IDAPA 15 – OFFICE OF THE GOVERNOR IDAHO COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED

15.02.30 – BUSINESS ENTERPRISE PROGRAM DOCKET NO. 15-0230-2401 (ZBR CHAPTER REWRITE) NOTICE OF RULEMAKING – PROPOSED RULE

AUTHORITY: In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has initiated proposed rulemaking procedures. The action is authorized pursuant to Section(s) 67-5407(c)(e) and 67-5408 Idaho Code.

PUBLIC HEARING SCHEDULE: A public hearing concerning this rulemaking will be held as follows:

15.02.30 - BUSINESS ENTERPRISE PROGRAM

Thursday, November 14, 2024 2:00 p.m. to 3:00 p.m. (MST)

In-person participation is available at: Idaho Commission for the Blind and Visually Impaired 341 W. Washington, 2nd Floor Conference Room Boise, ID 83702

> Web meeting link: Join the meeting now

Meeting ID: 226 014 363 239 Passcode: AkhL7s

Download Teams | Join on the web

The hearing site(s) will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

DESCRIPTIVE SUMMARY: The following is a nontechnical explanation of the substance and purpose of the proposed rulemaking:

Under Executive Order 2020-01, Zero-Based Regulation, the Idaho Commission for the Blind and Visually Impaired is striving to prevent the accumulation ineffective, and outdated regulations and reduce regulatory burden to achieve a more efficient operation of government. In conjunction with stakeholders, the proposed rule changes reflect a comprehensive review of this chapter by collaborating with the public to streamline or simplify the rule language in this chapter and to use plain language for better understanding. This proposed rulemaking updates the rules to comply with governing statute and Executive Order 2020-01.

FEE SUMMARY: There is no fee or charge imposed or increased associated with this rulemaking.

FISCAL IMPACT: N/A.

NEGOTIATED RULEMAKING: Pursuant to Section 67-5220(1), Idaho Code, negotiated rulemaking was conducted. The Notice of Intent to Promulgate Rules - Negotiated Rulemaking was published in the September 4, 2024 Idaho Administrative Bulletin, Vol.24-9 page 50.

INCORPORATION BY REFERENCE: Pursuant to Section 67-5229(2)(a), Idaho Code, the following is a brief synopsis of why the materials cited are being incorporated by reference into this rule:

The Business Enterprise Program is administered under the following federal and state statutes:

20 U.S.C Ch. 6A Randolph-Sheppard Act

34 CFR 395

Section 67-5402, 67-5411, 67-5909, 67-6901, 67-6902, 67-6903, 67-6904, 67-6905 Idaho Code

ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS: For assistance on technical questions concerning the proposed rule, contact Mike Walsh at 208-334-3220.

Anyone may submit written comments regarding this proposed rulemaking. All written comments must be directed to the undersigned and must be delivered on or before November 27, 2024.

DATED this 17th day of October, 2024.

Mike Walsh, PhD, CRC Rehabilitation Services Chief Idaho Commission for the Blind and Visually Impaired 341 W. Washington St. Boise, ID 83702

Email: mikew@ics.idaho.gov Website: https://icbvi.idaho.gov

Phone: 208-334-3220

THE FOLLOWING IS THE PROPOSED TEXT OF DOCKET NO. 15-0230-2401 (ZBR Chapter Rewrite)

15.02.30 - BUSINESS ENTERPRISE PROGRAM

000. LEGAL AUTHORITY.

The Idaho Legislature has designated the Commission for the Blind and Visually Impaired as the sole licensing agency under the provisions of the Randolph-Sheppard vending stand act pursuant to Section 67-5411, Idaho Code, and has given to the Board of the Idaho Commission for the Blind and Visually Impaired the legislative power to promulgate rules by the provisions of Section 67-5407(e), Idaho Code. The Idaho Legislature, through the U.S. Secretary of Education, recognizes the Commission for the Blind and Visually Impaired (Commission) as the sole State Licensing Agency (SLA) under the provisions of the Randolph-Sheppard vending stand act pursuant to Section 67-5411, Idaho Code, and has given to the Board of the Idaho Commission the legislative power to establish a Business Enterprise Program (BEP) pursuant to Section 67-5407(c), Idaho Code, and promulgate rules by the provisions of Section 67-5407(e), Idaho Code.

001. TITLE AND SCOPE.

01. Title. These rules are titled IDAPA 15.02.30, "Business Enterprise Program."

(3-31-22)

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Scope. These rules specify the conditions and standards under which the Business Enterprise Program BEP facilities are operated. (3-31-22)(INCORPORATION BY REFERENCE The following federal laws and regulations are incorporated by reference into the rules of this chapter and copies are available at the Commission's office. 01. 20 U.S.C Ch. 6A Randolph-Sheppard Act. 34 CFR 395. <u>02.</u> Section 67-5402, 67-5411, 67-5909, 67-6901, 67-6902, 67-6903, 67-6904, and 67-6905, Idaho 03. Code. $00\frac{23}{2}$. -- 009. (RESERVED) **DEFINITIONS.** Unless otherwise indicated in these rules. The terms below are defined as follows: Active Participation. An ongoing process of negotiations between the SLA and the Idaho Blind Merchants Committee (IBMC) to achieve joint planning and approval of Program policies, standards, and procedures affecting the overall operation of the BEP, prior to being implemented by the SLA. 012. **Administrator**. The Administrator of the Commission. (3-31-22)Agreement. An agreement between the Program and an operator for the operation of a vending 02. facility as a primary location. 03. Benefits. Retirement or pension plans, health insurance contributions, and paid sick and vacation. nly to operators. (See 34 CFR 395.8.) leave availabl Blind Person. A person who, after examination by a physician skilled in diseases of the eye or by whichever such person selects, has been determined to have the following (see 34 CFR 395.1(c)): an optometrist, Not more than twenty/two hundred (20/200) central visual acuity in the better eye with correcting a. (3 31 22)lenses; or An equally disabling loss of the visual field as evidenced by a limitation to the field of vision in the better eye to such a degree that its widest diameter subtends an angle of no greater than twenty (20) degrees. (3-31-22)054. Certified. Having successfully completed the Commission-approved training program established by the Program SLA as a requirement for licensing. (See Section 150 of these rules.) (3-31-22)(_ 06. Commission. The Idaho Commission for the Blind and Visually Impaired. (3 31 22)07. Committee. The Idaho Blind Merchants Committee (IBMC). 085. Contract. A contract with a licensee or other qualified individual for the operation of a vending facility. Contracts are of limited duration An agreement with a government entity or other business for the operation of a cafeteria. (3 31 22)(0<mark>96</mark>. Contract-Facility. A facility operated under a contract by a licensee or other party. In addition to Section 67-6902(2), Idaho Code, a vending enterprise defined as: (3-31-22)(

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	10.	Facility. A vending enterprise defined as:	(3-31-22)
appropr	a. iate auxi	Automatic vending machines, cafeterias, snack bars, cart service, shelters, counters, and liary equipment which may be operated by blind licensees and which is necessary for	the sale of
newspa	oers, per i	iodicals, confections, tobacco products, foods, beverages, and other articles or services	s dispensed
automat	ically or	manually and prepared on or off the premises in accordance with all applicable health	1 laws, and
tate wi	i g the Ver thin such	nding or exchange of chances for any lottery authorized by state law and conducted by an a state. (See 34 CFR 395.1(x)); or	agency of a
state wi	umi such	a state. (See 34 Cl R 373.1(A)), of	(3 31 22)
	b.	Restaurants, cafeterias, snack bars, and goods and services customarily offered in conn	ection with
any of	the fore	egoing, and includes vending machines dispensing foods when operated independent	ently or in
conjunc	tion with	such facilities. (See Section 67-6903, Idaho Code); or	(3-31-22)
	<u>a.</u>	A Vending Facility as defined in 34 CFR 395.1 (x)	()
			\
	<u>b.</u>	Any business that sells articles or services consistent with the policies, goals, and object	tives of the
<u>Progran</u>	<u>1.</u>		<u>()</u>
	<u>07.</u>	IBMC . Is comprised of licensed vendors currently operating a Facility.	()
	<u>07.</u>	in the comprised of needsed vehicles earrently operating a racinty.	\
	<u>08.</u>	Operating Agreement. An agreement between the SLA and a Vendor or other qualified	l individual
for the c	<u>peration</u>	of a vending Facility or individual location.	()
		Any type of business which the Supervisor finds is consistent with and furthers the poli	oios goals
and ahi	etives of	Any type of business which the Supervisor finds is consistent with and furthers the pone of the Program.	(3-31-22)
una ooj		t the Frogram.	(3 31 22)
	11.	License. A written instrument issued by the state licensing agency to a blind person,	authorizing
such pe	rson to o j	perate a vending facility on federal or other property. (See 34 CFR 395.1(i).)	(3-31-22)
	12.	Licensee A blind person licensed by the state licensing account to ensure a wanding	facility on
federal		Licensee. A blind person licensed by the state licensing agency to operate a vending property. (See 34 CFR 395.1(b).)	(3-31-22)
rederar	or other p	noperty. (See 54 Of R 575.1(0).)	(3 31 22)
	13.	Operator. A licensee assigned to and operating a primary location.	(3-31-22)
	14. antalitu i	Permit. The official approval given a state licensing agency by a department,	agency or
other n	roporty	n control of the maintenance, operation, and protection of federal property, or person in whereby the state licensing agency is authorized to establish a vending facility. (So	24 CED
395.1(o).)	whereby the state heelisting agency is authorized to establish a vending facility. (Se	$\frac{(3.31.22)}{(3.31.22)}$
	, ,		,
	15.	Primary Location. A single building or group of buildings operated as a vending facility	ty pursuant
to an ag	reement.		(3 31 22)
	16 09.	Probation. A conditional status wherein a vendor has a specified period of time	to correct
identific		oms before an agreement or contract may be terminated the operation of a facility by a	
Provisio	nal Lice	nsee is being monitored for a specified period of time. (3-31)	-22) (
	17.	Program. The Business Enterprise Program (BEP), provided for by the Randolph Shep	pard Act to
give pri Code.)	ority to t	he blind in need of economic opportunities. (See 34 CFR 395.1(p) and Title 67, Chapte	r 69, Idano (3-31-22)
couc.)			(3-31-22)
	18 10.	Property Manager. The individual or entity in charge of-administering vending issuin	g contracts
or perm	its in fed	eral, state, or local government buildings or private buildings entities. (3-31	
	11	The second secon	
nnian te	11.	Provisional Licensee. A trainee who is operating a facility during a six-month probation	nary period
prior to	full licen	<u>ising.</u>	<u>(</u>
	19.	Satellite. An ancillary site separate from a primary location granted to an operator as	+ part of ar

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agreement. (3-31-22)

- 20. Set Aside Funds. Funds which accrue to a state licensing agency from an assessment against the net proceeds of each vending facility in the state's vending facility program and any income from vending machines on federal property which accrues to the state licensing agency. (See 34 CFR 395.1(s).)

 (3.31.22)
- 21. State Licensing Agency. The Commission which has been designated by the Secretary of Education to issue licenses to blind persons for the operation of vending facilities on federal and other property. (See 34 CFR. 395.1(v).)
- 2212. Supervisor. The BEP individual who administers the Program The individual designated to administer the BEP. (3-31-22)(
- 2313. Suspension. Temporary withdrawal by the Supervisor of privileges granted by a license, or any agreement or contract during which time a vendor may not continue to operate a facility.
- 2414. Vendor. A licensee who operates a primary location with or without satellites, pursuant to an agreement, or who operates a contract facility pursuant to a contract A certified blind licensee who is operating a vending facility on federal or other property.

 (3-31-22)(_____)

011. PURPOSE.

The purpose of the Program is to provide remunerative employment opportunities for blind individuals who have an interest in and aptitude for operating a facility, to demonstrate alternative techniques for coping with blindness, and to educate the public regarding the ability of blind individuals to independently operate businesses. The Supervisor is responsible for the administration of the Program and reports to the Administrator. The Program shall be coordinated with other vocational rehabilitation programs of the CommissionSee U.S. Department of Education-Randolph Sheppard Vending Facility Program.

012. -- 029. (RESERVED)

030. LICENSES.

- **01. Issuance of Licenses.** Licenses-shall be do not expire and are issued for an indefinite period of time and shall be issued only to persons who are determined by the <u>Program SLA</u> to be: <u>blind, a United States citizen, and certified.</u>

 (3-31-22)(_____)
 - a. Blind, as defined in Subsection 010.04 of these rules; and (3-31-22)
 - b. Citizens of the United States; and (3-31-22)
 - e. Certified by the Program as qualified and trained to operate a facility. (3.31.22)
- 02. Inactive License. If a licensee, who is not an operator, fails for more than one (1) year to bid for a facility, the license of such licensee shall become inactive A license will become inactive if a non-vendor licensee fails to bid for a facility for more than one (1) year.

 (3-31-22)(_____)
- **Q3.** Reactivation. A license can be reactivated upon written request to the Supervisor. The Supervisor may require a licensee may be required to repeat some of the certification requirements to reactivate a license.

(3-31-22)(

031. OPERATING AGREEMENTS.

In order to operate a Facility an individual must enter into an Operating Agreement (OA) with the SLA that specifies the rights and responsibilities of each party as they relate to the operation of a Facility.

