

Rule-making Fact Sheet
5 M.R.S.A. 8057-A

AGENCY: Department of Health and Human Services, Finance
Division of Audit

NAME, ADDRESS, PHONE NUMBER OF AGENCY CONTACT PERSON:

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CHAPTER NUMBER AND RULE TITLE: Section 10-144, Chapter 30, **Maine Uniform Accounting and Auditing Practices for Community Agencies (MAAP)**

STATUTORY AUTHORITY: 5 M.R.S.A., § 1660-H; 22 M.R.S.A. § 3173; P.L. 2011, ch. 304, §I-1 and I-2..

DATE AND PLACE OF PUBLIC HEARING:

Date: December 16, 2011, 9 a.m.
Location: Conference Room 1A
Department of Health and Human Services
Division of Audit
442 Civic Center Drive
Augusta, ME 04330

Any interested party requiring special arrangements to attend the hearing must contact the agency person listed above before December 9, 2011.

COMMENT DEADLINE: Midnight, December 26, 2011

PRINCIPAL REASON OR PURPOSE FOR PROPOSING THIS RULE: The Department is proposing this rulemaking in accordance with P.L. 2011, ch. 304, §I-1, which directed the Department to adopt such amendments to the MAAP rule to avoid duplication of federal standards and preserve the authority of community agency boards. In drafting the rule, the Department worked cooperatively and in consultation with the Advisory Committee to the DHHS Commissioner established in 5 M.R.S.A. § 1660L, as directed by the Legislature.

The Legislature has deemed this rulemaking to be MAJOR SUBSTANTIVE. P.L. 2011, ch. 304, §I-1.

ANALYSIS AND EXPECTED OPERATION OF THE RULE: To outline accounting and financial management standards for community agencies, audit requirements for community agencies, standard administrative and compliance requirements for Department agreements and Department responsibilities.

IMPACT OF THE PROPOSED RULE ON JOB GROWTH OR CREATION: N/A

BURDEN IMPOSED BY ANY FEES INCLUDED IN THE RULE: N/A

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THE COST TO THE PUBLIC IN TERMS OF TIME AND MONEY REQUIRED TO COMPLY WITH THE RULE: N/A, since this rule involves community agencies, not the general public.

THE EXTENT TO WHICH OTHER STATE LAWS AND REGULATIONS ALREADY ADDRESS THE SUBJECT MATTER OF THE RULE: The subject matter of this rule is not addressed in other state laws and regulations.

THE RELEVANT FEDERAL STANDARDS, IF ANY, AND THE SPECIFIC NEED FOR MAINE'S RULES TO DIFFER FROM THEM IF SUCH A NEED EXISTS: This rule complies with federal standards governing grants.

FISCAL IMPACT OF THE RULE: NA

FOR RULES WITH FISCAL IMPACT OF \$1 MILLION OR MORE, ALSO INCLUDE:

ECONOMIC IMPACT, WHETHER OR NOT QUANTIFIABLE IN MONETARY TERMS:

INDIVIDUALS OR GROUPS AFFECTED AND HOW THEY WILL BE AFFECTED:

BENEFITS OF THE RULE: