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Department of Children and Families

Report From Agency

Rule Report for Legislative Review

Child Care Subsidy Program Integrity Chapter DCF 201 CR 10-086

Basis and Purpose of the Proposed Rules

The proposed rules establish policies and procedures specifying when a child care provider is responsible for an overpayment under the child care subsidy program, techniques for collecting overpayments, and penalties that may be imposed on a provider who fails to comply with the terms of the program.

Public Hearing Summary

A public hearing was held in Madison on August 6, 2010. No comments were received.

Response to Legislative Council Staff Recommendations

All comments were accepted or rendered moot by revisions, except the following:

- <u>Comment 2.</u> The Department prefers to incorporate the statutory provisions into the rule.
- Comment 4.b. Section DCF 201.04 (2) (d) was renumbered s. DCF 201.04 (2g) (a) in Emergency Rule 10-056, relating to authorized hours of subsidized child care.
- <u>Comment 5.c.</u> The term "collude" will be interpreted and applied as defined in a standard dictionary.
- Comment 5.e. Extent of the violations is the volume or recurrence of the violations.

Changes to Analysis Prepared under Section 227.14 (2), Stats.

The changes made were in response to Legislative Council comments.

Final Regulatory Flexibility Analysis

The proposed rule affects small businesses but does not have a significant economic impact on a substantial number of small businesses as defined in s. 227.114 (1), Stats.

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