<u>O1.</u> <u>SLA Responsibilities.</u> In addition to the responsibilities stipulated by the OA and Idaho Code, the SLA will:

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accurac	a. y of the s	Periodically audit, or cause to be audited, the Vendor's records and financial data to ve et aside report; and	rify the			
such di informa		Provide information or make available data in suitable format at the Vendor's request provides not violate applicable Federal or State laws pertaining to the disclosure of confidence of the disclosure of confidence of the disclosure of the disclo				
	<u>c.</u>	Make available to all Vendors each Location's signed OA.	<u>()</u>			
	<u>02.</u>	General Rights and Responsibilities.	()			
	<u>a.</u>	The Vendor is encouraged to hire blind persons or persons with other disabilities when feas	<u>ible.</u> ()			
within c	<u>b.</u> one busin	The Vendor shall report to the Supervisor any unresolved complaints of the Property Mess day.	<u>Manager</u>			
addition	<u>c.</u> nal faciliti	The Vendor may, with written approval of the Supervisor, negotiate with Property Mana	gers for			
writing,	d. by the Sent purch	A vendor may purchase equipment for a facility only if the purchase is approved in adv Supervisor. The SLA, in its sole discretion, has the first option to purchase from the Ven ased without advanced, written approval.				
03 <mark>42</mark>	039.	(RESERVED)				
040.	TERM	INATION AND SUSPENSION OF LICENSES <u>AND OPERATING AGREEMENTS</u> .				
01. Grounds for License Termination. Except in emergency situations, probation occurs prior to termination. Licenses are subject to termination after fifteen (15) days' notice if the Program SLA finds: (3-31-22)()						
termina	<u>tion.</u> Lice	`				
	a.	(3-31-22) That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140)	ms and			
condition	a. ons gover	That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee no longer meets the definition of blind person as set out in Subsection 0.	ms and of these			
eonditic rules.); these ru	the part of the pa	That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee no longer meets the definition of blind person as set out in Subsection 0: (3) That the licensee has received a medically documented diagnosis that will result in present the present of the prese	ms and of these 31 22)			
eonditic rules.); these ru	the part of the pa	That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee no longer meets the definition of blind person as set out in Subsection 0: (3) That the licensee has received a medically documented diagnosis that will result in prolicensee and a continuing inability to operate a facility; (3) That the licensee has withdrawn from the Program by submitting written notification.	ms and of these 31 22) 10.04 of 31 22) clonged 31 22)			
eonditic rules.); these ru	the part of the pa	That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee no longer meets the definition of blind person as set out in Subsection 0: (3) That the licensee has received a medically documented diagnosis that will result in prolicensee and a continuing inability to operate a facility; (3) That the licensee has withdrawn from the Program by submitting written notification.	ms and of these 31 22) 10.04 of 31 22) clonged 31 22) 1 to the			
condition rules.); these ruincapac Supervi	the ons gover b. les; e. ity of the the sor; e.	That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee no longer meets the definition of blind person as set out in Subsection 0: (3) That the licensee has received a medically documented diagnosis that will result in prelicensee and a continuing inability to operate a facility; (3) That the licensee has withdrawn from the Program by submitting written notification (3)	ms and of these 31 22) 10.04 of 31 22) clonged 31 22) 1 to the 31 22) 1 to the 31 22)			
conditional rules.); these rules incapac Supervi	b. les; e. ity of the sor; e. f. sly been [That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee no longer meets the definition of blind person as set out in Subsection 0: (3) That the licensee has received a medically documented diagnosis that will result in prolicensee and a continuing inability to operate a facility; (3) That the licensee has withdrawn from the Program by submitting written notification (3) That the licensee has made unauthorized use of retirement account funds; or	ms and of these = 31 22) 10.04 of = 31 22)			
eonditic rules.); these ru incapac Supervi	the constant of the constant o	That the facility is not being operated in accordance with Commission rules, the terning the permit, or the terms and conditions of the agreement or contract (See Section 140 (3)) That the licensee has received a medically documented diagnosis that will result in prolicensee and a continuing inability to operate a facility; That the licensee has withdrawn from the Program by submitting written notification (3) That the licensee has made unauthorized use of retirement account funds; or That the licensee engages in conduct or allows a condition to exist for which the licensee placed on probation, or which has previously led to the suspension of the license. (3) That the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages in conduct or allows a condition to exist for which the Vendor engages	ms and of these 31-22) 10.04 of 31-22) 10.05 of 31-22)			

	That the Vendor has received a medically documented diagnosis that will result in their	being
incapacitated or i	unable to oversee the operation of a Facility for more than one year;)
<u>e.</u> Supervisor.	That the Vendor has withdrawn from the Program by submitting written notification to	o the
<u>02.</u>	Grounds for Agreement Termination. Operating Agreements may be terminated if:)
<u>a.</u>	The health and safety of the Vendor, the employees, or the customers are jeopardized;)
<u>b.</u> OA, applicable fe	The Vendor jeopardizes the state's investment in the Facility by violating the terms of the Pederal, state, or local laws, rules, and regulations, or by placing the Facility in danger of being c	
	<u>(</u>)
<u>c.</u>	The business and premises of the Facility are not covered by adequate insurance;)
<u>03.</u> Vendor whose co	Grounds for License Suspension. The Supervisor has the authority to suspend the license and onduct may jeopardize a Contract, Permit or the Program.	<u>e of a</u>)
<u>04.</u>	Grounds for Agreement Suspension. Any agreement may be suspended if:)
<u>a.</u>	The Vendor has committed any of the acts enumerated in Subsection 040.02 of these rules; or	:
<u>b.</u> and the SLA dete	The Property Manager requests the removal of the Vendor and documents the request in we remines that immediate removal of the Vendor is in the best interest of the Program; or (riting,
<u>c.</u> performance.	The Supervisor and the Vendor cannot agree on a plan to resolve violations and im	prove)
hearing A writter termination or su hearing within fire 036. termination of the during the proce- time the license of	Notice of Termination or Suspension. Notice shall be in writing, specify the grounds upon mination is based; and advise the operator of his right to administrative review and a full evide a notice, in accessible format, will be provided to the Vendor that includes the specific ground aspension and outlines a Vendor's right to pursue an administrative review and/or full evide freen (15) business days following the issuance of this notice. (3-31-22)(Request for Review Not a Stay. A timely filed request for administrative review shall not state the license. If the Vendor seeks an administrative review and/or evidentiary hearing, and predings, all rights and benefits are restored to the Vendor including compensation for the performance agreement was terminated or suspended. Compensation is calculated at a weekly rate determined in the facility for a designated period prior to the notice of termination or suspendent income of the Facility for a designated period prior to the notice of termination or suspendent income of the Facility for a designated period prior to the notice of termination or suspendent income of the Facility for a designated period prior to the notice of termination or suspendent income of the Facility for a designated period prior to the notice of termination or suspendent income of the Facility for a designated period prior to the notice of termination or suspendent income of the Facility for a designated period prior to the notice of termination or suspendent.	ds for entiary ay the revails iod of mined
<u>a.</u>	The prior federal fiscal year in the case of license terminations; or)
<u>b.</u>	The eight (8) weeks prior to the notice of termination in the case of any terminated agreement.	<u>t; or</u>)
<u>c.</u> license.	The eight (8) weeks prior to the notice of suspension in the case of any suspended agreem.	ent or
047. unless the vende agreement may subsequent appe conclusion of the	Termination. The termination becomes effective following the fifteen (15) day notice por seeks administrative review, in which case the license may be suspended and any control be terminated pending completion of the administrative review, full evidentiary hearing als. Until the review process has been concluded, the Program shall operate the facility. As a review process, should the vendor prevail, the Program shall restore all rights and benefits	act or , and

