ORIGINAL

AGREEMENT FOR SERVICES #652-S0810 AMENDMENT I

THIS AMENDMENT I to that Agreement for Services #652-S0810, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Family Connections El Dorado, Inc., a California Corporation, qualified to conduct business in the State of California, whose principal place of business is 344 Placerville Drive, #10, Placerville, CA 95667; (hereinafter referred to as "Contractor");

WITNESSETH

WHEREAS, Contractor has been engaged by County to provide "as requested" therapeutic counseling services, substance abuse treatment, anger management, and other related services and reports for clients referred by the Department of Human Services, in accordance with Agreement for Services #652-S0810, dated March 28, 2008, for a term of February 1, 2008 through January 31, 2011, incorporated herein and made by reference a part hereof; and

WHEREAS, the parties hereto have mutually agreed to amend ARTICLE I - Scope of Services, ARTICLE III - Compensation for Services and ARTICLE XVI - Notice to Parties; and

NOW, THEREFORE, the parties do hereby agree that Agreement for Services #652-S0810 shall be amended a first time as follows:

ARTICLE I

Scope of Services: Contractor shall provide therapeutic counseling services, substance abuse treatment, anger management, and other related services as requested by County. Services shall include, but not be limited to, individual psychotherapeutic counseling to assist with social, psychological, chemical addiction, and/or medical problems, assessments, home visitations and classes. The list of available specialty classes are:

- Child Focused Co-Parenting Group (Cooperative Parenting & Divorce)
 - o 6:00 pm 8:00 pm; Choice of Wednesday or Thursday nights
 - o Eight (8) weeks (Placerville location)
- Parenting 1-4 Year Olds Class (1, 2, 3, 4 Parents!)
 - o 6:00 pm 8:00 pm; Wednesday nights
 - o 6 Weeks (Placerville Site, Suite 4)
- Parenting 5-12 Year Olds Class (Active Parenting Now)
 - o 6:00 pm 8:00 pm; Wednesday nights
 - o Eight (8) Weeks (Placerville location, Suite 4)
- Roots & Wings Group "Becoming the Parent You Want to Be" (In-depth Parenting)
 - o 6:00 pm 7:30 pm; Tuesday nights
 - o 10 Weeks (Placerville location, Suite 4)
- 52-Week Family Violence Reduction Program (Men/Women, 18+ years Separate Groups)
 - \circ 5:30 pm 7:30 pm
 - o 52 weeks (Placerville location, Suite 10)
 - o Men meet Tuesday nights and women meet Thursday nights
 - Start Dates: Ongoing (after enrollment & assessment)
- Anger Management Adults/Teens
 - o Individual, one-on-one appointments with Certified Instructor
 - One (1) hour per week (weekdays, during business hours)
 - o Start Dates: Ongoing (Placerville location, Suite 10)
 - o Teens (12-17 yrs): Eight (8) weeks (or based on court order, if applicable)
 - o Adults (18+ yrs): # of weeks vary (based on "level", court, assessment, etc.)

Whenever possible, therapy shall be provided by a Licensed Clinical Social Worker (LCSW) or Marriage and Family Therapist (MFT) licensed by the Board of Behavioral Sciences, or other certified parties, as appropriate. If service is delegated to an intern, the individual must be prelicensed and all assignments must be under the direct supervision of licensed or certified staff. No intern shall be the sole author of any written initial assessment report, treatment plan report or any other report that pertains to Client or Client's treatment plan. All said documents must be reviewed, approved and signed by a LCSW or MFT as described above.

Services shall be provided during Contractor's normal business hours and days. After hour appointments, if necessary, must be approved beforehand in writing by the caseworker and their supervisor and billed at the normal business rate in accordance with the current State-approved Drug Medi-Cal (DMC) Program Code 20 (Alcohol and Drug Services) reimbursement rates, which can be located under "Current Rate Structure DMC Rates" at the following http://www.adp.ca.gov/dmc/dmc.shtml. For DHS Contractors, any changes to DMC rates by the State shall become effective the first day of the month following the month that the State announces the approval of any change(s), i.e. formal adoption of the State budget. 2008-2009 rates effective

October 1, 2008 for DHS contractors are currently unavailable on the regular web site but can be located at http://www.adp.ca.gov/ADPLTRS/PDF/ADP_Bulletin_08-09.pdf.

Note:

- 1. Prior to the commencement of work for any services explicitly addressed under "Scope of Service" or "Compensation", Contractor shall obtain a written authorization form that has been signed by the appropriate caseworker and supervisor; and.
- 2. Prior to the commencement of work for any services NOT explicitly addressed under "Scope of Service" or "Compensation" written approval from the DHS Director, Assistant Director or Chief Fiscal Officer must be received before providing services.

Services shall not commence without one of the above signed authorizations. A copy of all written authorizations must be included with any invoices submitted for payment. Failure to do so could delay payment. County shall not pay for any services that have not been pre-approved in writing, "no shows," cancellations, telephone calls, or for the preparation of initial assessment reports and treatment plan reports or bimonthly client progress reports as more fully detailed as follows:

<u>Initial Assessment Report</u> - Within twenty-one calendar (21) days of the client's initial assessment, Contractor shall provide the caseworker, at no charge to County, with a written initial assessment report and treatment plan report of the Client's needs including the type of therapy to be utilized, the recommended number/frequency of sessions and whether or not additional or different services may be required or recommended. Once recommended services have been pre-approved in writing and have been initiated, Contractor must secure prior written approval from the appropriate caseworker, supervisor and program manager before commencing with Contractor's recommendations or before making any changes to the authorized treatment plan report, including type of therapy and number/frequency of sessions.

Bimonthly Client Progress Reports - No later than (30) days after the end of each second service month, Contractor shall provide the caseworker, at no charge to County, with a brief written progress report outlining the primary issues being addressed with each client, their progress, and ongoing treatment goals (see Exhibit "A", marked "Bimonthly Client Progress Report," incorporated herein and made by reference apart hereof). If an alternate progress report is used, all fields noted on Exhibit "A" are mandatory. Failure to provide said progress report may delay payment for other preauthorized services as said report is a required deliverable.

<u>Court Documents</u> — Upon request, and within the time limit specified by County, Contractor shall provide the caseworker with comprehensive written reports for County's use in court. Contractor shall be compensated for the report at the DMC Program Code 20 (Alcohol and Drug Services) individual counseling session rate with a maximum limit of a two (2) session rates charged per report. The written initial assessment report and treatment plan report are specifically excluded from the court documents reimbursement rate, as these services shall be provided at no charge to County as defined under "Initial Assessment Report," above.

Court Appearances and/or Multidisciplinary Team Meetings - Upon subpoena by County, Contractor shall attend court sessions. Upon request by County, Contractor shall attend multidisciplinary team meetings. County shall only pay Contractor for court appearances when County subpoenas Contractor or for attendance at multidisciplinary team meetings when County specifically requests Contractor's attendance. The definition of multidisciplinary team meetings as

it applies to this Agreement excludes any community-based teams in which County considers Contractor or Contractor's staff or assigns to be regular standing members. Contractor shall be paid for these appearances at the DMC Program Code 20 (Alcohol and Drug Services) individual counseling session rate for time actually spent at the pertinent court session or in the meeting. Travel time shall not be included in the reimbursement for these services.

Contractor shall submit written reports within the time limits detailed above to the appropriate caseworker at the address below:

West Slope Contractors Send Reports To:		East Slope Contractors Send Reports To:	
Dept. of Human Services Attn: CPS	Job One OneStop 4535 Missouri Flat Rd.	Dept. of Human Services Attn: CPS	Job One OneStop 981 Silver Dollar Ave.
3057 Briw Ridge Rd. #A Placerville, CA 95667	#1 A Placerville, CA 95667	981 Silver Dollar Ave. South Lake Tahoe, CA 96150	South Lake Tahoe, CA 96150
530/642-7100 (ph)			
530/626-7427 (fax)	530/642-4850 (ph) 530/642-5539 (fax)	530/573-3201 (ph) 530/541-2803 (fax)	530/573-4330 (ph) 530/543-6737 (fax)

Reports detailed herein are considered a required deliverable. Services shall be considered incomplete until such date as said reports are received and approved in writing by the appropriate Department of Human Services' caseworker and supervisor or program manager. Compensation for services shall not be provided for incomplete services.

ARTICLE III

Compensation for Services: For services provided herein, County agrees to pay Contractor monthly in arrears and within forty-five (45) days following County's receipt and approval of itemized invoice(s) identifying services rendered. Contractor shall submit monthly invoices no later than fifteen (15) days following the end of a "service month." For billing purposes, a "service month" shall be defined as a calendar month during which Contractor provides services in accordance with "Scope of Services." Failure to submit invoices by the 15th of the month following the end of a service month may result in a significant delay in payment. An example of an approved invoice containing necessary and pertinent billing information is described in Exhibit "B" marked "Invoice," incorporated herein and made by reference a part hereof.

Note:

- 1. Prior to the commencement of work for any services explicitly addressed under "Scope of Service" or "Compensation", Contractor shall obtain a written authorization form that has been signed by the appropriate caseworker and supervisor; and.
- 2. Prior to the commencement of work for any services NOT explicitly addressed under "Scope of Service" or "Compensation" written approval from the DHS Director, Assistant Director or Chief Fiscal Officer must be received before providing services.

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For the purposes hereof, the billing rate 1 for services specifically listed under ARTICLE I-Scope of Services or ARTICLE III-Compensation and as requested in writing shall be at the current Stateapproved Drug Medi-Cal (DMC) reimbursement rates for Program Code 20 (Alcohol and Drug Services), which can be located under "Current Rate Structure-DMC Rates" at the following website http://www.adp.ca.gov/dmc/dmc.shtml for the following services. For DHS Contractors, any changes to DMC rates by the State shall become effective the first day of the month following the month that the State announces the approval of any change(s), i.e. formal adoption of the State budget. 2008-2009 rates effective October 1, 2008 for DHS contractors are currently unavailable on the regular web site but be can located http://www.adp.ca.gov/ADPLTRS/PDF/ADP_Bulletin_08-09.pdf.

Billing Rate Detail: A) If it is determined that Client has Medi-Cal or other private insurance that covers the service(s), Contractor shall bill the appropriate insurance carrier first as primary insurance carrier. If Client's insurance covers the service at a rate less than the rate set forth in this Agreement, Contractor shall only bill County for the difference. If Client has no insurance for the service, Contractor shall bill County at the rate set forth in this Agreement.

B) For individual therapy sessions, Contractor shall submit a single monthly invoice for each individual, noting the dates of service, the name of each individual treated, the type of treatment (individual therapy), the number of hours of service for each date, and the rate. C) For family therapy sessions, Contractor shall submit a single monthly invoice for each family, noting the dates of service, the names of the family members treated, the type of treatment (family therapy), the number of hours of service for each date, and the rate. D) For group therapy sessions, Contractor shall submit a separate, single monthly invoice for each group therapy participant for whom County has requested service, noting the date(s) of service, the name(s) of the individual(s) treated, the type of treatment (group therapy), the number of hours of service for each date, and the rate.

SERVICE	RATE	
Bimonthly Client Progress Reports	No Charge	
Classes	\$35 per person	
Court Appearances Upon subpoena by County and pro-rated for time actually spent at the pertinent court session. Travel time shall not be included in the reimbursement for these services.	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) Outpatient Drug Free (ODF) Individual Counseling UOS Rate	
Court Documents Upon written request by County and with a maximum limit of two (2)-session rates charged per report. Equine Assisted Therapy - Family	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) Outpatient Drug Free (ODF) Individual Counseling UOS Rate \$120 per family	
Equine Assisted Therapy- Individual	\$105 per person	
I.5 hrs per session and per family Therapy 1.5 hrs per session and per family member upon written request by County and wherein one (1) or more therapists or counselors treat no less than two (2) and no more than twelve (12) family members at the same time.	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) Outpatient Drug Free (ODF) Group Counseling UOS Rate	
Home Visitations	\$45 per hour	
Group Counseling 1.5 hrs per session and per group therapy participant upon written request by County and wherein one (1) or more therapists or counselors treat no less than three (3) and no more than twelve (12) group therapy participants at the same time.	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) Outpatient Drug Free (ODF) Group Counseling UOS Rate	
Individual Counseling Session 50-60 minutes per session and per individual upon written request by County.	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) Outpatient Drug Free (ODF) Individual Counseling UOS Rate	
Initial Assessment 50-60 minutes per assessment and per individual upon written request by County. Only one [1] assessment per individual allowed.	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) Outpatient Drug Free (ODF) Individual Counseling UOS Rate	
Initial Assessment Report and Treatment Plan Reports Due within 21 days of client's initial assessment	No Charge	
Multidisciplinary Team Meeting Upon written request by County and for time actually spent in the meeting. The definition of multidisciplinary team meetings as it applies to this Agreement excludes any community-based teams in which County considers Contractor or Contractor's staff or assigns to be regular standing members.	Current Drug Medi-Cal Reimbursement Rate for Program Code 20 (Alcohol and Drug Services) for Outpatient Drug Free (ODF) Individual Counseling UOS Rate	

County shall not pay for "no shows," cancellations, telephone calls, or preparation of initial assessment reports or bimonthly client progress reports. Contractor shall immediately and verbally inform the caseworker, at no charge to County, of client appointment no-shows, cancellations, or any other urgent concerns directly affecting the client's treatment plan.

Contractor shall bill County using the attached sample invoice, or a similar invoice, containing all of the same necessary and pertinent billing information. Contractor shall submit only original invoices accompanied by copies of applicable written authorization(s) for requested service(s) and approved report(s) for services provided. Photocopied or faxed invoices shall not be accepted. Contractor shall ensure only billing information is included on the invoice. Information related to clients' diagnosis, prognosis or treatment is not permitted on the invoice. Invoices are to be sent accordingly to:

West Slope Contractors Please send invoices to:	East Slope Contractors Please send invoices to:
El Dorado County	El Dorado County
Department of Human Services	Department of Human Services
Attn: Accounting Unit	Attn: Accounting Unit
3057 Briw Road	981 Silver Dollar Avenue
Placerville, CA 95667	South Lake Tahoe, CA 96150

The total of this Agreement shall not exceed \$180,000.00 for the three (3) year period.

ARTICLE XVI

Notice to Parties: All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested. Notices to County shall be addressed as follows:

COUNTY OF EL DORADO DEPARTMENT OF HUMAN SERVICES 3057 BRIW ROAD, SUITE A PLACERVILLE, CA 95667 ATTN: DEANN OSBORN, STAFF SERVICES ANALYST

or to such other location as the County directs with a copy to:

COUNTY OF EL DORADO CHIEF ADMINISTRATIVE OFFICE PROCUREMENT AND CONTRACTS DIVISION 330 FAIR LANE PLACERVILLE, CA 95667 ATTN: BONNIE H. RICH, PURCHASING AGENT Notices to Contractor shall be addressed as follows:

FAMILY CONNECTIONS EL DORADO, INC. 344 PLACERVILLE DRIVE, SUITE 10 PLACERVILLE, CA 95667 ATTN: WENDY L. WOOD, EXECUTIVE DIRECTOR

or to such other location as the Contractor directs with a copy to:

COUNTY OF EL DORADO CHIEF ADMINISTRATIVE OFFICE PROCUREMENT AND CONTRACTS DIVISION 330 FAIR LANE PLACERVILLE, CA 95667 ATTN: BONNIE H. RICH, PURCHASING AGENT

Except as herein amended, all other parts and sections of that Agreement #652-S0810 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

Staff Services Analyst
Department of Human Services
Department Head Concurrence: By: And Melle Control of Doug Nowka
Director
Department of Human Services
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en Oslera Dated: Nov. 18 208

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below.

-- COUNTY OF EL DORADO--

	Dated:
	By:
	Chairman Board of Supervisors "County"
ATTEST: Suzanne Allen De Sanchez, C of the Board of Supervisors	lerk
By: Deputy Clerk	Date:
	CONTRACTOR
	Dated: 11-21-08
	FAMILY CONNECTIONS EL DORADO, INC. A CALIFORNIA CORPORATION
	By: Wendy L. Wood Executive Director "Contractor"

SICH





El Dorado County Dept. of Human Services-Social Services Division Bimonthly Client Progress Report

Address:	Provider's Name:			
Client's Name: Social Worker and/or Employment & Training Worker's Name: Dates of sessions since last report (please indicate no shows by writing "N/A" next to the date): Assessment, goals and treatment plan: Progress since last report: Please complete a progress report on each client referred by the El Dorado County Department of Human Services-Scrivices Division on a bimonthly basis and send the report to the appropriate office listed below: West Slope Vendors, send report to: Social Worker's Name El Dorado County Job One OneStop Job One OneStop Dept. of Human Services 3057 Briw Road Placerville, CA 95657 Placerville, CA				
Client's Name: Social Worker and/or Employment & Training Worker's Name: Dates of sessions since last report (please indicate no shows by writing "N/A" next to the date): Assessment, goals and treatment plan: Progress since last report: Please complete a progress report on each client referred by the El Dorado County Department of Human Services-Sciencices Division on a bimonthly basis and send the report to the appropriate office listed below: West Slope Vendors, send report to: Social Worker's Name El Dorado County Job One OneStop Dept. of Human Services Placerville, CA 95657 Pl	Telephone Number:		Fax Number:	
Dates of sessions since last report (please indicate no shows by writing "N/A" next to the date): Assessment, goals and treatment plan: Progress since last report: Please complete a progress report on each client referred by the El Dorado County Department of Human Services-Sciencices Division on a bimonthly basis and send the report to the appropriate office listed below: West Slope Vendors, send report to: Social Worker's Name E&T Worker's Name El Dorado County Job One OneStop Placerville, CA 95667 981 Silver Dollar Avenue 981 S	Client's Name:			
Dates of sessions since last report (please indicate no shows by writing "N/A" next to the date): Assessment, goals and treatment plan: Progress since last report: Please complete a progress report on each client referred by the El Dorado County Department of Human Services-Sciences Division on a bimonthly basis and send the report to the appropriate office listed below: West Slope Vendors, send report to: Social Worker's Name El Dorado County Job One OneStop Dept. of Human Services 3057 Briw Road Placerville, CA 95667 981 Silver Dollar Avenue 981 Silver Dollar Avenue 981 Silver Dollar Avenue South Lake Tahoe, CA 9515				
Please complete a progress report on each client referred by the El Dorado County Department of Human Services-Sc Services Division on a bimonthly basis and send the report to the appropriate office listed below: West Slope Vendors, send report to: East Slope Vendors, send report to: Social Worker's Name El Dorado County Job One OneStop Dept. of Human Services 4535 Missouri Flat Road, #1A 3057 Briw Road Placerville, CA 95667 Placerville, CA 95667 Placerville, CA 95667 Placerville, CA 95667				
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	El Dorado County Dept. of Human Services 3057 Briw Road	Job One OneStop 4535 Missouri Flat Road, #1A	El Dorado County Dept. of Human Services 981 Silver Dollar Avenue	Job One OneStop 981 Silver Dollar Avenue South Lake Tahoe, CA 96150
Provider's Signature Date	Provider's Signature		D-4	

INVOICE

EXHIBIT B

Important: Only original invoices will be accepted. To help identify an original invoice, we would prefer that vendors use <u>blue</u> ink. White-out corrections will not be accepted. Please use a separate invoice for each family. If providing family therapy, please list the names of all individuals to whom services were rendered.

