221                | Change in Podiatric Billing Procedure for Emergency Room Visits  | 03/22/99           | 04-99-01   |
|             | —                       | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn  | 04/01/99           | 88-99-04   |
|             | Ch. 1101                | Revised HealthCare Benefits Packages Reference Chart   | 04/20/99           | 99-99-04   |
|             |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn  | 05/01/99           | 88-99-05   |
|             | —                       | Severity Two Hour Supply HealthChoices Southeast   | 05/28/99           | 19-99-02   |

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| —                |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 06/01/99           | 88-99-06   |
|                  |                         | Capital Component Payments for Post Moratorium Beds   | 06/28/99           | 35-99-05<br>36-99-05<br>1187-99-01   |
| —                |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 07/01/99           | 88-99-07   |
| Ch. 1121         |                         | Prescriptions NOT received by the Medical Assistance (MA) Recipient   | 07/05/99           | 19-99-04   |
| Ch. 1149         |                         | Increased Fees for Selected Pediatric Dental Services   | 07/09/99           | 33-99-01   |
| —                |                         | The Addition of Agenerase (amprenavir) To the Special Pharmaceutical Benefits Program Formulary   | 07/09/99           | 01-99-04<br>02-99-02<br>11-99-04<br>19-99-03<br>23-99-03<br>26-99-04<br>28-99-04<br>30-99-03<br>35-99-03<br>36-99-03<br>37-99-02<br>45-99-02<br>46-99-02 |
| Ch. 1121         |                         | Updates to State Maximum Allowable Cost (State MAC)   | 07/16/99           | 01-99-05<br>19-99-05   |
| —                |                         | Millennium Compliance   | 07/27/99           | 99-99-05   |
| Ch. 1150<br>1163 |                         | Training for Inpatient Facilities on Completing the UB-92 Invoice   | 07/27/99           | 11-99-06<br>12-99-02<br>13-99-01<br>53-99-01   |
| —                |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 08/01/99           | 88-99-08   |
| —                |                         | Additions and Corrections of Fee Increases for Specific Services Rendered by Outpatient Psychiatric clinics, Psychiatric partial Hospitalization Programs, and Outpatient Drug and Alcohol clinics              | 08/30/99           | 28-99-05<br>29-99-03<br>33-99-02   |
| Ch. 1150<br>1241 |                         | Clarification of Enrollment and Billing Procedures for Physical, Speech, and Occupational Therapy   | 08/30/99           | 43-99-01<br>50-99-01   |
| —                |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdraw  | 09/01/99           | 88-99-09   |
| Ch. 1101         |                         | “Payment in Full”   | 09/17/99           | 99-99-06   |
|                  |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 10/01/99           | 88-99-10   |
| Ch. 1145         |                         | Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System   | 10/22/99           | 99-99-07   |
| —                |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 11/01/99           | 88-99-11   |



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|             | Ch. 1147                | Medical Assistance (MA) Payment Policy for Eyeglasses Coverage   | 11/05/99           | 01-99-06<br>05-99-01<br>15-99-01   |
|             | Ch. 1121                | Prior Authorization of Viagra and Other Drugs for Erectile Dysfunction Treatment Criteria, Limits and Procedures   | 11/22/99           | 99-99-08   |
|             | Ch. 1225                | Price Increase and Additional Services for Family Planning Clinics   | 11/22/99           | 30-99-04   |
|             | Ch. 1121                | Fee Increase for the ParaGuard IUD   | 11/22/99           | 01-99-07<br>10-99-02<br>11-99-07   |
|             |                         | Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn  | 12/01/99           | 88-99-12   |
|             | Ch. 1241                | Coverage of Medically Necessary Services and Equipment for Children in Early Intervention or Special Education Programs  | 12/03/99           | 01-99-08<br>05-99-02<br>11-99-08<br>17-99-01<br>23-99-04<br>43-99-02<br>50-99-02   |
|             | Ch. 1241                | Clarification of Enrollment and Billing Procedures for EPSDT Expanded Services Providers of Physical Therapy, Speech Therapy and Occupational Therapy  | 12/10/99           | 50-99-04   |
|             | Ch. 1121                | Prescription Refills Maintenance Medications   | 12/10/99           | 19-99-06   |
|             | Ch. 1142                | Expanded Procedures Codes for Provider Type 31 Midwives2000  | 12/29/99           | 31-99-02   |
|             |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 01/01/00           | 88-00-01   |
|             | —                       | Expansion of Special Pharmaceutical Benefits Clozaril Program  | 01/28/00           | 01-00-01,<br>02-00-01<br>05-00-01,<br>11-00-01<br>13-00-01<br>14-00-01<br>19-00-01<br>23-00-01<br>26-00-01<br>29-00-01<br>33-00-01<br>35-00-01<br>36-00-01<br>49-00-01 |
|             | —                       | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 02/01/00           | 88-00-02   |
|             | —                       | Revised Billing Instructions for the Community Services Program for Persons with Physical Disabilities (CSPPPD) Waivers  | 02/15/00           | 51-00-01   |
|             | —                       | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 03/01/00           | 88-00-03   |
|             | —                       | Changes in Terminology in Medical Assistance Program Fee Schedule for Type of Service/Procedure Code AG/W1855  | 03/13/00           | 28-00-01   |
|             | Ch. 1121                | Updated State Maximum Allowable Cost (MAC) List  | 03/17/00           | 01-00-02<br>19-00-02   |

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| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 04/01/00           | 88-00-04   |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 05/01/00           | 88-00-05   |
| —                |                         | Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards  | 05/24/00           | 99-00-01   |
| Ch. 1121         |                         | Prior Authorization List of Brand Name Drugs   | 05/25/00           | 01-00-04<br>02-00-02<br>03-00-01<br>04-00-01<br>10-00-01<br>11-00-02<br>12-00-01<br>19-00-05<br>26-00-02<br>28-00-02<br>29-00-02<br>30-00-01<br>33-00-01<br>49-00-02 |
| Ch. 1121         |                         | Updated State Maximum Allowable Cost (MAC) List  | 05/26/00           | 01-00-03<br>19-00-04   |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 06/01/00           | 88-00-06   |
| Ch. 1141         |                         | Elimination of Physician Attestation Requirement   | 06/22/00           | 01-00-05<br>11-00-03   |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 07/01/00           | 88-00-07   |
| Ch. 1251         |                         | Increased Fees for Funeral Director Services   | 07/03/00           | 22-00-01   |
| —                |                         | Implementation of the Medical Assistance Programs' Internet website <a href="http://www.dpw.state.pa.us/omap">www.dpw.state.pa.us/omap</a>   | 07/07/00           | 99-00-02   |
| Ch. 1145         |                         | Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System  | 07/12/00           | 99-00-03   |
| Ch. 1121         |                         | Updated State Maximum Allowable Cost (MAC) List  | 07/19/00           | 01-00-06<br>19-00-06   |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 08/01/00           | 88-00-08   |
| Ch. 1121         |                         | Clarification of Billing Instructions for Methadone Maintenance Services   | 08/21/00           | 28-00-03   |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 09/01/00           | 88-00-09   |
| Ch. 1141<br>1163 |                         | Increased Fees for Selected Neonatal Intensive Care Procedure Codes and the Addition of a New Neonatal Intensive Care Procedure Code   | 09/01/00           | 01-00-07   |
| —                |                         | Prior Authorization Interim Supply of Medication HealthChoices Southwest (Revised)   | 09/07/00           | 19-00-07   |

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| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 10/01/00           | 88-00-10   |
| Ch. 1150    |                         | Clarification of the 1150 Administrative Waiver Process also known as the Program Exception Process for Prosthetic and Orthotic Providers  | 10/04/00           | 01-00-08<br>05-00-02<br>19-00-08   |
| —           |                         | Application for Health Care Coverage   | 10/13/00           | 99-00-04   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 11/01/00           | 88-00-11   |
| Ch. 1241    |                         | Pennsylvania Vaccines for Children (VFC) Program   | 11/15/00           | 01-00-10<br>10-00-03<br>11-00-05<br>26-00-04   |
| —           |                         | HealthCare Benefits Package 12 Updated Employability Assessment Procedure Code List  | 11/15/00           | 01-00-09<br>10-00-02<br>11-00-04<br>12-00-02<br>15-00-01<br>16-00-01<br>20-00-01<br>26-00-03<br>28-00-04<br>29-00-03<br>49-00-03                         |
| Ch. 1243    |                         | Change in Payment Amount and Payment Method for the HIV-1 Viral Load Test (CPT Code 87536)   | 11/17/00           | 11-00-06<br>12-00-03<br>16-00-02   |
| —           |                         | The Addition of Kaletra (lopinavir/ritonavir) to the Special Pharmaceutical Benefits Program Formulary   | 11/21/00           | 01-00-11<br>02-00-03<br>11-00-07<br>19-00-09<br>23-00-02<br>26-00-05<br>28-00-05<br>30-00-02<br>35-00-02<br>36-00-02<br>37-00-01<br>45-00-01<br>46-00-01 |
| —           |                         | Consent Forms for the Release of Confidential Information  | 11/28/00           | 99-00-05   |
| —           |                         | Revised Target Resident Reporting Form (MA 408) *  | 11/28/00           | 34-00-02<br>35-00-05<br>36-00-04   |
| Ch. 1141    |                         | Medical Assistance (MA) Payment Policy for Multivisceral Transplants   | 11/28/00           | 01-00-12<br>11-00-08<br>17-00-02   |
| Ch. 1221    |                         | Voluntary Managed Care Organization's Payment Responsibility for Emergency Room Services   | 11/28/00           | 17-00-03   |
| —           |                         | Admissions Notice Packet (MA 401)  | 11/28/00           | 24-00-01<br>25-00-01<br>34-00-01<br>35-00-03<br>36-00-01   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 12/01/00           | 88-00-12   |

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|             | —                       | Revised Billing Instructions: Specified Medical Assistance (MA) Services in MA Voluntary Managed Care  | 12/08/00           | 01-00-14<br>03-00-02<br>04-00-02<br>05-00-03<br>08-00-01<br>10-00-04<br>11-00-09<br>12-00-04<br>16-00-03<br>17-00-04<br>20-00-02<br>23-00-03<br>31-00-01<br>40-00-01<br>41-00-02<br>44-00-01<br>45-00-02<br>49-00-05<br>50-00-03 |
|             | Ch. 1121                | Updated State Maximum Allowable Cost (MAC) List  | 12/11/00           | 01-00-15<br>19-00-10   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision 1999/2000 HCPCS Updates   | 12/22/00           | 99-00-06   |
|             | —                       | Freedom of Choice for Medical Assistance Recipients Requiring Behavioral Health Services   | 12/29/00           | 01-00-16<br>29-00-05<br>33-00-04<br>41-00-03<br>48-00-02<br>49-00-06<br>50-00-04   |
|             | Ch. 1149                | Dental Fee Increase and Medical Assistance Program Fee Schedule Revisions  | 12/29/00           | 03-00-03   |
|             | —                       | Prior Authorization of Therapeutic Staff Support (TSS) Services  | 12/29/00           | 01-00-13<br>29-00-04<br>33-00-03<br>41-00-01<br>48-00-01<br>49-00-04<br>50-00-02   |
| 2001        | —                       | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 01/01/01           | 88-01-01   |
|             | Ch. 1121                | Diabetes Outpatient Self-Management Training and Education   | 01/15/01           | 99-01-01   |
|             | Ch. 1121                | List of Brand Name Drugs Requiring Prior Authorization   | 01/30/01           | 01-01-01<br>02-01-01<br>03-01-01<br>04-01-01<br>10-01-01<br>11-01-01<br>12-01-01<br>19-01-01<br>26-01-01<br>28-01-01<br>29-01-01<br>30-01-01<br>33-01-01<br>49-01-01   |
|             | Ch. 1101<br>1150        | Delete Procedure Codes with Type of Service 35 from the Medical Assistance Program Fee Schedule  | 02/01/01           | 10-01-02<br>11-01-02<br>26-01-02   |
|             | Ch. 1149                | Issuance of a Replacement Page to the January 1, 2001 Medical Assistance Program Fee Schedule for Dental Services  | 02/01/01           | 03-01-02   |

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| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 02/01/01           | 88-01-02   |
|             | Ch. 1101<br>1223        | Clarification of Coverage for Motorized Wheelchairs and Other Durable Medical Equipment  | 02/16/01           | 01-01-02<br>05-01-01<br>17-01-01<br>19-01-02<br>49-01-02<br>50-01-01<br>1101-01-01<br>1123-01-01 |
|             | Ch. 1149                | Addition of Selected Periodontal Services to the Medical Assistance Program Fee Schedule   | 02/28/01           | 03-01-03   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 03/01/01           | 88-01-03   |
| —           |                         | Expanded Hours of Operation for the Provider Services Toll-Free Inquiry Lines  | 03/28/01           | 99-01-02   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 04/01/01           | 88-01-04   |
|             | Ch. 1150<br>1141        | Medical Assistance (MA) Payment Policy for Multivisceral Transplants   | 04/06/01           | 01-01-03<br>11-01-03<br>17-01-02   |
| —           |                         | Behavioral Specialist Consultant and Mobile Therapist  | 04/26/01           | 01-01-04<br>17-01-03<br>29-01-02<br>33-01-02<br>41-01-01<br>48-01-01<br>49-01-03<br>50-01-02     |
|             | Ch. 1149                | Implementation of the ADA Claim Form—Version 2000 and Revised Billing Instructions for Assistant Surgeons  | 04/27/01           | 03-01-04   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision 2001 HCPCS Updates  | 04/27/01           | 99-01-03   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 05/01/01           | 88-01-05   |
| —           |                         | Automated Clearinghouse (ACH)—Electronic Funds Transfer  | 05/04/01           | 99-01-04   |
| —           |                         | Consent Forms for the Release of Confidential Information  | 05/18/01           | 99-01-05   |
| —           |                         | Additional Place-of-Service (Office) for Psychotherapy   | 06-01-01           | 01-01-09<br>41-01-06   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 06/01/01           | 88-01-06   |
| —           |                         | Revisions to Policies and Procedures Relating to Mobile Therapy, Behavioral Specialist Consultant and Therapeutic Staff Support Services   | 06/01/01           | 01-01-05<br>29-01-03<br>33-01-03<br>41-01-02<br>48-01-02<br>49-01-04<br>50-01-03                 |
| —           |                         | Section V—Billing Information Nursing Facility Services Handbook   | 06/04/01           | 35-01-01<br>36-01-01   |

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|             | Ch. 1142                | Reissue Expanded Procedure Codes for Independent Certified Nurse Midwives  | 06/15/01           | 01-01-08<br>31-01-01   |
| —           |                         | Addition of Behavioral Health Rehabilitation Service to the Medical Assistance (MA) Program Fee Schedule   | 06/21/01           | 01-01-07<br>29-01-05<br>33-01-05<br>41-01-04<br>48-01-04<br>49-01-06<br>50-01-05   |
|             |                         | Office of Medical Assistance Programs (OMAP) Fraud and Abuse Hotline   | 06/27/01           | 99-01-06   |
|             | Ch. 1243                | Training for Outpatient Laboratories on Completing the MA 319 and HCFA 1500 Invoices   | 06/29/01           | 11-01-04<br>16-01-01   |
|             |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 07/01/01           | 88-01-07   |
|             | Ch. 1241                | Revision to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program  | 07/01/01           | 01-01-10<br>10-01-03<br>11-01-05<br>17-01-04<br>26-01-03<br>49-01-07   |
|             | Ch. 1121                | Medicaid Drug Rebate Program Participating Drug Labelers Updated List  | 07/12/01           | 01-01-11<br>02-01-02<br>03-01-05<br>04-01-02<br>10-01-04<br>11-01-06<br>12-01-02<br>19-01-03<br>26-01-04<br>28-01-02<br>29-01-06<br>30-01-02<br>33-01-06<br>49-01-08 |
| —           |                         | Long Term Care Toll Free Inquiry Lines   | 07/16/01           | 24-01-01<br>25-01-01<br>34-01-01<br>35-01-02<br>36-01-02   |
| —           |                         | The Use of Restraint and Seclusion in Psychiatric Residential Treatment Facilities (RTF)   | 07/23/01           | 53-01-01   |
|             | Ch. 1145                | Recipient Access to Chiropractic Services in the Managed Care Delivery System  | 07/31/01           | 99-01-07   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 08/01/01           | 88-01-08   |
|             | Ch. 1121                | Updated State Maximum Allowable Cost (MAC) List  | 08/09/01           | 01-01-12<br>19-01-04   |
| —           |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 09/01/01           | 88-01-09   |
|             | Ch. 1101                | Revised HealthCare Benefits Packages Reference Chart   | 09-10-01           | 99-01-08   |
|             | Ch. 1121                | ON-LINE Pharmacy Extended Reversal Implementation  | 09/11/01           | 19-01-05   |
| —           |                         | Billing for Clozaril and Clozapine in the Voluntary HMOs   | 09/25/01           | 01-01-14<br>19-01-06   |

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| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 10/01/01           | 88-01-10   |
| —                |                         | The Addition of Geodon (Iziprasidone) to the Special Pharmaceutical Benefits Program Formulary for Atypical Antipsychotic Medications  | 10/25/01           | 01-01-15<br>02-01-03<br>05-01-02<br>11-01-08<br>13-01-01<br>14-01-02<br>19-01-07<br>23-01-01<br>26-01-06<br>27-01-01<br>29-01-08<br>32-01-01<br>33-01-07<br>35-01-03<br>36-01-03<br>49-01-10 |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 11/01/01           | 88-01-11   |
| —                |                         | Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn | 12/01/01           | 88-01-12   |
| —                |                         | The Addition of Viread (tenofir Disoproxil fumarate) to the Special Pharmaceutical Benefits Program Formulary  | 12/07/01           | 01-01-16<br>02-01-04<br>11-01-09<br>19-01-08<br>23-01-02<br>26-01-07<br>28-01-04<br>30-01-03<br>35-01-04<br>36-01-04<br>37-01-01<br>45-01-01<br>46-01-01                                     |
| Ch. 1149         |                         | Revision to Medical Assistance Dental Services   | 12/19/01           | 03-01-06   |
| —                |                         | MCO-FFS Split Billing for Inpatient Services   | 12/20/01           | 11-01-10<br>12-01-04<br>17-01-05   |
| —                |                         | Medical Assistance for Workers with Disabilities (MAWD)  | 12/21/01           | 99-01-11   |
| Ch. 1121         |                         | Prior Authorization of Sustained/Controlled Release Oxycodone/OxyContin  | 12/11/01           | 99-01-10   |
| —                |                         | Breast and Cervical Cancer Prevention and Treatment Program  | 12/26/01           | 99-01-12   |
| Ch. 1249         |                         | Discontinuance of Prior Authorization Requirement for Home Health Postpartum Visits  | 12/27/01           | 01-01-19<br>11-01-11<br>23-01-03   |
| Ch. 1150         |                         | Ordering Medical Assistance Forms and Invoices   | 12/27/01           | 99-01-09   |
| Ch. 1141<br>1150 |                         | Increased Reimbursement for Anesthesia Procedure   | 12/27/01           | 01-01-14<br>44-01-01   |
| —                |                         | Billing for Protease Inhibitors for HealthChoices Southeast MCOs   | 12/27/01           | 01-01-18<br>19-01-19   |
| Ch. 1123         |                         | Coverage of Enteral Nutritional Supplements  | 12/28/01           | 99-01-13   |