vendor including compensation for the period of termination calculated at a weekly rate determined by averaging the net income for the facility for the prior federal fiscal year. The termination becomes effective following the fifteen (15) business day notice period unless the Vendor seeks an administrative review and/or evidentiary hearing, in which case the license may be suspended, and any OA may be terminated pending completion of the administrative review, full evidentiary hearing, and subsequent appeals.

(3 31 22)(_____)

- 058. Suspension. The Supervisor has the authority to suspend the license of a vendor whose conduct may jeopardize a permit or the Program.

 (3.31-22)
- **a.** The Supervisor shall notify the vendor in writing of the suspension and identify the specific deficiencies and the time allowed for the vendor to take corrective action. If no resolution has been made at the end of the specified time, the Supervisor shall issue a notice of termination.

 (3-31-22)
- b. If the Supervisor and a vendor, whose license has been suspended, cannot agree on arrangements for a temporary replacement vendor, the procedures set out in Section 180 of these rules shall be followed to resolve the matter Suspension may continue up to one hundred eighty (180) calendar days. If the Vendor seeks an administrative review and/or evidentiary hearing, the suspension will continue until the administrative review, evidentiary hearing, and subsequent proceedings have concluded.

 (3-31-22)(____)
- Operating Agreement Cancellation. The Supervisor has the authority to place a vendor who is not in compliance with the terms of an agreement or contract on probation. The Supervisor shall notify the vendor in writing of the probation and identify the specific deficiencies and the time allowed for the vendor to take corrective action. If no resolution has been made at the end of the specified time, the Supervisor shall issue a notice of termination An OA may be cancelled by the SLA at any time should the Facility cease to be a vending Facility by revocation of the Permit by the Property Manager. Cancellation under this Subsection will not affect licensure and does not give rise to a right to administrative review, evidentiary hearing, or other relief.

 (3 31 22)(_____)
- 10. License Probation. The Supervisor has the authority to place a Vendor who is not in compliance with the terms of an OA on Probation. The Vendor is provided written notification of the Probation including the specific deficiencies and the timeframe to complete corrective action. A notice of termination will be issued if corrective action is not completed within the time frame.
- **0711. Improvement Plans.** If the Supervisor receives a set aside report from a vendor that indicates no profit has been realized during two (2) consecutive months or three (3) months in a fiscal year the Supervisor shall review the situation and, with the vendor, devise a plan with measurable objectives and timetables for improvement. Should the facility not show a reasonable profit during the three (3) subsequent months the Supervisor may issue a notice of termination or the facility may be contracted or closed If a Vendor's set aside report indicates that no profit has been realized during three (3) consecutive months or five (5) months in a fiscal year, a review will be initiated. The Supervisor and Vendor will determine a plan with measurable objectives and timetables for improvement and the Vendor will submit a (6) six-month business plan including areas of improvement they identify for themselves. Should the Facility not show a reasonable profit during the five (5) subsequent months the Supervisor will review the Vendors records and financial data to verify the level of improvement; and may issue a notice of termination, or the Facility may be operated under a temporary OA or closed.

 (3-31-22)(_____)

041. -- 049. (RESERVED)

050. SELECTION OF OPERATORS VENDORS.

O1. Notification of Opening. The Supervisor shall notify all licensees and prospective operators, all commissioners and counselors of the Commission of all facility openings in writing. The notice of openings shall also be posted on the Commission web site. The notice shall state the facility location, the application procedure, and the deadline for application. The notice shall also solicit interest in operating the facility on a contract, in the event it is not awarded as a primary location. Interested parties will be provided specific information about the openings upon request Written notification of any Facility opening will be provided to all Vendors, Provisional Licensees and Trainees, Commissioners, and Counselors of the Commission. The notice includes the Facility location, application procedure, submission and deadline.

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- **02.** Qualification of Bidders. A bidder for a primary location facility shall be: (3-31-22)(
- b. Current with Program payments, including monthly set asides and any other monies due the Program; and (3-31-22)
- e. In good standing and not have been placed on probation or had his license suspended within the last ealendar year.

 (3-31-22)
- 03. No Qualified Bidders. If no applications are received from qualified bidders' licensees who expressed an interest in operating the facility as a contract facility will be given priority in the selection of a contractor. If no licensee is awarded the facility, the Supervisor may award a contract temporary Operating Agreement to any qualified individual food service business with a registered EIN.

 (3-31-22)
- **04. Application**. An application—shall will be in the form of a written letter to the Supervisor and include a statement of qualifications and pertinent experience. (3-31-22)(_____)
 - 05. Selection-Process Panel. A panel is appointed to review all applications and conduct interviews.

 (3-31-22)(
- a. The Supervisor shall appoint a panel to review all applications and conduct interviews The panel includes the Supervisor serving as chair, a representative of the IBMC selected by the IBMC Chair, and one (1) person from field services who will be selected through active participation. No member of the selection panel will have a conflict of interest with the applicants.

 (3 31 22)(...)
- b. The panel shall consist of the Supervisor who serves as chair, a representative of the Committee selected by the Committee chair, and one (1) person from field services. The person from field services shall not have had a client relationship with the applicants.

 (3-31-22)
- **eb.** The panel-shall reviews all written applications and <u>conducts</u> interviews at least of the top five (5) candidates, using the same format and interview questions. All members of the panel must be <u>physically</u> present during the interviews.
- A weighted evaluation form-shall be is used by each panel member. Selection criteria-shall will be consistent with the job requirements of that facility. Points shall be given by each interviewer to each candidate in the various categories assessed. A composite score shall be tabulated for each candidate.

 (3 31 22)
- ed. The Supervisor shall make a final selection from the two (2) candidates with the highest total points. If the candidate with the highest score is not selected, the Supervisor-must will provide an written explanation in writing to the highest scoring candidate upon request with the documentation that supports the decision.

fe. If no bidder is awarded operation of the facility, the Supervisor may grant it on a contract a

temporary OA to a licensee or other qualified individual food service provider with a registered EIN.