Service Month:		Invoice / Account Number:			Caseworker:	mbor:		
Business Address:					יכוכלאוסווב ואמנווטבוי	illoci.		
Remit-To Address (if different):	fferent):							
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Authorized Signature _		Date		DOB:	//	EA End Date:		
West Slope Vendors Send Invoices To:	end Invoices To:	East Slope Vendors Send Invoices To:				Approvals:		
El Dorado County Dept. of Human Services	t. of Human Services	El Dorado County Dept. of Human Services	vices	☐ Social Worker	ker	By:		
3057 Briw Road		Cilia Protective Services Unit 981 Silver Dollar Avenue		Date:				
Placerville, CA 95667		South Lake Tahoe, CA 96150	224111	☐ Supervisor		By:	A TANANSA TANA	
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AGREEMENT FOR SERVICES #652-S0810

THIS AGREEMENT made and entered by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Family Connections El Dorado, Inc., a California Corporation, qualified to conduct business in the State of California, whose principal place of business is 344 Placerville Drive, #10, Placerville, CA 95667; (hereinafter referred to as "Contractor");

WITNESSETH

WHEREAS, County has determined that it is necessary to obtain a Contractor to provide "as requested" therapy for clients of the Department of Human Services; and

WHEREAS, Contractor has represented to County that it is specially trained, experienced, expert and competent to perform the special services required hereunder and County has determined to rely upon such representations; and

WHEREAS, it is the intent of the parties hereto that such services be in conformity with all applicable federal, state and local laws; and

WHEREAS, County has determined that the provision of these services provided by Contractor is in the public's best interest, and that these services are more economically and feasibly performed by outside independent Contractors as well as authorized by El Dorado County Charter, Section 210 (b) (6) and/or Government Code 31000;

NOW, THEREFORE, County and Contractor mutually agree as follows:

ARTICLE I

Scope of Services: Contractor shall provide therapeutic counseling services, substance abuse treatment, anger management, and other related services as requested by County. Services shall include, but not be limited to, individual psychotherapeutic counseling to assist with social, psychological, chemical addiction, and/or medical problems, assessments, home visitations, parenting classes and specialty family strengthening groups. The list of available specialty groups and classes are:

Child Focused Co-Parenting Group (Cooperative Parenting & Divorce)

- o 6:00 pm 8:00 pm; Choice of Wednesday or Thursday nights
- o Eight (8) weeks (Placerville location)
- Parenting 1-4 Year Olds Class (1, 2, 3, 4 Parents!)
 - o 6:00 pm 8:00 pm; Wednesday nights
 - o 6 Weeks (Placerville Site, Suite 4)
- Parenting 5-12 Year Olds Class (Active Parenting Now)
 - o 6:00 pm 8:00 pm; Wednesday nights
 - o Eight (8) Weeks (Placerville location, Suite 4)
- Roots & Wings Group "Becoming the Parent You Want to Be" (In-depth Parenting)
 - o 6:00 pm 7:30 pm; Tuesday nights
 - o 10 Weeks (Placerville location, Suite 4)
- 52-Week Family Violence Reduction Program (Men/Women, 18+ years Separate Groups)
 - o 5:30 pm 7:30 pm
 - o 52 weeks (Placerville location, Suite 10)
 - o Men meet Tuesday nights and women meet Thursday nights
 - o Start Dates: Ongoing (after enrollment & assessment)
- Anger Management Adults/Teens
 - o Individual, one-on-one appointments with Certified Instructor
 - o One (1) hour per week (weekdays, during business hours)
 - o Start Dates: Ongoing (Placerville location, Suite 10)
 - o Teens (12-17 yrs): Eight (8) weeks (or based on court order, if applicable)
 - o Adults (18+ yrs): # of weeks vary (based on "level", court, assessment, etc.)

Whenever possible, therapy shall be provided by a Licensed Clinical Social Worker (LCSW) or Marriage and Family Therapist (MFT) licensed by the Board of Behavioral Sciences, or other certified parties, as appropriate. If service is delegated to an intern, the individual must be prelicensed and all assignments must be under the direct supervision of licensed or certified staff. No intern shall be the sole author of any written treatment plan or report. All said documents must be reviewed, approved, and signed by a LCSW or MFT as described above.

Services shall be provided during Contractor's normal business hours and days. After hour appointments, if necessary, must be approved beforehand in writing by the caseworker and their supervisor and billed at the normal business rate as detailed in Exhibit "A" marked "Drug Medi-Cal (DMC) Reimbursement Rate Schedule Effective January 1, 2008, El Dorado County Departments of Human Services and Public Health, Substance Abuse and Other Therapeutic Counseling and Treatment Services".

Prior to the commencement of work for any contracted service(s), Contractor shall obtain a written authorization form that has been signed by the Program Manager, Director, Assistant Director, and/or Chief Financial Officer.

A written proposal shall be submitted to and approved by the Human Services Director, Assistant Director, and/or Chief Financial Officer prior to the commencement of any work for any services requested but not specified within "Scope of Services" and/or having specific pricing in either ARTICLE III - Compensation for Services, and/or the attached Exhibit "A".

Services shall not be started without one of the above signed authorizations. A copy of all written authorizations must be included with any invoices submitted for payment. Failure to do so could delay payment. The County shall not pay for any services that have not been pre-approved in writing, "no shows", cancellations, telephone calls, or for the preparation of initial assessments or bimonthly client progress reports as more fully detailed as follows:

Initial Assessment -Within twenty-one calendar (21) days of the client's initial visit, Contractor shall provide the caseworker, at no charge to County, with a written initial assessment and treatment plan, indicating the type of therapy to be utilized and recommended number/frequency of sessions. Once services have been approved and initiated, Contractor shall secure prior written approval from the appropriate caseworker, their Supervisor, and Program Manager before making any changes to the authorized treatment plan, including type of therapy and number/frequency of sessions.

Birnonthly Client Progress Reports - No later than (30) days after the end of each second service month, Contractor shall provide the caseworker, at no charge to the County, with a brief written progress report outlining the primary issues being addressed with each client, their progress, and ongoing treatment goals (see Revised Exhibit "B", marked "Bimonthly Client Progress Report," incorporated herein and made by reference apart hereof). If an alternate progress report is used, all fields noted on Revised Exhibit "B" are mandatory. Failure to provide said progress report may delay payment for other preauthorized services as said report is included as a required deliverable.

<u>Court Documents</u> – Upon request and within the time limit specified by County, Contractor shall provide the caseworker, at the DMC individual counseling session rate of 50 minutes per session and with a two (2) hour maximum per report limit, comprehensive written reports for County's use in court. Please note that the written initial assessment and treatment plan are excluded from the court documents reimbursement rate as payment for the initial assessment and treatment plan are addressed under "Initial Assessment", above.

Court Appearances and/or Multidisciplinary Team Meetings - Upon subpoena by County, Contractor shall attend court sessions. Upon request by County, Contractor shall attend multidisciplinary team meetings. Contractor shall be paid for these appearances at the individual counseling session (50 minutes) rate for time actually spent in the courthouse or in the meeting. The County shall only pay Contractor for court appearances when County subpoenas Contractor.