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| 2002        | —                           | Discontinuance of Hard Copies of Medichex List  | 01/01/02           | 88-02-01   |
|             | Ch. 1121                    | Discontinuance Prior Authorization of Proton Pump Inhibitors and Prostaglandins   | 01/03/02           | 99-02-01   |
|             | Ch. 1249                    | Revisions to the Home Health Agency Enrollment Process  | 01/04/02           | 23-02-01   |
|             | Ch. 1121                    | Coverage of Tobacco Cessation Drug Products and Counseling Services   | 01/16/02           | 99-02-02   |
|             | Ch. 1241                    | Revision to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program   | 01/22/02           | 01-02-01<br>10-02-01<br>11-02-01<br>17-02-01<br>26-02-01<br>49-02-01   |
|             | Ch. 1121                    | Updated State Maximum Allowable Cost (MAC) List   | 01/28/02           | 01-02-02<br>19-02-01   |
|             | Ch. 1121                    | List of Brand Name Drugs Requiring Prior Authorization  | 01/30/02           | 01-02-03<br>02-02-01<br>03-02-01<br>04-02-01<br>10-02-02<br>11-02-02<br>12-02-01<br>19-02-02<br>26-02-02<br>28-02-01<br>29-02-01<br>30-02-01<br>33-02-01<br>49-02-02 |
|             | —                           | The Michael Dallas Waiver   | 01/30/02           | 99-02-03   |
|             | Ch. 1221                    | Diabetes Outpatient Self-Management Training and Education  | 02/06/02           | 99-02-04   |
|             | Ch. 1130                    | BPI Retrospective Review of Hospice Services  | 02/21/02           | 01-02-04<br>17-02-02<br>37-02-01   |
|             | —                           | Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/21/2011 and Thereafter                    | 02/21/02           | 35-02-01<br>36-02-01   |
|             | —                           | Reissue of Medical Assistance (MA) Bulletin Addition of Behavioral Health Rehabilitation Service to the MA Program Fee Schedule | 03/06/02           | 01-02-05<br>29-02-02<br>33-02-02<br>41-02-01<br>48-02-01<br>49-02-03<br>50-02-01   |
|             | —                           | Urgent Care Transportation Requests through the Medical Assistance Transportation Program (MATP)                                | 03/14/02           | 99-02-05   |
|             | —                           | Stopping Accidental Falls in Elders (SAFE)  | 03/21/02           | 01-02-06<br>11-02-03<br>12-02-02<br>13-02-41<br>14-02-01<br>35-02-02<br>36-02-02   |
|             | —                           | Documentation and Medical Record Keeping Requirements   | 03/21/02           | 29-02-03<br>33-02-03<br>41-02-02   |
|             | —                           | Medical Assistance Estate Recovery Program Brochure   | 04/03/22           | 34-02-01<br>35-02-03<br>36-02-03   |



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| —           |                         | Reminder to Providers Who Prescribe Behavioral Health Rehabilitation Services of Documentation Requirements             | 04/03/02           | 01-02-07<br>29-02-04<br>33-02-04<br>41-02-03<br>48-02-02<br>50-02-02<br>09-02-04   |
|             | Ch. 1123                | Exceptional Durable Medical Equipment (DME)   | 04/04/02           | 01-02-08<br>05-02-01<br>17-02-03<br>19-02-03<br>35-02-04<br>36-02-04   |
| —           |                         | Breast and Cervical Cancer Prevention and Treatment Program   | 05/03/02           | 99-02-06   |
| —           |                         | Clarification and Update to Bulletin 36-91-01 Regarding Invoice Exception Process for Long Term Care Facilities         | 05/21/02           | 25-02-01<br>35-02-05<br>36-02-05   |
| —           |                         | Performance Expectations and Recommended Guidelines for the County Child and Adolescent Services System Program (CASSP) | 06/06/02           | OMHSAS-02-02   |
| —           |                         | Health Insurance Portability & Accountability Act (HIPAA)   | 06/25/02           | 99-02-07   |
| —           |                         | Electronic Provider Enrollment Automation Program (ePEAP)   | 07/18/02           | 99-02-08   |
| —           |                         | Section VII—Utilization Management Review Nursing Facility Services Handbook  | 07/18/02           | 35-02-06<br>36-02-06   |
|             | Ch. 1101                | Revision to the HealthCare Benefits Packages Reference Chart (MA 446)   | 07/18/02           | 99-02-09   |
|             | Ch. 1145                | Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System                                 | 08/12/02           | 99-02-10   |
| —           |                         | Residential Treatment Facility Services Provided in a Secure Setting  | 10/01/02           | 01-02-11<br>11-02-04<br>12-02-03<br>13-02-02<br>17-02-04<br>41-02-04<br>50-02-03<br>53-02-01   |
| —           |                         | Prior Authorization Interim Supply of Medication HealthChoices Lehigh/Capital Region                                    | 10/10/02           | 19-02-06   |
| —           |                         | Community Care (COMMCARE) Waiver Provider Type 59   | 10/16/02           | 05-02-04<br>17-02-05<br>19-02-07<br>23-02-02<br>28-02-03<br>29-02-05<br>38-02-01<br>39-02-01<br>41-02-05<br>43-02-01<br>51-02-01<br>55-02-01<br>56-02-01<br>59-02-01 |
| —           |                         | Outpatient Drug and Alcohol Clinics with Provisional Licenses   | 10/16/02           | 28-02-02   |
|             | Ch. 1241                | Addition of Procedure Code 90732 to Medical Assistance Fee Schedule for Administration of Pneumococcal Vaccine          | 11/18/02           | 01-02-13<br>10-02-04<br>11-02-06<br>17-02-07<br>26-02-04<br>49-02-06   |

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|             | Ch. 1241                | 2002 Recommended Childhood Immunizations Schedule  | 11/18/02           | 01-02-12<br>10-02-03<br>11-02-05<br>17-02-06<br>26-02-03<br>49-02-05             |
|             | —                       | Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards                          | 11/27/02           | 99-02-11   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revisions: HIPAA Compliant Procedure Codes   | 11/27/02           | 99-02-12   |
|             | Ch. 1121                | Misrepresentation of Prescriber on the Drug Claim  | 11/27/02           | 19-02-08   |
|             | Ch. 1101                | The Bureau of Program Integrity and the Medical Assistance Provider Self-Audit Protocol  | 12/02/02           | 99-02-13   |
|             | —                       | Home Health Agency Services Fee Increase and Medical Assistance Program Fee Schedule Revisions   | 12/20/02           | 23-02-03   |
|             | —                       | Prior Authorization Update for Interim Supply of Medication HealthChoices Southeast Region   | 12/27/02           | 19-02-09   |
| 2003        | —                       | Additional Place of Service (Office) For Psychotherapy   | 01/06/03           | 01-03-01<br>41-03-01   |
|             | Ch. 1149                | Elimination of the Use of the Dental Service Invoice (MA 300D) and Providing Training on Completion of The ADA Claim Form (Version 2000) | 01/08/03           | 03-03-01   |
|             | Ch. 1147                | Expanded Procedure Codes for Provider Type 15 Optometrist  | 01/13/03           | 15-03-01   |
|             | Ch. 1101                | Revised Healthcare Benefit Packages Reference Chart  | 01/13/03           | 99-03-02   |
|             | —                       | Availability of Training for Completion of Provider Behavioral Health Rehabilitation Services Reports                                    | 01/31/03           | 01-03-02<br>29-03-01<br>33-03-01<br>41-03-02<br>48-03-01<br>49-03-01<br>50-03-01 |
|             | Ch. 1121                | Updated State Maximum Allowable Cost (MAC) List  | 03/03/03           | 01-03-03<br>19-03-01   |
|             | —                       | Introduction of the HIPAA Ready Provider Electronic Solutions Software and Statewide Training Seminars                                   | 03/11/03           | 99-03-03   |
|             | Ch. 1241                | 2003 Recommended Childhood Immunization Schedule   | 03/31/03           | 01-03-04<br>10-03-01<br>11-03-01<br>17-03-01<br>26-03-01<br>49-03-02             |
|             | Ch. 1163                | Billing Procedures for Change in Delivery Systems during a Hospital Stay and Subsequent Hospital Admission                               | 04/04/03           | 11-03-02<br>12-03-01<br>13-03-01<br>17-03-02                                     |
|             | Ch. 1249                | Revised Prior Authorization and Program Exception Pages for the Home Health Services Handbook  | 04/08/03           | 23-03-01   |
|             | Ch. 1123                | Information on Accredited Rehabilitation Facilities to be Used for Motorized Wheelchair Evaluation                                       | 04/14/03           | 01-03-05<br>05-03-02<br>19-03-03   |
|             | Ch. 1150                | Elimination of the Use of the Medical Services Invoice   | 04/24/03           | 99-03-05   |
|             | Ch. 1150                | Medical Assistance Program Fee Schedule Revision   | 05/01/03           | 05-03-01<br>19-03-02   |
|             | Ch. 1150                | Revisions to the Prior Authorization and Program Exception Notices   | 05/08/03           | 99-03-04   |
|             | Ch. 1149                | Medical Assistance Program Fee Schedule for Dental Services Revisions  | 05/12/03           | 03-03-02   |

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|             | Ch. 1144                | Pharmaceutical Services Prescribed and/or Dispensed by a Certified Registered Nurse Practitioner (CRNP)  | 05/12/03           | 99-03-06   |
|             | Ch. 1241                | Coverage of Pediarix and Addition of Procedure Code 90723 to Medical Assistance Fee Schedule for Administration of Pediarix Vaccine                | 05/15/03           | 01-03-06<br>10-03-02<br>11-03-03<br>17-03-03<br>26-03-02<br>49-03-03   |
| —           |                         | Process to Handle Residential Treatment Facility (RTF) Reports of Death, Serious Injury or Attempted Suicide (Serious Occurrences)                 | 06/13/03           | 53-03-01   |
| —           |                         | Change of Protocol for Certain Provider Appeals. Appeals must be sent to Bureau of Hearings and Appeals  | 07/29/03           | 99-03-08   |
| —           |                         | Requirement for Medical Assistance (MA) Providers to Submit Accurate and Complete Encounter Data to MA Managed Care Organizations                  | 08/01/03           | 99-03-10   |
| —           |                         | The Addition of Fuzeon (enfuvirtide) and Abilify (aripiprazole) to the Special Pharmaceutical Benefits Program                                     | 08/01/03           | 99-03-11   |
| —           |                         | Obligation of Medical Assistance Providers Participating in the Managed Care Delivery System to Comply with MA Regulations                         | 08/01/03           | 99-03-09   |
|             | Ch. 1149                | Continuity of Care for Orthodontia Treatment—From Managed Care to Fee-For-Service  | 08/11/03           | 03-03-03   |
| —           |                         | Nursing Facility Responsibility to Notify HealthChoices and Voluntary Program MCOs of the Admission of an MCO Enrolled Member                      | 08/27/03           | 35-03-02<br>36-03-02   |
| —           |                         | Revisions to the Medical Evaluation Form   | 08/27/03           | 11-03-04<br>24-03-01<br>25-03-01<br>34-03-01<br>35-03-01<br>36-03-01   |
|             | Ch. 1101                | Liability for Cost Sharing for Recipients Enrolled in Medical Assistance through Fee-for-Service or Managed Care and a Private Third Party Insurer | 09/01/03           | 99-03-12   |
| —           |                         | Continuity of Care for Recipients Transferring Between and Among Fee-for-Service and Managed Care Organizations                                    | 09/01/03           | 99-03-13   |
|             | Ch. 1121                | Updated Maximum Allowable Cost (MAC) List  | 09/03/03           | 01-03-07<br>19-03-04<br>49-03-04   |
|             | Ch. 1241                | Elimination of the Pennsylvania Children's Check-up (EPSDT) Form (MA-517)  | 09/05/03           | 01-03-08<br>10-03-03<br>11-03-05<br>17-03-04<br>26-03-03<br>49-03-05   |
|             | Ch. 1121                | Medicaid Drug Rebate Program Participating Drug Labelers Updated List  | 10/01/03           | 01-03-09<br>02-03-02<br>03-03-04<br>04-03-01<br>10-03-03<br>11-03-06<br>12-03-02<br>19-03-05<br>26-03-04<br>28-03-01<br>29-03-02<br>30-03-01<br>33-03-02<br>49-03-06 |