- - **Q7.** Records. The Supervisor shall maintain a record of all proceedings. (3-31-22)
- **087.** Transfer and Promotion. The procedure for transfer and promotion shall be the same as for original selection of vendors Licenses, OAs, and Contracts are not transferable and must go through the original selection process.

 (3 31 22)(____)

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051. -- 059. (RESERVED)

060. ACCESS TO PROGRAM AND FINANCIAL INFORMATION.

Each licensee in the Program shall be provided access to all Program financial data relevant to the operation of the Program, including annual financial reports, provided that such disclosure does not violate applicable federal or state laws pertaining to the disclosure of confidential information. Insofar as practical, such data shall be made available in suitable alternative format. At the request of a licensee, qualified staff of the Program shall arrange a convenient time to assist in the interpretation of the financial dataSee 34 CFR 395.12.

(3 31 22)(_____)

061. -- 069. (RESERVED)

070. EQUIPMENT, INITIAL STOCK AND BUSINESS EXPENSES.

01. Program Responsibility SLA Responsibilities. The Program SLA assumes full responsibility for providing each facility established under the Program with adequate equipment and initial stock of merchandise.

(3-31-22)(

- O2. Initial Stock of Merchandise. An initial stock of merchandise shall be provided by the Supervisor. The Supervisor shall determine the quantity of the initial stock, which shall be enough for at least one (1) full week of operation. The vendor shall account for the value of the initial stock when the operation is concluded An initial stock of merchandise for a minimum of two (2) full weeks of operation is provided to the Vendor.

 (3-31-22)(
- 93. Vending Machine Contracts. The Program shall negotiate contracts with vending companies for installation or location of vending machines in or to be assigned to facilities.

 (3-31-22)
- **043. Insurance.** All vendors shall be responsible for <u>must</u> obtaining general liability, product liability, and worker's compensation insurance, <u>and provide</u> Pproof of insurance <u>must be sent to the Supervisor</u> prior to the start of operation and within ten (10) days of policy renewal date.

 (3-31-22)(_____)

071. MAINTENANCE AND REPLACEMENT OF EQUIPMENT.

The Program shall maintain or cause to be maintained all equipment in a safe and satisfactory working condition. Replacement in lieu of repair shall be a decision of the Supervisor. It is the vendor's responsibility to report any incident resulting in damage, breakage, theft, defacement, or malfunction of equipment or fixtures as soon as possible. Vendors are authorized to arrange for minor repairs or replacement of small equipment where the total cost does not exceed three hundred dollars (\$300). Repair shall be deemed unauthorized when the repair or replacement is attributable to negligent actions by the vendor or when the equipment or fixtures are not the maintenance responsibility of the ProgramSee 34 CFR 395.10. The vendor must report any incident resulting in damage, breakage, theft, defacement, or malfunction of equipment or fixtures within three (3) days. Vendors may arrange for minor repairs or replacement of small equipment when the total cost does not exceed BEP Internal Controls. The SLA will not be responsible or cover the cost of repairs that are due to negligent actions of the Vendor or for equipment or fixtures not covered under an OA.

072. OPERATOR VENDOR OWNERSHIP OF VENDING FACILITIES.

The Commission SLA does not vest title to equipment and stock in an operator a vendor.

(3-31-22)(____

073. -- 099. (RESERVED)

100. SETTING ASIDE OF FUNDS.

See 34 CFR 395.8

(

- **91.** Set Aside. The Commission may set aside, or cause to be set aside, from the net profit of the operation of facilities, funds for the purposes of maintenance and replacement and purchase of equipment. (3-31-22)
- 02. Other Purposes Allowed by the Randolph-Sheppard Act. The Commission reserves the right to use set aside funds for other purposes as permitted in accordance with the provisions of the Randolph-Sheppard Act and federal rules and regulations.

 (3 31 22)

- 93. Approval by the United States Department of Education. The funds set aside for those specified purposes shall not exceed the amount determined reasonable by the Rehabilitation Services Administration Commissioner, U.S. Department of Education.

 (3-31-22)
- 04. Record of Expenditures. The charge for each of the program purposes cited shall be determined on the basis of records of expenditures made for each of these purposes over a reasonable period of time with allowances for improving services, fluctuations in costs and program expansion. Adequate records shall be maintained to support the charges for each of the purposes cited.

 (3 31 22)
- 95. Increases. At no time shall the set aside charges be increased without prior consultation with the Committee.
- 96. Review of Schedule of Funds. The schedule of funds to be set aside shall be reviewed periodically by the Supervisor and the Committee. After reviewing the accounting records and other criteria pertinent to the administration of the Program, it may be necessary to revise the set aside payment schedule.

 (3-31-22)
- **O7. Income with No Program Operator**. Vending machine income received from federal sites where there is no licensed Program operator shall be used for those purposes designated by the Committee in accordance with 34 CFR 395.8.

 (3-31-22)
- 101. DISTRIBUTION AND USE OF INCOME FROM VENDING MACHINES ON FEDERAL PROPERTY.

See 34 CFR 395.8

- **91.** Limitations. No limitation shall be imposed on income from vending machines combined to create a facility when such facility is maintained, serviced or operated by a program vendor. (3-31-22)
- **Vending Machine Income.** The Program shall manage vending machine income disbursed by a property managing department, agency or instrumentality of the United States in accordance with the requirements of 34 CFR 395.8.
- 102. -- 119. (RESERVED)
- **120.** OPERATOR VENDOR BENEFITS. See 34 CFR 395.8
- **Vending Machine Income.** The Program shall provide licensees with information regarding benefits. Upon a majority vote of licensees, the Program may retain vending machine income from federal property in accordance with 34 CFR 395.8(a). Such income may be used for the establishment and maintenance of retirement or pension plans, for health insurance contributions, and for the provision of paid sick leave and vacation time for operators. Distribution of benefit payments shall be determined by a majority vote of licensees and established as policy.

 (3-31-22)
- **62.** Eligibility. Only operators of a primary location pursuant to an agreement shall be eligible to receive benefits. There shall be a ninety (90) day waiting period before a new operator is eligible to receive benefits. Benefit payments will not be interrupted when an operator transfers from one primary location to another. Benefits shall be paid only after the appropriate documentation is submitted to the Program. (3 31 22)
- 93. Medical Insurance. If a majority of licensees determines that operators shall be reimbursed for medical insurance premiums, operators shall be responsible for acquiring their own policies. The Program shall reimburse the operator in an amount determined by the vote of licensees. Operators shall provide documentation to the Program proving payment of their premiums, prior to any reimbursement.