Contractor shall submit written reports within the time limits detailed above to the appropriate caseworker at the address below:

West Slope Contractors Send Reports To:		East Slope Contractors Send Reports To:	
Dept. of Human Services Attn: Child Protective Services 3057 Briw Ridge Rd. #A Placerville, CA 95667	Job One OneStop 4535 Missouri Flat Rd. #1 A Placerville, CA 95667	Dept. of Human Services Attn: Child Protective Services 981 Silver Dollar Ave. South Lake Tahoe, CA 96150	Job One OneStop 981 Silver Dollar Ave. South Lake Tahoe, CA 96150
530/642-7100 (ph) 530/626-7427 (fax)	530/642-5505 (ph) 530/642-5539 (fax)	530/573-3201 (ph) 530/541-2803 (fax)	530/573-4330 (ph) 530/543-6737 (fax)

Reports detailed herein are considered a required deliverable. Services shall be considered incomplete until such date as said reports are submitted to and approved by the Department of Human Services. Compensation for services shall not be provided for incomplete services. Reports and authorizations shall be attached to invoices.

ARTICLE II

Term: This Agreement shall become effective when fully executed by all parties hereto and shall cover the period of February 1, 2008 through January 31, 2011.

ARTICLE III

Compensation for Services: For services provided herein, County agrees to pay Contractor monthly in arrears. Contractor shall submit monthly invoices no later than fifteen (15) days following the end of a "service month". For billing purposes, a "service month" shall be defined as a calendar month during which Contractor provides services in accordance with "Scope of Services". Failure to submit invoices by the 15th of the month following the end of a service month may result in a significant delay in payment. Invoices submitted for payment by the 15th of the month following the end of a service month shall be paid within thirty (30) days following County receipt and authorization of approved invoice(s). An example of an approved invoice containing necessary and pertinent billing information is described in Exhibit "C" marked "Invoice," incorporated herein and made by reference a part hereof.

For the purposes hereof, the maximum billing rate shall be at the current State-approved Drug Medi-Cal (DMC) reimbursement rates, described in Exhibit "A" marked "Drug Medi-Cal (DMC) Reimbursement Rate Schedule Effective January 1, 2008, El Dorado County Departments of Human Services and Public Health, Substance Abuse and Other Therapeutic Counseling and Treatment Services" except for the following rates:

Maximum Billing Rate Detail: A) If it is determined the client has private insurance that covers the service(s), Contractor shall bill the appropriate insurance carrier first as primary insurance carrier. If the client's insurance covers the service at a rate less than the rate set forth in this Agreement, Contractor shall only bill the County for the difference. If the client has no insurance for the service, Contractor shall bill the County at the rate set forth in this Agreement. B) For individual therapy sessions, Contractor shall submit a single monthly invoice for each individual, noting the dates of service, the name of each individual treated, the type of treatment (individual therapy), the number of hours of service for each date, and the rate. Billing shall be at the set rate. C) For family therapy sessions, Contractor shall submit a single monthly invoice for each family, noting the dates of service, the names of the family members treated, the type of treatment (family therapy), the number of hours of service for each date, and the rate. Billing shall be at the set rate. D) For group therapy sessions, Contractor shall submit a separate, single monthly invoice for each group therapy participant for whom the County has requested service, noting the date(s) of service, the name of the individual treated, the type of treatment (group therapy), the number of hours of service for each date, and therate. Billing shall be at the set rate.

SERVICE	MAXIMUM RATE
Bimonthly Client Progress	No Charge
Reports	
Classes	\$35/person
Court Appearances	Current Drug Medi-Cal Reimbursement Rate for Individual Counseling Session upon subpoena by County and for time actually spent in courthouse.
Court Documents	Current Drug Medi-Cal Reimbursement Rate for Individual Counseling Session with a two (2) hour maximum per report.
Equine Assisted Therapy-Family	\$120 per family
Equine Assisted Therapy- Individual	\$105 per person
Family Therapy (1.5 hrs)	\$31.56 per family member per session with a maximum twelve family members per session.
Home Visitations	\$45/hr
Initial Assessment (due within	No Charge
21 days of client's initial visit)	
Multidisciplinary Team Meeting	Current Drug Medi-Cal Reimbursement Rate for Individual Counseling Session upon request by County and for time actually spent in meeting.

The County shall not pay for "no shows", cancellations, telephone calls, or preparation of initial assessments or bimonthly client progress reports. Contractor shall immediately and verbally inform the caseworker, at no charge to County, of client appointment no-shows, cancellations, or any other urgent concerns directly affecting the client's treatment plan.

Contractor shall bill County using the attached sample invoice, or a similar invoice, containing the same necessary and pertinent billing information. Contractor shall submit only original invoices and a copy of the written authorization(s) for service with all invoices submitted and bimonthly reports as applicable for payment. Photocopied or faxed invoices shall not be accepted. Contractor shall ensure only billing information is included on the invoice. Information related to clients' diagnosis, prognosis, or treatment is not permitted on the invoice. Invoices are to be sent accordingly:

West Slope Contractors, please send invoices to:	East Slope Contractors, please send invoices to:
El Dorado County Department of Human Services Attn: Accounting Unit 3057 Briw Road Placerville, CA 95667	El Dorado County Department of Human Services Attn: Child Protective Services 981 Silver Dollar Avenue South Lake Tahoe, CA 96150

The total of this Agreement shall not exceed \$50,000 for the three (3) year period.

ARTICLE IV

Medi-Cal Screening: Subrecipient shall screen 100% of referred clients for Medi-Cal eligibility. The screening shall include, but not be limited, to:

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- 1. Verifying that the Medi-Cal beneficiary is eligible to receive Medi-Cal services at the time the client is referred for service; and
- 2. Verifying El Dorado County as the responsible County; and
- 3. Assessing for valid full scope aid codes; and
- 4. Monthly verification of client eligibility during the time the services are provided to the client.

ARTICLE V

Confidentiality: Contractor shall protect from unauthorized disclosure names and other identifying information concerning person(s) receiving services pursuant to this Agreement except for statistical information not identifying any client. Contractor shall not use such information for any purpose other than carrying out the Contractor's obligations under this Agreement. Contractor shall promptly transmit to the County all request for disclosure of such information not originating from the client. Contractor shall not disclose, except as otherwise specifically permitted by this Agreement or authorized by the client, any such information to anyone other than the County, except when subpoenaed by a court. For purchases of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particular assigned to the individual, such as finder or voice print or a photograph. If Contractor receives any individually identifiable health information ("Protected Health Information" or "PHI") from County or creates or receives any PHI on behalf of County, Contractor shall maintain the security and confidentiality of such PHI as required of County by applicable laws and regulations, including the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the regulations promulgated thereunder.