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| —           | —                       | Elimination of the Requirement for the Outpatient Drug and Alcohol Clinic's Supervisory Physician to Perform a Comprehensive Medical Examination Within 15 Days Following the Intake and Before the Provision of Treatment | 10/01/03           | 28-03-02   |
| —           | Ch. 1101<br>1150        | Replacing and End-dating Local Procedure Codes   | 10/01/03           | 99-03-14   |
| —           | —                       | The Addition of Reyataz (atazanavir sulfate) and Emtriva (emtricitabine) to the Special Pharmaceutical Benefits Program  | 10/15/03           | 99-03-16   |
| —           | —                       | Special Pharmaceutical Benefits Program Time Sensitive Expansion Tiers Structure   | 10/17/03           | 99-03-19   |
| —           | —                       | Changes to Electronic Claims Format  | 10/17/03           | 99-03-17   |
| —           | —                       | Revisions to Medical Evaluation Form (MA 51)   | 10/17/03           | 01-03-10<br>11-03-07<br>24-03-02<br>25-03-02<br>34-03-02<br>35-03-03<br>36-03-03<br>99-03-17             |
| —           | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision 2002 HCPCS Updates  | 10/17/03           | 99-03-18   |
| —           | Ch. 1149                | Supernumerary Tooth Enumeration and Quadrant Designation on the American Dental Association Claim Form (ADA Claim Form—Version 2000)   | 10/31/03           | 03-03-05   |
| —           | —                       | Introduction to the Provider Reimbursement and Operations Management Information System (PROMISe)  | 10/31/03           | 99-03-20   |
| —           | —                       | Clarification of Procedures for Requesting Copies of Medical Assistance Recipients' Bills  | 11/01/03           | 99-03-15   |
| —           | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision   | 11/01/03           | 05-03-04<br>19-03-06   |
| —           | —                       | Health Insurance Portability and Accountability Act (HIPAA) Transaction and Code Sets Updates  | 12/01/03           | 99-03-21   |
| —           | —                       | The Addition of Lexiva (fosamprenavir) to the Special Pharmaceutical Benefits Program  | 12/03/03           | 99-03-23   |
| 2005        | Ch. 1101<br>1150        | Revisions to Prior Authorization of Drugs for Erectile Dysfunction   | 01/10/05           | 99-05-02   |
| —           | —                       | Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification  | 01/28/05           | 00-04-15   |
| —           | Ch. 1101<br>1150        | 2004 HCPCS Updates and Other Revisions to the Medical Assistance Fee Schedule  | 02/05/05           | 99-05-04   |
| —           | Ch. 1121                | List of Brand Name Drugs Requiring Prior Authorization   | 02/10/05           | 01-05-01<br>08-05-01<br>09-05-02<br>11-05-01<br>14-05-01<br>21-05-01<br>24-05-02<br>27-05-01<br>31-02-02 |
| —           | Ch. 1121                | Updated State Maximum Allowable Cost (MAC) List  | 02/10/05           | 09-05-01<br>24-05-01<br>31-05-01   |
| —           | Ch. 1101                | Change in Effective Date for Prior 1150 Authorization of Drugs That Exceed 1121 Established Quantity Limits and Brand Name Single Source Non-Steroidal Anti-Inflammatory Drugs (NSAIDS)                                    | 04/26/05           | 99-05-09   |
| —           | —                       | Implementation of the ACCESS Plus Program  | 05/23/05           | 99-05-11   |
| —           | Ch. 1241                | 2005 Recommended Childhood & Adolescence Immunization Schedule   | 05/26/05           | 33-05-01   |

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| —                |                         | Integrated Children's Service Initiative   | 06/09/05           | 00-05-05   |
| —                |                         | Announcement of the National Provider Identifier Number  | 06/10/05           | 99-05-13   |
| —                |                         | Revised Maximum Participation Project Consent for Release of Information Form (PA 1723)  | 06/15/05           | 99-05-12   |
| Ch. 1121         |                         | Non-Coverage of Drugs for the Treatment of Erectile Dysfunction for Sex Offenders  | 06/15/05           | 08-05-03<br>09-05-04<br>11-05-02<br>24-05-03<br>27-05-03<br>31-05-04                                     |
| Ch. 1101<br>1150 |                         | Corrections to MA Bulletin 99-05-04: Addition of HCPCS Codes to Medical Assistance Programs Fee Schedule   | 06/20/05           | 99-05-10   |
| —                |                         | Psychological/Psychiatric/Clinical Re-Evaluations and Re-Authorizations or Behavioral Health Rehabilitation (BHR) Services for Children and Adolescents with Behavioral Health Needs Compounded by Developmental Disorders | 06/24/05           | 07-05-01<br>08-05-04<br>09-05-05<br>11-05-03<br>19-05-01<br>31-05-05                                     |
| —                |                         | Nursing Facility Assessments/Supplemental Payments   | 06/24/05           | 03-05-01   |
| Ch. 1128         |                         | Clarification and Instructions for Providers Who Bill Medical Assistance for Dialysis Services When Medicare is the Primary Insurer  | 06/29/05           | 30-05-01   |
| Ch. 1121         |                         | Revisions to Payment for the Drug Cost Component of Brand Name and Generic Drugs   | 08/05/05           | 09-05-06<br>24-05-06<br>25-05-01<br>31-05-06   |
| Ch. 1121         |                         | Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 1 Enforcement   | 08/10/05           | 99-05-14   |
| Ch. 1121         |                         | Revisions to the State Maximum Allowable Cost for Pharmaceutical Services  | 08/18/05           | 09-05-07<br>24-05-07<br>25-05-02<br>31-05-07   |
| Ch. 1149         |                         | Dental Fee Increase for Anesthesia and Behavior Management Services  | 08/22/08           | 27-05-02   |
| Ch. 1101         |                         | Copayment Changes for Brand Name and Generic Prescription Drugs  | 08/26/05           | 24-05-05   |
| —                |                         | Electronic Submission for the Cost Report (MA-11) Form for Reporting Periods Ending 06/30/2005 and Thereafter  | 08-26-05           | 03-05-02   |
| Ch. 1101<br>1150 |                         | Medical Assistance Program Fee Schedule Procedure Code Changes for Behavioral Health Services  | 09/08/05           | 08-05-05<br>09-05-08<br>11-05-04<br>16-05-01<br>17-05-01<br>19-05-02<br>21-05-02<br>31-05-08<br>34-05-01 |
| Ch. 1101<br>1150 |                         | 2005 HCPCS Updates and Other Revisions to the Medical Assistance Fee Schedule; Prior Authorization Requirements  | 09/12/05           | 99-05-15   |
| Ch. 1121         |                         | Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 2 Enforcement   | 09/16/05           | 99-05-17   |
| Ch. 1249         |                         | Medical Assistance Program Fee Schedule Procedure Code Changes for Home Health Agency Services   | 09/16/05           | 05-05-01   |
| Ch. 1121         |                         | Preferred Drug List  | 09/19/05           | 99-05-18   |
| —                |                         | \$10,000 Lifetime Limit on Other Medical Expenses Related to Facility Services   | 09/20/05           | 03-05-03   |
| —                |                         | Long Term Care Resource Transfer Penalty   | 09/20/05           | 99-05-16   |

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|             | Ch. 1101                 | Medical Assistance Program Fee 1150 Schedule Procedure Code Changes for Healthy Beginnings Plus Program Services               | 09/23/05           | 01-05-03<br>05-05-02<br>08-05-06<br>31-05-09<br>33-05-02<br>47-05-01   |
|             | Ch. 1101<br>1150         | Revised Outpatient Service Authorization Request Form (MA-97)  | 09/26/05           | 99-05-19   |
|             | Ch. 1121                 | Preferred Drug List—Phase 1  | 10/07/05           | 02-05-01<br>03-05-04<br>08-05-08<br>09-05-10<br>11-05-05<br>14-05-02<br>24-05-08<br>27-05-04<br>30-05-02<br>31-05-11<br>32-05-02 |
|             | Ch. 1225                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Family Planning Clinic Services                             | 10/14/05           | 08-05-09   |
|             | Ch. 1101<br>1150<br>1241 | Meningococcal Conjugate Vaccine Menactra (MCV4)  | 10/14/05           | 01-05-05<br>08-05-10<br>09-05-11<br>31-05-12<br>33-05-04   |
|             | Ch. 1241                 | Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Periodicity Schedule                            | 10/25/05           | 01-05-04<br>08-05-07<br>09-05-09<br>31-05-10<br>33-05-03   |
|             | Ch. 1128                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Renal Dialysis Services                                     | 10/27/05           | 30-05-03<br>31-05-13   |
|             | Ch. 1101                 | Medical Assistance Program Fee 1150 Schedule Procedure Code Changes for Case Management Services                               | 10/27/05           | 21-05-03   |
|             | Ch. 1225                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Federally Qualified Health Centers and Rural Health Clinics | 10/27/05           | 08-05-11   |
|             | Ch. 1101<br>1150         | Medical Assistance Program Fee Schedule Procedure Code Changes for Medical Foster Care Services                                | 10/27/05           | 40-05-01   |
|             | Ch. 1243                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Laboratory Services   | 11/01/05           | 01-05-06<br>28-05-01   |
|             | Ch. 125                  | Title XIX Medical Assistance Program Family Planning Clinic Fee Schedule   | 11/1/05            | 08-05-12   |
|             | Ch. 1121                 | Tabs for the—Prior Authorization of Pharmaceutical Services—Handbook   | 11/4/05            | 02-05-02<br>03-05-05<br>08-05-13<br>09-05-12<br>11-05-06<br>14-05-03<br>24-05-09<br>27-05-05<br>30-05-04<br>31-05-14<br>32-05-03 |