 (3-31-22)
- 94. Retirement and Pension Accounts. If a majority vote of licensees determines that operators shall have retirement accounts, the Program shall deposit into approved retirement accounts an amount determined by a majority vote of licensees, up to the maximum federal allowance for IRAs per year. The funds shall be deposited on a monthly basis directly into each operator's retirement account.

 (3-31-22)

- 95. Siek Leave and Vacation Funds. If a majority vote of licensees determines that operators shall have siek or vacation leave funds, or both, the Program shall remit to each operator an amount determined by a majority vote of licensees.

 (3-31-22)
- **01.** Eligibility. Only vendors operating a facility pursuant to an Operating Agreement are eligible to receive benefits.
- **Non-Fully Funded Benefits.** If funds are not available for full payment of benefits, as voted by the licensees, the Program may pro-rate the payments from available funds, unless another method of disbursement of non-fully funded benefits was voted by a majority of the licensees IBMC, the SLA may pro-rate the payments from available funds, unless another method of disbursement of non-fully funded Benefits was voted by a majority of the licensed vendors operating a Facility.

 (3-31-22)(

121. -- 12949. (RESERVED)

130. ACREEMENTS/CONTRACTS.

Vendors shall enter into an agreement or a contract with the Program that specifies the rights and responsibilities of the operator and Program as they relate to the operation of a primary location and any satellites. The contract shall specify the rights and responsibilities of the licensee or qualified operator and Program as they relate to the operation of a contract facility.

(3-31-22)

- 01. Program Responsibilities. The Program shall: (3-31-22)
- **a.** Equip the facility for carrying out the business authorized by the permit; (3-31-22)
- **b.** Furnish initial stocks of merchandise sufficient to enable the vendor to commence operating the business. The Program shall also furnish the vendor with an inventory list of all equipment and initial stock;

 (3-31-22)
- e. Provide for the maintenance of the equipment and replace obsolete and worn out equipment as necessary; (3.31.22)
- **d.** Provide, or provide for supervisory and management services as deemed appropriate by the Supervisor for efficient operation; (3.31.22)
- e. Periodically audit, or cause to be audited, the vendor's records and financial data to verify the accuracy of the set aside report; and (3-31-22)
- Provide information or make available data in suitable format at the vendor's request when possible.
 - **Vendor Responsibilities.** The vendor shall: (3-31-22)
- **a.** Have the facility open for business as specified in the permit. Exceptions may be approved in advance by the Supervisor; (3-31-22)
- b. Operate on a cash basis. The Program shall not be responsible for bills incurred by the vendor. The vendor is responsible for notifying suppliers that the vendor alone is responsible and shall verify that notification by use of the purveyor letter supplied by the Program;

 (3.31.22)
 - e. Be accountable to the Program for the income of the facility; (3-31-22)
- **d.** Provide for a temporary worker in the vendor's absence because of illness, vacation, or other causes. The salary of the person who substitutes for the vendor, or that of other emergency help, shall be paid for by the vendor. The vendor shall notify the Program a reasonable time in advance of taking any voluntary leave, and as soon as possible with respect to any involuntary leave;

 (3-31-22)

- e. Carry on the business of the facility in compliance with the permit and applicable health laws and regulations and make available to the Program copies of inspection reports;

 (3-31-22)
- f. Maintain a neat, business like appearance while working at the facility, and conduct business in an orderly, professional manner; (3-31-22)
- g. Take proper care of the equipment and not make structural alterations or changes to the facility without written approval of the Program; (3-31-22)
- h. Keep appropriate records and send a monthly report and set aside payment to the Program by the fifteenth day of the following month as required. Late reports or payments will be resolved in the manner set forth in Section 040 of these rules:

 (3-31-22)
- Be responsible for the day to day management of the facility. For staffed facilities, the vendor should be present the majority of the time the facility is staffed for service to the public. For vending only facilities, the Supervisor and vendor will mutually agree on the hours that the vendor shall be at the facility, and the agreement shall become an addendum to the contract or operating agreement; and

 (3-31-22)
- j. The vendor shall provide copies of proof of insurance as required by Subsection 070.04 of these rules.

03. General Rights and Responsibilities.

- $(3 \cdot 31 \cdot 22)$
- a. The business to be conducted shall be limited to that specified and authorized in the permit or contract between property managing agency and the Program. (3-31-22)
- b. The right, title to, and interest in the equipment and initial inventories of the facility are vested in the Program. At termination of the operating agreement, a value equal to that assigned to the outgoing vendor as beginning inventory will be returned to the Program. The Program will determine what inventory will be accepted from the outgoing vendor. The outgoing vendor shall have receipts no more than ninety (90) days old to show the value of inventory. Any inventory refused by the Program will become the property of the outgoing vendor. If the takeover inventory is less than initially assigned, the outgoing vendor will pay the difference in cash. If the Program agrees to accept more inventory than was initially assigned, the Program will reimburse the outgoing vendor in eash.
- e. The monthly income of the vendor shall be the net profit for the period in question; the expenses shall be in accordance with the monthly set aside report as developed by the Program and the Committee. (3.31.22)
- **d.** Rebates, commissions, or bonuses received by the vendor from suppliers shall be reported as income. Such income is not to be treated as the separate, personal income of the vendor.

 (3.31.22)
- e. Merchandise taken from the stock in trade of the facility by the vendor for personal use shall be paid for at cost.

 (3.31.22)
- The business and premises shall be covered by adequate comprehensive and product liability insurance, and any such other insurance as will protect the vendor and anyone employed by the vendor against losses and claims arising out of the conduct of the business or which are required by law. The dollar amount of insurance shall be fixed by the Program and the Committee using industry standards and state requirements as guidelines to assure up to date coverage. The cost of such insurance shall be a cost of operating the business of the facility and taken into account as such in determining the net proceeds of the business operation.

 (3-31-22)
- g. After an initial commitment to operate a primary location for twelve (12) months, an agreement may be terminated at anytime by the operator with at least thirty (30) days written notice to the Program. During the initial twelve (12) month period, the operator cannot bid on other primary locations without the consent of the Supervisor.

 (3 31 22)

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- h. The operator is encouraged to hire blind persons or persons with other disabilities when feasible.

 (3.31.22)
- ir. The vendor shall report promptly to the Supervisor any unresolved complaints of the property manager. (3.31.22)
- j. The vendor may, with written approval of the Supervisor, negotiate with property managers for additional facilities.

 (3-31-22)
- **k.** A vendor may purchase equipment for a facility only if the purchase is approved in advance, in writing, by the Supervisor. The Program, in its sole discretion, has the first option to purchase from the vendor any equipment purchased without advance, written approval.

 (3-31-22)

131. 139. (RESERVED)

140. TERMINATION AND SUSPENSION OF AGREEMENTS/CONTRACTS.

- **Official Series of Series 21 Official Series 21 Official Series 22 Official Series 22**
- The vendor is not operating the facility on a cash basis; (3.31.22)
- b. The health and safety of the vendor, the employees, or the customers are jeopardized; (3-31-22)
- e. The set aside report indicates the vendor did not show an average one thousand dollar (\$1,000) net profit per month, after set aside payment, for the prior federal fiscal year; (3-31-22)
- d. The vendor jeopardizes the state's investment in the facility by violating the terms of the permit, agreement or contract, or by placing the facility in danger of being closed; (3-31-22)
 - e. The business and premises of the facility are not covered by adequate insurance; (3-31-22)
- fr. The facility is not being operated in accordance with the agreement, contract, Commission rules, or with applicable federal, state, or local laws, rules, and regulations; (3-31-22)
- **Notice of Termination**. The notice shall be in writing and specify the grounds upon which the notice of termination is based and advise the vendor of his right to administrative review and a full evidentiary hearing.

 (3-31-22)
- **83.** Request for Review Not a Stay. A timely filed request for administrative review shall not stay the termination of an agreement or contract. (3-31-22)
- **Review.** The termination becomes effective following the fifteen (15) day notice period unless the vendor seeks administrative review, in which case the License may be suspended and any contract or agreement may be terminated pending completion of the administrative review, full evidentiary hearing, and subsequent appeals. Until the review process has been concluded, the Program shall operate the facility. At the conclusion of the review process, should the vendor prevail, the Program shall restore all rights and benefits to the vendor including compensation for the period of termination calculated at a weekly rate determined by averaging the net income for the facility for the eight (8) weeks prior to the notice of termination.

 (3-31-22)
 - **05.** Grounds for Suspension. Agreements and contracts may be suspended if: (3-31-22)
 - a. The vendor has committed any of the acts enumerated in Subsection 140.01 of these rules; or (3 31 22)
- b. The property manager requests the removal of the vendor and documents the request in writing, and the Program determines that immediate removal of the vendor is in the best interest of the Program; or (3.31.22)

- e. The Supervisor and the vendor cannot agree on a plan to resolve violations and improve performance. (3.31.22)
- Notice of Suspension. A written notice of suspension shall be delivered to the vendor and shall state the reason for the suspension. Suspension may continue up to sixty (60) days. If the vendor seeks administrative review of the suspension, the suspension shall continue until the administrative review, evidentiary hearing, and subsequent proceedings have concluded. During the suspension, the facility shall be operated by the Program. At the conclusion of the review process, should the vendor prevail, the Program shall restore all rights and benefits to the vendor including compensation for the period of termination calculated at a weekly rate determined by averaging the net income for the facility for the eight (8) weeks prior to the notice of termination.

 (3-31-22)
- 67. Cancellation. An agreement or contract may be cancelled by the Program at any time should the facility cease to be a vending facility by revocation of the permit by the property manager. Cancellation under this Subsection shall not affect licensure and does not give rise to a right to administrative review, evidentiary hearing or other relief.

 (3-31-22)

141. - 149. (RESERVED)

150. TRAINING PROGRAM.

- O1. Certification. Prior to certification, an applicant shall satisfactorily complete the training program established by the Program and any on-the-job training prescribed by the Supervisor. The training program shall have certain basic requirements but also be customized to meet the needs of each individual applicant. The training program shall include, but is not limited to: fundamentals of purchasing, inventory control, pricing, record keeping and other accounting systems; display and arrangement of merchandise and equipment; and public relations and promotion An applicant becomes certified after completing the training program established by the SLA which is comprised of general non-visual skills training, a core curriculum, on-the-job training, and a six-month probationary period during which a trainee is issued a provisional license to operate a facility.

 (3-31-22)(_____)
- **O2.** In-Service Training. The <u>Program shall SLA</u> provides each vendor with regular and systematic assistance and in-service training to: promote maximum returns to the vendor; maximum service to the clientele; maintenance of a clean and attractive place of business; utilization of sound business practices; and adherence to the <u>Commission's SLA's</u> rules, policies, and building management requirements.
- 93. Post Employment Services. Post employment services may be provided to eligible vendors when necessary to assure that they maintain suitable employment within the agency's Business Enterprise Program. Eligibility for and provision of post-employment services shall be in accordance with IDAPA 15.02.02, "Vocational Rehabilitation Services."

151. -- 159. (RESERVED)

160. IDAHO BLIND MERCHANT'S COMMITTEE. See 34 CFR 395.14

O1. Committee Name. The Program shall provide for a state committee of blind vendors per the Randolph-Sheppard Act (See 34 CFR 395.14.) The name of this committee is the Idaho Blind Merchants Committee (IBMC).

(3 31 22)

O2. Purpose of Committee. The purpose of the Committee is to: (3-31-22)

- **a.** Actively participate with the Commission in major administrative decisions and policy and program development decisions affecting the overall administration of the Program; (3-31-22)
- **b.** Receive and transmit to the Commission grievances at the request of vendors and serve as advocates for such vendors in connection with such grievances; (3-31-22)
 - e. Actively participate with the Commission in the development and administration of a system for

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the transfer and promotion of vendors;

(3-31-22)

- Actively participate with the Commission in the development of training and retraining programs for vendors: and
- Sponsor, with the assistance of the Commission, meetings and instructional conferences for vendors within the state.
- Active Participation. The implementation of policies, standards, and procedures affecting the overall operation of the vending facilities program, agreed upon through active participation with the SLA, shall be subject to review by the IBMC.
- $0\frac{32}{2}$. Bylaws. The Committee shall, by a two-thirds (2/3) majority vote, adopt bylaws, consistent with the Randolph Sheppard Act, which govern the internal operation of the Committee The IBMC shall, by a majority vote, adopt bylaws, consistent with the Randolph-Sheppard Act, which govern the internal operation of the IBMC. (3-31-22)(
 - 04. Committee Membership. The Committee comprises the operators of all facilities in the state.
- 05. Executive Board. An executive board consisting of a chair, vice chair, secretary, and two (2) at large representatives shall be elected by the Committee at a regular meeting. Members of the executive board shall serve for two (2) years in their respective positions. The executive board may conduct all business of the Committee between regular meetings of the Committee.
- 161. -- 169. (RESERVED)
- MEETINGS OF THE COMMITTEE. 170.
- Annual Meetings. The Committee IBMC shall hold at least one (1) regular meeting each calendar 01. year.
 - Additional Meetings. The Committee may provide for additional meetings in its bylaws. 02.

- Program Responsibilities. The Program shall SLA will work with the Committee IBMC chair or designated representative to coordinate and participate the regular meetings of the Committee. At regular meetings, the Program shall give financial and overview reports, review Program rules and policies; and receive Committee recommendations for changes to the Program rules or polices IBMC. (3-31-22)(
- **Expenses.** Allowable expenses of not more than two (2) regular meetings per calendar year may be paid out of Program monies. Allowable expenses include meeting rooms, lodging, per diem, and transportation. The transportation arrangements shall be are determined by the Supervisor. Expenses for additional meetings of the Committee IBMC may be paid by the Program at the discretion of the Supervisor after consultation with the Administrator SLA.
 - 05. Future Meeting. The date and time for the next regular meeting shall be set prior to adjournment. (3-31-22)
- Minutes. Minutes shall be kept by the Committee and made available to the Supervisor. Minutes shall be sent to each operator and to the Supervisor within ninety (90) days after conclusion of the meeting. See Idaho Code 74.205. The Program shall pay all reasonable costs for this service. (3-31-22)()
- 171. -- 179. (RESERVED)
- ADMINISTRATIVE REVIEW.

Administrative reviews are optional and may be bypassed by a vendor in favor of a full evidentiary hearing. (

- **01. Request for Review**. A vendor who is aggrieved by any action or failure to act arising from the operation or administration of the Program may ask for a review of the action by filing a written request with the Administrator. The written request for review, which may be filed by the vendor or a designated representative of the vendor, shall specify the matter to be reviewed and how the vendor has been aggrieved. (3-31-22)
- **02. Response.** Upon receipt of a request for administrative review, the Administrator shall notify the Supervisor, who has fifteen (15)-calendar business days to file a written response to the request. A copy of the Supervisor's response shall will be sent to the vendor or the vendor's designated representative. (3-31-22)(_____)
- **O3.** Filing Objections, Replies, and Decisions. Upon receipt of the response from the Supervisor, the vendor or the vendor's designated representative has fifteen (15)—calendar <u>business</u> days in which to file any objections or make reply, after which time the Administrator shall, in good faith, evaluate the materials submitted and issue a written decision within fifteen (15)—calendar <u>business</u> days. The vendor or the vendor's designated representative may request an evidentiary hearing in accordance with Subsection 190.01 of these rules if the decision issued by the Administrator fails to resolve the vendor's grievance(s).

 (3-31-22)(_____)

181. -- 189. (RESERVED)

190. FULL EVIDENTIARY HEARING.

01. Request. The Commission shall provide a vendor an opportunity for a full evidentiary hearing. The vendor or the vendor's designated representative may request a full evidentiary hearing following the receipt of an unfavorable decision issued by the Administrator pursuant to Subsection 180.03 of these rules a filed complaint or the results of the administrative review if the vendor chooses to pursue that option. The written request—shall will be delivered to the Administrator, with a copy to the Committee IBMC chair, within fifteen (15) calendar business days of the aggrieved party's complaint or receipt of the Administrator's decision administrative review outcome.

(3-31-22)()

- **92.** Suspension. If the conduct of the vendor places the facility or permit in jeopardy, the Supervisor may suspend or terminate the agreement or contract pending the decision of the full evidentiary hearing. (3-31-22)
- 032. Time and Place of Hearing. The evidentiary hearing—shall will be held in the Commission headquarters at a mutually convenient time.
- **043. Time Limit.** The hearing procedure shall be limited to ninety (90) calendar days, beginning on the date the request for hearing is filed by the vendor. The time limit may be extended due to illness of the vendor or delay in obtaining evidence because of circumstances beyond the control of the vendor or the <u>Program SLA</u>.
- 054. Hearing Officer. The Administrator shall appoint a hearing officer to conduct the evidentiary hearing and issue a report The Administrator will consult with the Office of the Attorney General to identify a hearing officer to conduct the evidentiary hearing and issue a report.

 (3-31-22)(_____)
- **065. Hearing Notice**. A notice of the hearing date shall be provided to the vendor at least twenty-one (21) calendar days prior to the date set for the hearing. (3-31-22)
- **076. Legal Counsel.** The vendor may arrange to have legal counsel or other representation. Such counsel shall be at the expense of the vendor. (3-31-22)
- **087. Evidence.** The hearing officer shall make a reasonable effort to obtain the most credible evidence of fact in the case, and the rules of evidence do not apply. (3-31-22)
- **098. Conduct of Hearing.** Each party-shall will be given an opportunity to present its case, examine and cross-examine witnesses, present argument, and rebut evidence. (3-31-22)(_____)
 - 1002. Transcripts. A transcript of the proceedings—shall will be made available to the parties upon

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request. The Program shall pay all transcript costs associated with the conduct of the hearing.

(3-31-22)(____

140. Report of Facts, Findings, Conclusion, and Recommended Decision.

3-31-22

- a. The hearing officer shall submit a report to the Administrator within twenty-one (21) calendar days after the hearing. This report shall include: the issues and relevant facts adduced at the hearing; applicable provisions of law, rules, and Commission policy; findings of fact and conclusions of law with respect to issues; and the reasons and basis thereof.

 (3-31-22)
- b. The report-shall will also set forth any action necessary to resolve the issue and a recommended decision.
- 121. Service of Report. The report—shall will be served on the Administrator and all parties to the hearing.
- 132. Written Comments, Arguments, and Exceptions. Parties to the hearing may, within fifteen (15) calendar business days of the date the report was received in the Administrator's office, file written comments, arguments, and exceptions to the report with the Administrator. Comments, arguments, and exceptions received in a timely fashion become a part of the record and shall will be considered by the Administrator in making a final decision.
- 143. Exclusive Record for Decision. The transcript of testimony, exhibits, and all papers and documents filed-shall will constitute an exclusive record for decision.
- 154. **Decision**. The final decision of the Administrator-shall will be mailed to the vendor within thirty (30) calender days of receipt of the hearing officer's report.

191. -- 199. (RESERVED)

200. ARBITRATION.

If a Vendor is dissatisfied with a decision rendered after a full evidentiary hearing, the vendor may request that an arbitration panel be convened by filing a complaint with the Secretary of the U.S. Department of Education in accordance with 34 CFR 395.13. (3-31-22)

201. -- 209. (RESERVED)

210. EXPLANATION TO VENDORS OF RIGHTS AND RESPONSIBILITIES.

The <u>Program shall SLA will</u> furnish to each vendor copies of documents relevant to the operation of the facility, <u>in an accessible format</u> including rules and procedures, a written description of the arrangements for providing services, the agreement and permit covering the operation of the facility, and <u>shall will</u> provide explanation of these documents upon request by the vendor.

(3 31 22)(____)

211. -- 219. (RESERVED)

220. DISCRIMINATION.

The Program shall not discriminate against any applicant, licensee or vendor on the basis of gender, race, age, creed, color, religion, physical or mental handicap, sexual orientation, or national origin.

(3-31-22)

22<u>40</u>. -- 999. (RESERVED)