ARTICLE VI

Mandated Reporter Requirements: Contractor acknowledges and agrees to comply with mandated reporter requirements pursuant to the provisions of Article 2.5 (commencing with Section 11164) of Chapter 2 of Title 1 of Part 4 of the California Penal Code, also known as The Child Abuse and Neglect Reporting Act.

ARTICLE VII

Conflict of Interest: Contractor attests that it has no current business or financial relationship with any County employee(s) that would constitute a conflict of interest with provision of services under this contract and shall not enter into any such business or financial relationship with any such employee(s) during the term of this Agreement.

ARTICLE VIII

Compliance with All Federal, State and Local Laws and Regulations: Subrecipient shall comply with all Federal, State and local laws including, but not limited to, the Americans with Disabilities Act (ADA) of 1990 (42USC12101 et. seq.) and California Government Code

Sections 11135-11139.5, and all regulations, requirements, and directives pertinent to its operations. Subrecipient shall abide by manuals, directives and other guidance issued by the State of California. All appropriate manuals and updates shall be available for review or reference by Subrecipient from the County Department of Human Services.

Subrecipient shall further comply with all applicable laws relating to wages and hours of employment and occupational safety and to fire, safety and health and sanitation regulations. Such laws shall include, but not be limited to, the Copeland "Anti-Kickback" Act, the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act, the Clean Air Act and amendments, the Clean Water Act and amendments, and the Federal Water Pollution Control Act.

Subrecipient further warrants that it has all necessary licenses, permits, notices, approvals, certificates, waivers and exemptions necessary for the provision of services hereunder and required by the laws and regulations of the United States, the State of California, the County of El Dorado, and all other appropriate governmental agencies and shall maintain these throughout the term of the Agreement.

ARTICLE IX

Access to Records: The Subrecipient shall provide access to the Federal, State or local Contractor agency, the Controller General of the United States, or any of their duly authorized Federal, State or local representatives to any books, documents, papers, and records of the Subrecipient which are directly pertinent to this specific Agreement for the purpose of making an audit, examination, excerpts, and transcriptions.

ARTICLE X

Changes to Agreement: This Agreement may be amended by mutual consent of the parties hereto. Said amendments shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

ARTICLE XI

Contractor to County: It is understood that the services provided under this Agreement shall be prepared in and with cooperation from County and its staff. It is further agreed that in all matters pertaining to this Agreement, Contractor shall act as Contractor only to County and shall not act as Contractor to any other individual or entity affected by this Agreement nor provide information in any manner to any party outside of this Agreement that would conflict with Contractor's responsibilities to County during term hereof.

ARTICLE XII

Assignment and Delegation: Contractor is engaged by County for its unique qualifications and skills as well as those of its personnel. Contractor shall not subcontract, delegate or assign services to be provided, in whole or in part, to any other person or entity without prior written consent of County.

ARTICLE XIII

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Independent Contractor/Liability: Contractor is, and shall be at all times, deemed independent and shall be wholly responsible for the manner in which it performs services required by terms of this Agreement. Contractor exclusively assumes responsibility for acts of its employees, associates, and subcontractors, if any are authorized herein, as they relate to services to be provided under this Agreement during the course and scope of their employment.

Contractor shall be responsible for performing the work under this Agreement in a safe, professional, skillful and workmanlike manner and shall be liable for its own negligence and negligent acts of its employees. County shall have no right of control over the manner in which work is to be done and shall, therefore, not be charged with responsibility of preventing risk to Contractor or its employees.

ARTICLE XIV

Fiscal Considerations: The parties to this Agreement recognize and acknowledge that County is a political subdivision of the State of California. As such, El Dorado County is subject to the provisions of Article XVI, Section 18 of the California Constitution and other similar fiscal and procurement laws and regulations and may not expend funds for products, equipment or services not budgeted in a given fiscal year. It is further understood that in the normal course of County business, County shall adopt a proposed budget prior to a given fiscal year, but that the final adoption of a budget does not occur until after the beginning of the fiscal year.

Notwithstanding any other provision of this Agreement to the contrary, County shall give notice of cancellation of this Agreement in the event of adoption of a proposed budget that does not provide for funds for the services, products or equipment subject herein. Such notice shall become effective upon the adoption of a final budget which does not provide funding for this Agreement. Upon the effective date of such notice, this Agreement shall be automatically terminated and County released from any further liability hereunder.

In addition to the above, should the Board of Supervisors during the course of a given year for financial reasons reduce, or order a reduction, in the budget for any County department for which services were contracted to be performed, pursuant to this paragraph in the sole discretion of the County, this Agreement may be deemed to be canceled in its entirety subject to payment for services performed prior to cancellation.

ARTICLE XV

Default, Termination, and Cancellation:

A. Default: Upon the occurrence of any default of the provisions of this Agreement, a party shall give written notice of said default to the party in default (notice). If the party in default does not cure the default within ten (10) days of the date of notice (time to cure), then such party shall be in default. The time to cure may be extended at the discretion of the party giving notice. Any extension of time to cure must be in writing, prepared by the party in default for signature by the party giving notice and must specify the reason(s) for the extension and the date on which the extension of time to cure expires.

Notice given under this section shall specify the alleged default and the applicable Agreement provision and shall demand that the party in default perform the provisions of this Agreement within the applicable period of time. No such notice shall be deemed a termination of this Agreement unless the party giving notice so elects in this notice, or the party giving notice so elects in a subsequent written notice after the time to cure has expired.

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- B. Bankruptcy: This Agreement, at the option of the County, shall be terminable in the case of bankruptcy, voluntary or involuntary, or insolvency of Contractor.
- C. Ceasing Performance: County may terminate this Agreement in the event Contractor ceases to operate as a business, or otherwise becomes unable to substantially perform any term or condition of this Agreement.
- D. Termination or Cancellation without Cause: County may terminate this Agreement in whole or in part seven (7) calendar days upon written notice by County for any reason. If such prior termination is effected, County shall pay for satisfactory services rendered prior to the effective dates as set forth in the Notice of Termination provided to Contractor, and for such other services, which County may agree to in writing as necessary for contract resolution. In no event, however, shall County be obligated to pay more than the total amount of the contract. Upon receipt of a Notice of Termination, Contractor shall promptly discontinue all services affected, as of the effective date of termination set forth in such Notice of Termination, unless the notice directs otherwise. In the event of termination for default, County reserves the right to take over and complete the work by contract or by any other means.

ARTICLE XVI

Notice to Parties: All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested. Notices to County shall be in duplicate and addressed as follows:

COUNTY OF EL DORADO DEPARTMENT OF HUMAN SERVICES 3057 BRIW ROAD PLACERVILLE, CA 95667 ATTN: DEANN OSBORN, STAFF SERVICES ANALYST

with a carbon copy to

COUNTY OF EL DORADO CHIEF ADMINISTRATIVE OFFICE PROCUREMENT AND CONTRACTS DIVISION 330 FAIR LANE PLACERVILLE, CA 95667

or to such other location as the County directs.