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|             | Ch. 1121                | Preferred Drug List—Phase 2  | 11/08/05           | 02-05-03<br>03-05-06<br>08-05-14<br>09-05-13<br>11-05-07<br>14-05-04<br>24-05-10<br>27-05-06<br>30-05-05<br>31-05-15<br>32-05-03 |
|             | Ch. 1121                | Scope of Coverage of Pharmacy Services for Dual Eligibles in the Medical Assistance (MA) Program   | 11/17/05           | 99-05-21   |
|             | Ch. 1123                | Addition of Prosthetic, Orthotic and Medical Supply Procedure Codes to the Medical Assistance Fee Schedule   | 11/21/05           | 24-05-11<br>25-05-03   |
|             | —                       | Rescind MAB 40-05-02 and Reissue the Medical Assistance Program Fee Schedule Procedure Code Changes for Provider Mileage                             | 11/22/05           | 31-05-16<br>27-05-07<br>14-05-05<br>15-05-01<br>18-05-01<br>05-05-03<br>08-05-15<br>33-05-05<br>09-05-14                         |
|             | Ch. 1121                | Preferred Drug List—Phase 3  | 12/01/05           | 02-05-04<br>03-05-07<br>08-05-16<br>09-05-15<br>11-05-08<br>14-05-06<br>24-05-12<br>27-05-06<br>30-05-06<br>31-05-06<br>32-05-04 |
|             | Ch. 1123                | Medical Assistance Program Fee Schedule Procedure Code Changes for Durable Medical Equipment, Medical Supplies, Vision Supplies and Hearing Supplies | 12/01/05           | 05-05-04<br>24-05-13<br>25-05-04   |
|             | Ch. 1101                | Changes to the Program Exception 1150 Process as a Result of End-Dating Local Procedure Codes  | 12/01/05           | 99-05-22   |
|             | Ch. 1144                | Clarification of Enrollment Policy for CRNPs   | 12/16/05           | 09-05-16   |
|             | Ch. 1121                | Prior Authorization of Prilosec Over-the-Counter (OTC) and Loratadine OTC for Dual Eligibles   | 12/23/05           | 02-05-05<br>03-05-08<br>08-05-17<br>09-05-17<br>11-05-09<br>14-05-07<br>24-05-13<br>27-05-07<br>30-05-07<br>31-05-18<br>32-05-05 |
|             | Ch. 1241                | Medical Assistance Program Fee Schedule Procedure Code Changes for Occupational Therapy Services   | 12/27/05           | 17-05-02   |
|             | Ch. 1145                | Medical Assistance Program Fee Schedule Procedure Code Changes for Chiropractic Services   | 12/27/05           | 15-05-02   |

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|             | Ch. 1121                | Pen and Ink Change-Medical Assistance Handbook, Prior Authorization of Pharmaceutical Services, Preferred Drug List  | 12/30/05           | 02-05-06<br>03-05-09<br>08-05-18<br>09-05-18<br>11-05-10<br>14-05-08<br>24-05-04<br>27-05-08<br>30-05-08<br>31-05-19<br>32-05-06 |
| 2006        | Ch. 1123                | Fee Increase for Enteral Nutritional Supplements   | 12/29/06           | 24-06-15<br>25-06-02   |
|             | Ch. 1243                | Medical Assistance Program Fee Schedule Additions of Four Laboratory Codes   | 12/27/06           | 01-06-15<br>08-06-21<br>28-06-01   |
|             | Ch. 1101<br>1150        | 2006 HCPCS Updates; Prior Authorization Requirements   | 12/19/06           | 99-06-17   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Revision   | 12/19/06           | 99-06-18   |
|             | —                       | Implementation of the CMS-1500 Health Insurance Claim Form (Version 08/05)   | 12/18/06           | 99-06-16   |
|             | Ch. 1241                | Rotavirus Vaccine  | 12/15/06           | 01-06-14<br>08-06-20<br>09-06-19<br>31-06-26<br>33-06-07   |
|             | Ch. 1101                | Change to copayment requirements for recipients eligible under the Breast and Cervical Cancer Prevention and Treatment coverage group and Titles IV-B & IV-E Foster Care and Adoption Assistance | 12/10/06           | 99-06-12   |
|             | Ch. 1101                | Clarification of Exclusions from Copayment Requirements  | 12/10/06           | 99-06-13   |
|             | Ch. 1121                | Preferred Drug List—Quarterly Update   | 12/08/06           | 02-06-10<br>09-06-18<br>24-06-14<br>31-06-25<br>03-06-16<br>11-06-09<br>27-06-13<br>32-06-08<br>08-06-19<br>14-06-11<br>30-06-08 |
|             | —                       | Mobile Mental Health Treatment   | 11/30/06           | 08-06-18   |
|             | Ch. 1153                | Clarification of Payment Policy for Abortion Services  | 11/28/06           | 99-06-15   |
|             | —                       | Instructions for Registering Your National Provider Identifier (NPI) Number to the Department of Public Welfare  | 11/22/06           | 99-06-14   |
|             | Ch. 1245                | Reimbursement for Non-Emergency Transportation Services  | 11/17/06           | 03-06-15   |
|             | Ch. 1245                | Implementation of ACCESS Plus Referral Requirements  | 10/20/06           | 99-06-11   |
|             | —                       | Medical Invoice UB-04  | 09/22/06           | 01-06-12<br>02-06-09<br>03-06-13   |
|             | Ch. 1241                | Pennsylvania Vaccines for Children Program Update  | 09/22/06           | 01-06-11<br>08-06-17<br>09-06-17<br>31-06-23<br>33-06-06   |
|             | Ch. 1163                | Medical Assistance Payment for Services of Teaching Physicians in Hospitals, Clinics and Emergency Rooms   | 09/16/06           | 1141-06-01<br>01-06-13<br>31-06-24   |



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|             | Ch. 1121                | Preferred Drug List—Quarterly Update  | 08/28/06           | 02-06-08<br>03-06-11<br>08-06-16<br>09-06-16<br>11-06-08<br>14-06-10<br>24-06-12<br>27-06-12<br>30-06-07<br>31-06-22<br>32-06-07 |
| —           |                         | Revision to Minimum Staff Qualifications of Therapeutic Staff Support (TSS) Workers   | 08/24/06           | 08-06-15<br>09-06-15<br>11-06-07<br>19-06-04<br>31-06-21   |
| —           |                         | The Addition of Atripla (efavirenz/emtricitabine/tenofovir) and Prezista (darunavir) to the Special Pharmaceutical Benefits Program               | 08/21/06           | 09-06-14<br>21-06-02<br>24-06-11<br>31-06-20   |
|             | Ch. 1121                | Hepatitis A Vaccine   | 08/18/06           | 01-06-10<br>08-06-14<br>09-06-12<br>31-06-19<br>33-06-05   |
|             | Ch. 1241                | Measles, Mumps, Rubella and Varicella (MMRV) Vaccine  | 08/10/06           | 01-06-09<br>08-06-13<br>09-06-11<br>31-06-18<br>33-06-04   |
| —           |                         | Federal Medicaid Citizenship and Identity Eligibility Requirements for Medical Assistance Nursing Home Applicants or Recipients                   | 07/28/06           | 03-06-10   |
|             | Ch. 1101<br>1150<br>141 | Medical Assistance Program Fee Schedule Revisions for Medical and Radiological Procedure Codes  | 07/27/06           | 01-06-08<br>03-06-09<br>08-06-12<br>14-06-09<br>29-06-01<br>31-06-17   |
|             | Ch. 1153                | Federal Medicaid Citizenship and Identity Eligibility Requirements  | 07/24/06           | 99-06-07   |
| —           |                         | Notification of Medicare Appeals Project and Billing Reminders for Home Health Services   | 07/20/06           | 05-06-01   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Change  | 06/23/06           | 01-06-07<br>08-06-11<br>17-06-02<br>20-06-02<br>31-06-16   |
|             | Ch. 1163<br>1221        | Medical Assistance Program Fee Schedule Procedure Code Changes for Acute Care General Hospitals and Hospitals Based Medical Clinics               | 06/17/06           | 01-06-05   |
|             | Ch. 1163<br>1221        | Medical Assistance Program Fee Schedule Procedure Code Changes for Medical Rehabilitation Units of General Hospitals and Rehabilitation Hospitals | 06/17/06           | 01-06-06   |
|             | Ch. 1101<br>1150        | Medical Assistance Program Fee Schedule Procedure Code Changes  | 06/17/06           | 99-06-06   |
|             | Ch. 1123                | Medical Assistance Program Fee Schedule Revision for Oxygen and Oxygen Equipment  | 06/06/06           | 24-06-10<br>25-06-01   |
|             | Ch. 1241                | Tetanus Toxoid, Reduced Diphtheria Toxoid and Acellular Pertussis (Tdap) Vaccine  | 06/01/06           | 01-06-04<br>08-06-10<br>09-06-10<br>31-06-15<br>33-06-03   |

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|             | Ch. 1121                | Medicaid Drug Rebate Program Participating Drug Labelers Updated List   | 05/05/06           | 08-06-09<br>09-06-09<br>24-06-09<br>31-06-14   |
|             | Ch. 1123                | Ventilator Dependent Respiratory (VDR) Program Preparing Table of Supply and Equipment Costs                    | 04/28/06           | 03-06-08   |
|             | Ch. 1121                | Preferred Drug List—Quarterly Update  | 04/24/06           | 02-06-07<br>11-06-06<br>30-06-06<br>03-06-07<br>14-06-08<br>31-06-13<br>08-06-08<br>24-06-08<br>32-06-05<br>09-06-07<br>27-06-10 |
|             | Ch. 1121                | Prior Authorization of Revatio  | 04/24/06           | 02-06-06<br>11-06-05<br>30-06-05<br>03-06-06<br>14-06-07<br>31-06-12<br>08-06-07<br>24-06-07<br>32-06-05<br>09-06-07<br>27-06-10 |
|             | Ch. 1150                | Prudent Payment of Claims   | 04/20/06           | 99-06-04   |
|             | Ch. 1241                | 2006 Recommended Childhood and Adolescent Immunization Schedule   | 04/16/06           | 01-06-03<br>08-06-06<br>09-06-05<br>31-06-11<br>33-06-02   |
| —           |                         | Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards | 04/14/06           | 99-06-05   |
|             | Ch. 1149                | Elimination of Post-Operative Review of Endodontic Therapy for Individuals 21 Years of Age and Older            | 03/21/06           | 27-06-09   |
|             | Ch. 1121                | Prior Authorization of Botox, Synagis and Xolair  | 03/09/06           | 02-06-05<br>03-06-04<br>08-06-05<br>09-06-04<br>11-06-04<br>14-06-06<br>24-06-05<br>27-06-08<br>30-06-03<br>31-06-08<br>32-06-03 |
| —           |                         | Special Pharmaceutical Benefits Program Revisions to Payment Methodology  | 03/07/06           | 19-06-03<br>24-06-06<br>31-06-10   |
|             | Ch. 1121                | Federal Clarification—Elimination of Medicaid Coverage of Drugs for Treatment of Erectile Dysfunction           | 03/07/06           | 03-06-03<br>02-06-04<br>08-06-04<br>09-06-13<br>11-06-03<br>14-06-05<br>24-06-04<br>27-06-07<br>30-06-03<br>31-06-08<br>32-06-03 |

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|             | Ch. 1150                 | Corrections to MA Bulletin 99-05-15 Addition of 2005 HCPCS Codes to Medical Assistance Programs Fee Schedule  | 03/01/06           | 99-06-02   |
|             | Ch. 1127                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Birth Centers  | 02/28/06           | 47-06-01   |
|             | Ch. 1221                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Independent Medical-Surgical Clinic Services   | 02/28/06           | 08-06-03   |
|             | Ch. 1121                 | Pen and Ink Change—Preferred Drug List (PDL), Phase 4   | 02/20/06           | 27-06-06   |
|             | Ch. 1130                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Hospice Services   | 01/27/06           | 06-06-01<br>31-06-06   |
|             | Ch. 1150                 | Disenrollment of Dual Eligibles from Physical Health Managed Care   | 01/27/06           | 99-06-01   |
|             | Ch. 1141                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Physician Services   | 01/27/06           | 31-06-05   |
|             | Ch. 1143                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Podiatry Services  | 01/27/06           | 14-06-04   |
|             | Ch. 1121                 | Prior Authorization of Drugs that Exceed Est. Quantity Limits—Phase 3 Enforcement and Additional Drugs with Quantity Limits   | 01/27/06           | 02-06-03<br>03-06-02<br>08-06-02<br>09-06-02<br>11-06-02<br>14-06-03<br>24-06-02<br>27-06-05<br>30-06-02<br>31-06-04<br>32-06-02 |
|             | Ch. 1142                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Certified Nurse Midwife Services   | 01/27/06           | 33-06-01   |
|             | Ch. 1144                 | Medical Assistance Program Fee Schedule Procedure Code Changes for Certified Registered Nurse Practitioner Services   | 01/27/06           | 09-06-03   |
|             | Ch. 1121                 | Preferred Drug List—Phase 4   | 01/25/06           | 02-06-02<br>03-06-01<br>08-06-01<br>09-06-01<br>11-06-01<br>14-06-02<br>24-06-01<br>27-06-04<br>30-06-01<br>31-06-03<br>32-06-01 |
|             | Ch. 1221                 | Removal of Prior Authorization Requirement for Sleep Studies  | 01/12/06           | 01-06-02<br>31-06-02   |
|             | —                        | Dental Behavior Management Fee Increase   | 01/03/06           | 27-06-01   |
|             | Ch. 1149<br>1101<br>1150 | Medical Assistance Program Fee Schedule Changes for Orthodontic and Cleft Palate Services: Fee Increases, Procedure Code Changes and New Prior Authorization Requirements | 01/03/06           | 27-06-03<br>17-06-01<br>19-06-01<br>20-06-01<br>21-06-01   |
|             | Ch. 1163                 | Place of Service Review Procedures  | 01/03/06           | 14-06-01<br>01-06-01<br>02-06-01<br>31-06-01<br>27-06-02   |
|             | Ch. 1150                 | Prudent Payment of Claims   | 04/03/06           | 99-06-04   |

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| 2007        | —                       | “Issuance of an Updated MA Program Outpatient Fee Schedule for Durable Medical Equipment, Medical Supplies, Orthotics, Prosthetics, Vision and Hearing Supplies” included in MA Bulletin 05-05-04, et al titled “Medical Assistance Program Fee Schedule Procedure” | 12/28/07           | 01-07-12<br>05-07-03<br>18-07-02<br>20-07-06<br>24-07-15<br>25-07-07<br>31-07-21   |
|             | —                       | Medical Assistance Program Fee Schedule Revision  | 12/21/07           | 99-07-21   |
|             | —                       | Revision to Medical Assistance Program Fee Schedule for Federally Qualified Health Centers and Rural Health Clinics   | 12/21/07           | 08-07-16   |
|             | Ch. 1150                | The Addition of Isentress (raltegravir) to the Special Pharmaceutical Benefits Program  | 12/21/07           | 09-07-16<br>21-07-04<br>24-07-16<br>31-07-22   |
|             | —                       | Nursing Facility Documentation Requirements for Movable Equipment That is Rented or Leased  | 12/07/07           | 03-07-10   |
|             | —                       | Error Reconciliation Recommendations for the National Provider Identifier (NPI)   | 12/01/07           | 99-07-20   |
|             | Ch. 1123                | MA Program Outpatient Fee Schedule Revisions for Speech Generating Devices  | 11/29/07           | 24-07-11<br>25-07-05<br>31-07-18   |
|             | Ch. 1121                | Preferred Drug List—Fall Update—Part 2  | 11/29/07           | 02-07-06<br>11-07-07<br>30-07-07<br>03-07-09<br>14-07-06<br>31-07-20<br>08-07-15<br>24-07-14<br>32-07-07<br>09-07-14<br>27-07-09 |
|             | Ch. 1149                | Fee Increase for Select Dental Procedure Codes  | 11/01/07           | 27-07-08   |
|             | Ch. 1101                | Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age   | 11/01/07           | 99-07-19   |
|             | Ch. 1121                | Preferred Drug List—Fall 2007 Update  | 11/01/07           | 02-07-05<br>11-07-06<br>30-07-05<br>03-07-08<br>14-07-05<br>31-07-17<br>08-07-14<br>24-07-13<br>32-07-06<br>09-07-12<br>27-07-07 |
|             | Ch. 1141                | Fee Increases for Select Office Visit and Office Consultation Procedure Codes   | 11/01/07           | 09-07-13<br>31-07-16<br>33-07-04   |
|             | Ch. 1121                | Delay in Implementation of the Tamper—Resistant Pad Requirements  | 10/29/07           | 99-07-18   |
|             | Ch. 1121                | Special Pharmaceutical Benefits Program (SPBP) Income Ceiling for HIV Applicants  | 10/15/07           | 09-07-10<br>21-07-03<br>24-07-10<br>31-07-14   |
|             | Ch. 1121                | Tamper-Resistant Prescription Pads  | 09/28/07           | 99-07-16   |
|             | Ch. 1123                | 2007 Power Mobility Device HCPCS Updates; Prior Authorization Requirements  | 09/19/07           | 99-07-15   |
|             | —                       | Peer Review Committee   | 09/14/07           | 99-07-14   |
|             | Ch. 1145                | Change in Recipient Access to Chiropractic Services   | 09/14/07           | 15-07-01   |

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|             | Ch. 1241                | Correction of Billing Instructions for Physical and Occupational Therapy Evaluations, and Evaluations of Speech, Language, Voice, Communication and/or Auditory Processing | 09/14/07           | 01-07-09<br>08-07-13<br>17-07-01<br>20-07-04<br>31-07-13   |
| —           |                         | Updated Regarding False Claims Provisions of Deficit Reduction Act of 2005—Employee Education About False Claims Recovery  | 09/07/07           | 99-07-13   |
|             | Ch. 1163                | Medicare Inpatient Pricing Logic Modification  | 08/17/07           | 01-07-08   |
|             | Ch. 1123                | Provider Specialty 220 (Hearing Aid Dispenser) Requirement and Updated Medical Assistance Program Fee Schedule for Hearing Aid Supplies                                    | 08/03/07           | 01-07-07<br>24-07-09<br>31-07-12<br>20-07-03<br>25-07-04   |
| —           |                         | Clarification of Act 169, also known as the Older Adult Protective Services Act (OAPSA), in Regard to Hiring Practices for Inpatient and Residential Facilities            | 08/02/07           | OMHSAS-07-01   |
|             | Ch. 1121                | Preferred Drug List—May 2007 Technical Correction  | 07/31/07           | 02-07-04<br>11-07-05<br>30-07-04<br>03-07-07<br>14-07-04<br>31-07-11<br>08-07-12<br>24-07-08<br>32-07-05<br>09-07-09<br>27-07-06 |
|             | Ch. 1121                | Preferred Drug List—Updates to Prior Authorization of Pharmaceutical Services Handbook Pages   | 07/27/07           | 02-07-03<br>11-07-04<br>30-07-03<br>03-07-06<br>14-07-03<br>31-07-10<br>08-07-11<br>24-07-07<br>32-07-04<br>09-07-08<br>27-07-05 |
|             | Ch. 1149                | Discontinuance of the Prior Authorization Requirement for Dental Procedure Codes D7140 and D7210   | 07/11/07           | 27-07-04   |
|             | Ch. 1249                | Rescission of the Statement of Policy Clarifying the Conditions Under Which Medical Assistance Recipients May Be Considered Homebound                                      | 07/10/07           | 1249-07-04<br>99-07-12   |
|             | Ch. 1123                | Special Pharmaceutical Benefits Program (SPBP) Income Ceiling Increase for HIV Applicants  | 07/01/07           | 09-07-05<br>21-07-02<br>24-07-04<br>31-07-07   |
| —           |                         | Revised MA Bulletin 03-07-01: Billing Instructions—Medicare Non-Coverage for Medicare Eligible Nursing Facility Residents  | 06/29/07           | 03-07-05   |
|             | Ch. 1101                | The Elimination of Paper Vouchers  | 06/14/07           | 99-07-10   |
| —           |                         | Revised Citizenship and Identify Information Form  | 06/08/07           | 99-07-09   |
|             | Ch. 1123                | Requirements for Coverage of Enteral Nutritional Supplements and Issuance of Enteral Nutritional Supplements MA Program Outpatient Fee Schedule                            | 06/01/07           | 08-07-10<br>09-07-07<br>24-07-06<br>25-07-03<br>31-07-09   |

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|             | Ch. 1121                | Preferred Drug List—July 2007 Quarterly Update  | 06/01/07           | 02-07-02<br>03-07-03<br>08-07-08<br>09-07-06<br>11-07-02<br>14-07-02<br>24-07-05<br>27-07-03<br>30-07-02<br>31-07-08<br>32-07-03 |
|             | Ch. 1101                | Co-pay/Deductibles on Exceptional Durable Medical Equipment (DME)   | 06/01/07           | 03-07-04   |
|             | —                       | Responsibility of MA Providers to Provide Requested Medical/Psychological Information to the Disability Advocacy Program (DAP)                      | 05/18/07           | 99-07-08   |
|             | —                       | Instructions for Using Your National Provider Identifier (NPI) Number to Bill the Department of Public Welfare (DPW) and Contingency Plan           | 05/18/07           | 99-07-07   |
|             | Ch. 1150                | Medical Assistance Program Fee Schedule Revision; Change to Conversion Factor for Anesthesia Services   | 05/10/07           | 31-07-05<br>32-07-0001   |
|             | Ch. 1243                | Medical Assistance Program Fee Schedule Revision of Two Laboratory Procedure Codes  | 05/03/07           | 01-07-04<br>08-07-02<br>28-07-01   |
|             | Ch. 1121                | Preferred Drug List—Quarterly Update  | 05/01/07           | 02-07-01<br>03-07-02<br>08-07-07<br>09-07-04<br>11-07-01<br>14-07-01<br>24-07-03<br>27-07-02<br>30-07-01<br>31-07-06<br>32-07-02 |
|             | Ch. 1101                | Clarification Regarding the Definition of Medically Necessary—Statement of Policy   | 04/21/07           | 99-07-04<br>1101-07-03   |
|             | Ch. 1221                | Pen and Ink Change—Medical Assistance Bulletin 'Medical Assistance Program Fee Schedule Procedure Code Changes For Family Planning Clinic Services' | 03/30/07           | 08-07-06<br>08-05-09   |
|             | Ch. 1241                | 2007 Recommended Childhood and Adolescent Immunization Schedules  | 03/23/07           | 01-07-05<br>08-07-04<br>09-07-02<br>31-07-03<br>33-07-01   |
|             | Ch. 1149                | Discontinuance of the Dental Services Handbook  | 03/23/07           | 27-07-1  |
|             | Ch. 1241                | Gardasil®, Human Papillomavirus (HPV) Vaccine   | 03/23/07           | 01-07-02<br>08-07-05<br>09-07-03<br>31-07-04<br>33-07-02   |
|             | Ch. 1129                | Revision to Medical Assistance Program Local to National Provider Code Crosswalk for Federally Qualified Health Centers and Rural Health Clinics    | 03/23/07           | 08-07-03   |
|             | Ch. 1123                | Medical Assistance Program Fee Schedule Procedure Code Changes For Hearing Aid Supplies   | 03/01/07           | 01-07-02<br>20-07-01<br>31-07-01   |

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|             | Ch. 1123                | Provider Specialty 220 (Hearing Aid Dispenser) Requirement   | 03/01/07           | 01-07-03<br>20-07-02<br>24-07-01<br>25-07-01<br>31-07-02   |
|             | Ch. 1245                | Clarification of Procedure Codes and Modifiers to be Used When Billing For Ambulance Services  | 02/20/07           | 26-07-01   |
|             | —                       | Replace MA Bulletin 03-06-12: Billing Instructions—Medicare Non-Coverage For Medicare Eligible Nursing Facility Residents  | 02/20/07           | 03-07-01   |
|             | Ch. 1221                | Correction to Title XIX Medical Assistance Program Family Planning Clinic Fee Schedule   | 02/06/07           | 08-07-01   |
|             | Ch. 1123                | Behavioral Health Fee-For-Service (BH-FFS) Transfer from Office of Medical Assistance Programs (OMAP) To Office of Mental Health and Substance Abuse Services (OMHSAS) | 01/31/07           | OMHSAS-06-07   |
|             | —                       | Revised Medical Assessment Form (PA 635)   | 01/12/07           | 01-07-01<br>19-07-01<br>09-07-01   |
|             | Ch. 1150                | Policy Reinforcement Regarding Billing For Tobacco Cessation Counseling Services   | 01/04/07           | 99-07-02   |
|             | —                       | False Act Claims Provisions of Deficit Reduction Act of 2005 Employee Education About False Claims Recovery  | 01/02/07           | 99-07-01   |
| 2008        | Ch. 1121                | Preferred Drug List—Fall 2007 Update Part 2 Technical Correction   | 01/11/08           | 02-07-08<br>03-07-11<br>08-07-17<br>09-07-17<br>11-07-08<br>14-07-07<br>24-07-17<br>27-07-10<br>30-07-08<br>31-07-23<br>32-07-08 |
|             | Ch. 1149                | Implementation of ADA Claim Form—Version 2006 and Elimination of Dental Prior Authorization Forms  | 01/11/08           | 17-08-01<br>19-08-01<br>20-08-01<br>21-08-01<br>27-08-01   |
|             | Ch. 1163                | Preventable Serious Adverse Events   | 01/14/08           | 01-07-11   |
|             | Ch. 1121                | Legend Attachment to Medical Assistance Bulletin 01-07-12, et al   | 01/31/08           | 01-08-01<br>05-08-01<br>18-08-01<br>20-08-01<br>24-08-01<br>25-08-01<br>31-08-01   |
|             | Ch. 1101                | Implementation of Select Plan for Women  | 02/01/08           | 01-08-02<br>08-08-02<br>09-08-02<br>24-08-03<br>28-08-01<br>31-08-03<br>33-08-01   |
|             | Ch. 1241                | Clarification of Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age   | 02/15/08           | 99-08-01   |
|             | Ch. 1241                | The Addition of Selzentry (maraviroc) and Intelence (etavirine) to the Special Pharmaceutical Benefits Program   | 02/29/08           | 09-08-03<br>24-08-04<br>21-08-01<br>31-08-04   |

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|             | Ch. 1121                | Medical Necessity Guidelines for Lyrica for Fibromyalgia   | 03/05/08           | 02-08-01<br>03-08-01<br>08-08-01<br>09-08-01<br>11-08-01<br>14-08-01<br>24-08-02<br>27-08-02<br>30-08-01<br>31-08-02<br>32-08-01 |
|             | Ch. 1141                | Medical Assistance Program Outpatient Fee Schedule Changes for Select Chemotherapy Administration Procedure Codes  | 03/14/08           | 01-08-03<br>08-08-03<br>31-08-05   |
|             | Ch. 1101<br>1150        | MA Program Fee Schedule Changes—2007 HCPCS Updates; Addition of Procedure Codes and Modifiers; Prior Authorization | 03/14/08           | 99-08-04   |
|             | Ch. 1141<br>1126        | Medical Assistance Program Outpatient Fee Schedule Changes for Select Office Visit Procedure Codes                 | 03/14/08           | 31-08-06<br>09-08-04<br>33-08-02   |
|             | Ch. 1121                | Tamper-Resistant Prescription Pads   | 03/21/08           | 99-08-03   |
|             | Ch. 1241                | 2008 Recommended Childhood and Adolescent Immunization Schedules   | 03/21/08           | 01-08-04<br>08-08-04<br>09-08-05<br>31-08-07<br>33-08-07   |
|             | Ch. 1101                | Select Plan for Women Program—Addition of Covered Services   | 04/23/08           | 01-08-05<br>08-08-06<br>09-08-07<br>24-08-06<br>28-08-03<br>31-08-09<br>33-08-04   |
|             | Ch. 1150                | Prudent Payment of Claims—Updated  | 04/25/08           | 99-08-05   |
|             | Ch. 1121                | Preferred Drug List—Spring 2008 Update   | 06/02/08           | 02-08-03<br>03-08-03<br>08-08-07<br>09-08-08<br>11-08-03<br>14-08-03<br>24-08-07<br>27-08-04<br>30-08-03<br>31-08-10<br>32-08-03 |
|             | —                       | Revised Error Reconciliation Recommendations for the National Provider Index (NPI)                                 | 06/05/08           | 99-08-07   |
|             | Ch. 1149                | ADA Claim Form—Version 2006 and Discontinuance of P.O. Box 8186  | 06/16/08           | 17-08-02   |
|             | Ch. 1123                | Nursing Facility Documentation Requirements for Moveable Equipment That is Rented or Leased                        | 07/07/08           | 03-08-04   |
|             | Ch. 1101                | Fee-For-Service Coverage for Recipients in Health Care Benefits Package 12   | 07/16/08           | 99-08-09   |