Notices to Contractor shall be addressed as follows:

FAMILY CONNECTIONS EL DORADO, INC. 344 PLACERVILLE DRIVE, SUITE 10 PLACERVILLE, CA 95667

or to such other location as the Contractor directs.

ARTICLE XVII

Indemnity: The Contractor shall defend, indemnify, and hold the County harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorneys fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, County employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to or in any way arise out of or are connected with the Contractor's services, operations, or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the County, the Contractor, subcontractor(s) and employee(s) of any of these, except for the sole, or active negligence of the County, its officers and employees, or as expressly prescribed by statute. This duty of Contractor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.

ARTICLE XVIII

Insurance: Contractor shall provide proof of a policy of insurance satisfactory to the El Dorado County Risk Manager and documentation evidencing that Contractor maintains insurance that meets the following requirements:

- A. Full Workers' Compensation and Employers' Liability Insurance covering all employees of Contractor as required by law in the State of California.
- B. Commercial General Liability Insurance of not less than \$1,000,000.00 combined single limit per occurrence for bodily injury and property damage.
- C. Automobile Liability Insurance of not less than \$500,000.00 is required in the event motor vehicles are used by the Contractor in the performance of the Agreement.
- D. In the event Contractor is a licensed professional, and is performing professional services under this Agreement, professional liability (for example, malpractice insurance) is required with a limit of liability of not less than \$1,000,000.00 per occurrence. For the purposes of this Agreement professional liability is required.
- E. Contractor shall furnish a certificate of insurance satisfactory to the El Dorado County Risk Manager as evidence that the insurance required above is being maintained.
- F. The insurance shall be issued by an insurance company acceptable to the Risk Management Division, or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.
- G. Contractor agrees that the insurance required above shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, Contractor agrees to provide at least thirty (30) days

prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the Agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of the Risk Management Division and Contractor agrees that no work or services shall be performed prior to the giving of such approval. In the event the Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.

H. The certificate of insurance must include the following provisions stating that:

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- 1. The insurer shall not cancel the insured's coverage without thirty (30) days prior written notice to County, and;
- 2. The County of El Dorado, its officers, officials, employees, and volunteers are included as additional insured, but only insofar as the operations under this Agreement are concerned. This provision shall apply to all liability policies except workers' compensation and professional liability insurance policies.
- I. The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- J. Any deductibles or self-insured retentions must be declared to and approved by the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees, and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.
- K. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the County, its officers, officials, employees or volunteers.
- L. The insurance companies shall have no recourse against the County of El Dorado, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.
- M. Contractor's obligations shall not be limited by the foregoing insurance requirements and shall survive expiration of this Agreement.
- N. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.
- O. Certificate of insurance shall meet such additional standards as may be determined by the contracting County Department either independently or in consultation with the Risk Management Division, as essential for the protection of the County.

ARTICLE XIX

Interest of Public Official: No official or employee of County who exercises any functions or responsibilities in review or approval of services to be provided by Contractor under this Agreement shall participate in or attempt to influence any decision relating to this Agreement which affects personal interest or interest of any corporation, partnership, or association in which he/she is directly or indirectly interested; nor shall any such official or employee of County have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XX

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Interest of Contractor: Contractor covenants that Contractor presently has no personal interest or financial interest, and shall not acquire same in any manner or degree in either: 1) any other contract connected with or directly affected by the services to be performed by this Agreement; or, 2) any other entities connected with or directly affected by the services to be performed by this Agreement. Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed by Contractor.

ARTICLE XXI

California Residency (Form 590): All independent Contractors providing services to the County must file a State of California Form 590, certifying their California residency or, in the case of a corporation, certifying that they have a permanent place of business in California. The Contractor shall be required to submit a Form 590 prior to execution of an Agreement or County shall withhold seven (7) percent of each payment made to the Contractor during term of the Agreement. This requirement applies to any agreement/contract exceeding \$1,500.00.

ARTICLE XXII

Taxpayer Identification Number (Form W-9): All independent Contractors or corporations providing services to the County must file a Department of the Treasury Internal Revenue Service Form W-9, certifying their Taxpayer Identification Number.

ARTICLE XXIII

California Forum and Law: Any dispute resolution action arising out of this Agreement, including, but not limited to, litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California. Contractor waives any removal rights it might have under Code of Civil Procedure Section 394.

ARTICLE XXIV

Administrator: The County Officer or employee with responsibility for administering this Agreement is DeAnn Osborn, Staff Services Analyst, Department of Human Services, or successor.

ARTICLE XXV

Authorized Signatures: The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties to the obligations set forth herein.

ARTICLE XXVI

Partial Invalidity: If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall continue in full force and effect without being impaired or invalidated in any way.

ARTICLE XXVII

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County Business License: It is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070.

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ARTICLE XXVIII

Venue: Any dispute resolution action arising out of this Agreement, including, but not limited to, litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California. Contractor waives any removal rights it might have under Code of Civil Procedure Section 394.

ARTICLE XXIX

Entire Agreement: This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties and they incorporate or supersede all prior written or oral Agreements or understandings.

REQUESTING CONTRACT ADMINISTRATOR CONCURRENCE:

Oblian Dated: March 13, 2008 DeAnn Osborn

Staff Services Analyst

Department of Human Services

REQUESTING DEPARTMENT HEAD CONCURRENCE:

Doug Nowka

- Dated: 3/17/08

Director

Department of Human Services

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below, the latest of which shall be deemed to be the effective date of this Agreement.

--COUNTY OF EL DORADO--

	Dated:
By: _	Bonnie H. Rich, Purchasing Agent Chief Administrative Office "County"
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--CONTRACTOR--

Dated: 3 20 08

FAMILY CONNECTIONS EL DORADO, INC. A CALIFORNIA CORPORATION

Wendy L. Wood
Executive Director

"Contractor"

DTB

EXHIBIT A

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Drug Medi-Cal (DMC) Reimbursement Rate Schedule Effective January 1, 2008 El Dorado County Departments of Human Services and Public Health Substance Abuse and Other Therapeutic Counseling and Treatment Services

NOTE: Any changes to DMC rates by the State will become effective the first day of the month following the month that the State announces the approval of any change(s), i.e. formal adoption of the State budget.

Outpatient Services

Group Session (1.5 hrs)

- o \$31.56
- A face-to-face session in which one or more therapists or counselors treat no less than three and no more than twelve clients at the same time, focusing on the needs of the individuals served.

Individual Counseling Session (50 minutes)

- 0 \$74.79
- o A face-to-face session between a client and a therapist or counselor.