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|             | Ch. 1121                         | Prior Authorization of Early Refills of Prescriptions  | 07/18/08           | 02-08-04<br>11-08-04<br>30-08-08<br>03-08-08<br>08-08-11<br>09-08-12<br>14-08-04<br>24-08-08<br>27-08-07<br>31-08-15<br>32-08-04 |
|             | Ch. 1150<br>Ch. 1141<br>Ch. 1147 | Medical Assistance Program Fee<br>Increase for Select Ophthalmological<br>Examinations   | 07/22/08           | 18-08-04<br>31-08-12   |
|             | Ch. 1150<br>Ch. 1249             | Medical Assistance (MA) Program Fee<br>Increases for Select Home Health Agency Services  | 07/22/08           | 05-08-02   |
|             | Ch. 1150<br>Ch. 1141<br>Ch. 1147 | Medical Assistance Program Fee<br>Increases for Select Office Visits and<br>Consultations for Vision Services                        | 07/22/08           | 18-08-03   |
|             | Ch. 1150<br>Ch. 1249             | Medical Assistance Program Fee<br>Increases for Select Private Duty/Shift Nursing Services to MA<br>Recipients Under 21 Years of Age | 07/22/08           | 05-08-03<br>16-08-01   |
|             | Ch. 1150<br>Ch. 1149             | Medical Assistance Program Fee<br>Increases for Select Dental Services   | 07/22/08           | 27-08-06   |
|             | Ch. 1150                         | Medical Assistance Program Fee<br>Increases for Select Office Visits and Consultations   | 07/22/08           | 09-08-09<br>31-08-11<br>33-08-05   |
|             | Ch. 1150<br>Ch. 1243             | Medical Assistance Program Fee<br>Schedule Changes for Select Laboratory Procedure Codes   | 07/22/08           | 08-08-09<br>09-08-10<br>28-08-04<br>31-08-13<br>33-08-06   |
|             | Ch. 1150<br>Ch. 1141             | Medical Assistance Program Outpatient<br>Fee Schedule Increase for a Select Colonoscopy Procedure                                    | 07/22/08           | 01-08-07   |
|             | Ch. 1150                         | Fee Increases for Select Healthy Beginnings Plus Services  | 07/25/08           | 05-08-04<br>08-08-13<br>31-08-17<br>33-08-08<br>47-08-11   |
|             | Ch. 1150<br>Ch. 1241             | Screening for Developmental Delays<br>and Autism Spectrum Disorders  | 07/25/08           | 99-08-10   |
|             | Ch. 1145                         | Recipient Access to Chiropractic Services  | 08/04/08           | 99-08-11   |
|             | Ch. 1150                         | Prior Authorization of Advanced Radiologic Imaging Services  | 08/05/08           | 99-08-08   |
|             | Ch. 1121                         | Prior Authorization of Tysabri   | 08/25/08           | 02-08-07<br>11-08-07<br>30-08-07<br>03-08-07<br>14-08-06<br>31-08-20<br>08-08-16<br>24-08-11<br>32-08-08<br>09-08-16             |

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|             | Ch. 1121                         | Prior Authorization of Letaris, Methadone, and Myobloc  | 08/25/08           | 02-08-05<br>11-08-05<br>30-08-05<br>03-08-05<br>14-08-05<br>31-08-18<br>08-08-14<br>24-08-09<br>32-08-06<br>09-08-14<br>27-08-08 |
|             | Ch. 1121                         | Prior Authorization of Atypical Antipsychotics, Cough and Cold Medications, and Stimulants and Related Agents | 08/25/08           | 02-08-06<br>11-08-06<br>30-08-06<br>03-08-06<br>14-08-06<br>31-08-19<br>08-08-15<br>24-08-10<br>32-08-07<br>09-08-15<br>27-08-09 |
|             | Ch. 1150<br>Ch. 1225             | Medical Assistance Program Family Planning Clinic Select Fee Increases and Updates                            | 08/29/08           | 08-08-08   |
|             | Ch. 1101<br>Ch. 1150<br>Ch. 1221 | Select Plan for Women Updated Covered Services Chart  | 09/05/08           | 01-08-09<br>08-08-17<br>09-08-17<br>24-08-12<br>28-08-06<br>31-08-21<br>33-08-09   |
|             | Ch. 1121                         | Prior Authorization of Erythropoiesis Stimulating Proteins  | 09/10/08           | 02-08-08<br>11-08-08<br>30-08-08<br>03-08-09<br>14-08-08<br>31-08-22<br>08-08-18<br>24-08-13<br>32-08-10<br>09-08-18<br>27-08-11 |
|             | Ch. 1163                         | Payment Policy for Hospital Readmissions  | 09/12/08           | 01-08-10   |
|             | Ch. 1241                         | Updates for Early Periodic Screening, Diagnosis and Treatment Program   | 09/18/08           | 99-08-13   |
|             | Ch. 1150<br>Ch. 1121             | Reminder of Implementation of Tamper Resistant Prescription Pad Requirements                                  | 09/24/08           | 99-08-14   |
|             | Ch. 1121                         | Synagis—Updated Guidelines to Determine Medical Necessity   | 10/10/08           | 02-08-10<br>11-08-10<br>30-08-10<br>03-08-11<br>14-08-10<br>31-08-24<br>08-08-20<br>24-08-15<br>32-08-12<br>09-08-20<br>27-08-13 |

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|             | Ch. 1121                | Cytokine and CAM Antagonists—Updated Guidelines to Determine Medical Necessity   | 10/10/08           | 02-08-09<br>11-08-09<br>30-08-09<br>03-08-10<br>14-08-09<br>31-08-23<br>08-08-19<br>24-08-14<br>32-08-11<br>09-08-19<br>27-08-12 |
|             | Ch. 1141<br>1163        | Increase to Maximum Medical Assistance Payment to Practitioners for Services Provided During a Period of Hospitalization | 10/20/08           | 09-08-16   |
|             | Ch. 1101<br>1150        | Implementation of Claim Check  | 10/20/08           | 99-08-17   |
|             | —                       | Specialty Pharmacy Drug Program  | 10/20/08           | 99-09-01   |
|             | Ch. 1121                | Non-Payment of Anti-dementia Drugs for Children Less Than 18 Years of Age  | 10/20/08           | 99-08-15   |
|             | Ch. 1121                | Preferred Drug List 2008 Update  | 10/31/08           | 02-08-11<br>03-08-12<br>08-08-21<br>09-08-21<br>11-08-11<br>14-08-11<br>24-08-16<br>27-08-14<br>30-08-11<br>31-08-25<br>32-08-13 |
|             | Ch. 1101<br>Ch. 1150    | Implementation of Claim Check  | 10/02/08           | 99-08-17   |
|             | Ch. 1121                | Grandfathering of Prescriptions for Non-Preferred Atypical Antipsychotics for Children Under Six (6) Years of Age        | 11/07/08           | 02-08-12<br>11-08-12<br>30-08-12<br>03-08-13<br>14-08-12<br>31-08-26<br>08-08-22<br>24-08-17<br>32-08-14<br>09-08-22<br>27-08-15 |
|             | Ch. 1150<br>Ch. 1147    | Addition of Procedure Code 67820 to Optometrist Medical Assistance Program Outpatient Fee Schedule                       | 11/14/08           | 18-08-07   |
|             | Ch. 1150                | Preventable Serious Adverse Events   | 11/26/08           | 01-08-11   |
|             | —                       | Special Pharmaceutical Benefits Program (SPBP)—Updated Eligibility Criteria for SP1 Card Holders                         | 12/05/08           | 08-08-23<br>09-08-23<br>24-08-18<br>01-08-04<br>31-08-27   |
|             | Ch. 1150<br>Ch. 1147    | Addition of Procedure Codes to the Medical Assistance Program Fee Schedule for Office Visits for Optometrists            | 12/29/08           | 18-09-01   |

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|             | Ch. 1123                |  |                    | 24-09-01               |
|             | Ch. 1147                |  |                    | 25-09-01               |
|             |                         |  |                    | 31-09-01               |
|             | Ch. 1101                | Pentacel® (DTaP-IPV/Hib), Kinrix® (DTaP-IPV) and Rotarix® (Rotavirus) Vaccines   | 02/09/09           | 01-09-01               |
|             | Ch. 1150                |  |                    | 08-09-01               |
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|             | —                       | Special Pharmaceutical Benefits Program (SPBP)—2009 Federal Poverty Guidelines for SP1 Card Holders                                    | 02/13/09           | 01-09-03               |
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|             | Ch. 1101                | 2009 Recommended Childhood and Adolescent Immunization Schedules   | 02/20/09           | 01-09-04               |
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|             | —                       | Clarifying Medical Assistance (MA) Policy related to Medicare Cost Sharing under Part D for Dual Eligible Recipients in the MA Program | 03/10/09           | 99-09-02               |
|             | —                       | Clarification of Procedures for Responding to Requests for Copies of Medical Assistance (MA) Recipients' Bills                         | 03/20/09           | 99-09-03               |
|             | Ch. 1121                | Prior Authorization of Hypoglycemics, Incretin Mimetics—Enhancers  | 03/20/09           | 02-09-01               |
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|             | Ch. 1150                | Medical Assistance Program Fee Schedule Procedure Code End-dating of Keratomileusis  | 03/27/09           | 99-09-04               |
|             | Ch. 1149                | Implementation of the Pediatric Dental Periodicity Schedule  | 04/24/09           | 27-09-02               |
|             | Ch. 1121                | Medical Necessity Guidelines for Cymbalta for Treatment of Fibromyalgia  | 05/22/09           | 01-09-05               |
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|             |                         |  |                    | 14-09-02               |
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|             | Ch. 1150                | Revisions to Medical Assistance Program Fee Schedule Rates for Select Services                            | 06/15/09           | 99-09-05  |
|             | Ch. 1121                | Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Cytokine and CAM Antagonists Updated Handbook Pages | 06/19/09           | 01-09-09<br>02-09-06<br>03-09-06<br>08-09-10<br>09-09-10<br>11-09-06<br>14-09-06<br>24-09-09<br>27-09-07<br>30-09-06<br>31-09-11<br>332-09-06 |
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|             | Ch. 1121                | Automated Prior Authorization of Pharmacy Services—Stimulants and Related Agents Updated Handbook Pages   | 06/29/09           | 01-09-11<br>08-09-12<br>14-09-08<br>30-09-08<br>02-09-08<br>09-09-12<br>24-09-11<br>31-09-13<br>03-09-08<br>11-09-08<br>27-09-08<br>32-09-08  |
|             | Ch. 1121                | Spring 2009 Preferred Drug List (PDL) Pharmacy Update—Antibiotics, GI Updated Handbook Pages              | 06/29/09           | 01-09-26<br>02-09-23<br>03-09-23<br>08-09-27<br>09-09-27<br>11-09-23<br>14-09-23<br>24-09-26<br>27-09-23<br>30-09-23<br>31-09-28<br>32-09-23  |

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*(Editor's Note:* This document continues with the Department of Human Services (DHS) in Part III at 50 Pa.B. 5021 (September 19, 2020).)