Perinatal Group Session (1.5 hrs)

- 0 \$63.62
- A face-to-face session in which one or more therapists or counselors treat no less than three and no more than twelve clients at the same time, focusing on the needs of the individuals served. Client must be pregnant and substance using; or parenting and substance using, with a child or children ages birth through 17 years. This includes a woman who is attempting to regain legal custody of her child (ren).
- o Reimbursable only thru Perinatal Set-Aside and Perinatal Drug Medi-Cal funding

Perinatal Individual Session (50 minutes)

- 0 \$106.08
- O A face-to-face session between a client and a therapist or counselor. Client must be pregnant and substance using; or parenting and substance using, with a child or children ages birth through 17 years. This includes a woman who is attempting to regain legal custody of her child (ren).
- o Reimbursable only thru Perinatal set-aside and Perinatal Drug Medi-Cal funding.

Day Care Rehabilitative

- 0 \$67.55
- O Substance abuse counseling and rehabilitation services lasting three or more hours, but less than 24 hours, per day, for three or more days per week.

Individual Assessment (50-60 minutes)

- 0 \$74.79
- o The evaluation or analysis of the cause or nature of mental, emotional, psychological, behavioral, and substance abuse disorders; the diagnosis of drug abuse disorders; and the assessment of treatment needs to provide medically necessary treatment services.

Intake (50 minutes)

- 0 \$74.79
- o The process of admitting a client into substance abuse treatment. Should include medical coverage evaluation, sliding fee scale determination, and other client demographic information.

Treatment Planning (50 minutes)

- 0 \$74.79
- Collaborative session between program staff and client to identify problems, goals, action steps, and target dates as components of an individual's prescribed course of substance abuse treatment.

EXHIBIT A

Discharge (50 minutes)

- 0 \$74.79
- Face-to-face final collaborative session between program staff and client to reinforce newly developed recovery skills and develop a plan to maintain those skills upon conclusion of treatment.

Crisis Intervention (50 minutes)

- 0 \$74.79
- Face-to-face contact between a program staff person and a client in crisis. Services provided
 must focus on alleviating the crisis problem. Crisis means an unforeseen even or circumstance
 which presents an imminent threat of relapse, or actual relapse, to the client.

Case Management (50 minutes)

- 0 \$74.79
- Activities involved in the integrating and coordinating of all necessary services to ensure successful treatment and recovery. This involves managing multiple clients and is limited to 4 episodes per month. Not billable per client.

Transitional Housing (per day)

- o \$17.50
- A clean and sober living environment meeting the requirements of the California Association of Recovery Homes voluntary certification process. Clients in transitional housing shall be encouraged to actively seek permanent housing, work toward a high school diploma or GED if they do not posses one, and, if unemployed, begin an intensive job search within 72 hours of entering transitional housing.

Inpatient Services

Residential Treatment (per bed day)

- o Not to exceed \$92.00. The actual rate will be negotiated between the purchaser and the vendor.
- o The delivery of services to males and females in an inpatient setting. Program should consist of group education and counseling, drug screening, individual counseling, treatment planning and introduction to support programs such as AA/NA.

Residential Perinatal Treatment (per bed day)

- 0 \$96.81
- O The delivery of services to females who are pregnant or who have children age 17 or under, including women who are attempting to regain legal custody of their child (ren). Program should consist of group education and counseling, drug screening, individual counseling, treatment planning and introduction to support programs such as AA/NA.

Residential Perinatal Drug Medi-Cal (room and board per bed day)

- o \$17.00
- Eligible clients must meet Title 22 Drug Medi-Cal requirements and program must be Drug Medi-Cal certified. Program should consist of group education and counseling, drug screening, individual counseling, treatment planning and introduction to support programs such as AA/NA.



El Dorado County Dept. of Human Services-Social Services Division Bimonthly Client Progress Report

Provider's Name:			
	oloyment & Training Worker's Na		
	last report (please indicate		
Assessment, goals and	treatment plan:		
Progress since last repo	ort:		
Please complete a progress	report on each client referred b	y the El Dorado County Dep	artment of Human Services-Socia
West Slope Vendors, send	many basis and send the report	to trie appropriate office liste	ed below:
		East Slope Vendors, send i	nvoice to:
Social Worker's Name El Dorado County Dept. of Human Services 3057 Briw Road Placerville, CA 95667	E&T Worker's Name Job One OneStop 4535 Missouri Flat Road, #1A Placerville, CA 95667	Social Worker's Name El Dorado County Dept. of Human Services 981 Silver Dollar Avenue South Lake Tahoe, CA 961	E&T Worker's Name Job One OneStop 981 Silver Dollar Avenue South Lake Tahoe, CA 96150 50
Provider's Signature		Date	

INVOICE

EXHIBIT C

Important: Only original invoices will be accepted. To help identify an original invoice, we would prefer that vendors use **blue** ink. White-out corrections will not be accepted. Please use a separate invoice for each family. If providing family therapy, please list the names of all individuals to whom services were rendered.

		irant funding? j en w	nce Total Billed to El En Dorado County DHS 1s 5 (Column 4 x 7)	0				FOR COUNTY USE ONLY: Program Expense Authorization ase Name:	Date	<u>''''</u>			
Caseworker: Telephone Number:		P/PSSF or other 9	Rate Billed Difference to between Insurance Columns 5	DIB				SE ONLY: Progra	/ EA End Date:	Approvals; By:	By:	By:	By:
Case		Yes No SDT, CAPIT/CBCA	Agreement Rat Rate Ins					FOR COUNTY U	DOB:	□ Social Worker	Date:	Date:	Date:
Invoice / Account Number:		ate? e, Medi-Cal, EP	4 Number of Hours or Sessions] Intern wledge.		vices			
		Does the chent, participant have insurance that covers all or a portion of the bilied rate? Is there another funding source to pay all or a portion of this service, e.g., insurance, Medi-Cal, EPSDT, CAPIT/CBCAP/PSSF or other grant funding? Was this funding source oilled? [] Yes [] No	3 Type of Service					pervice(s) provided by [] Licensed [] Intern [] Intern [] Licensed [] Intern [] Intern [] Licensed	Date	East Slope Vendors Send Invoices To: El Dorado County Dept. of Human Services Child Protective Services Unit	981 Silver Dollar Avenue South Lake Tahoe, CA 96150	Total cost billed this invoice:	Total cost billed year-to-date:
n: Wher Name: ess:	Business Address: Remit-To Address (if different):	Does the chent/participant have insurance that covers all or a to there another funding source to pay all or a portion of this size this funding source oilled? [] Yes [] No	2 Client/Participant Name (Service Provided to)			OTA!*	O'AL.	ided by he information on this page is tr	arule	West Slope Vendors Send Invoices To: El Dorado County Dept. of Human Services Accounting Unit	95667 1 USE ONL Y:	balance:	on contract:
Service Month: Business / Owner Name:	Pusiness Addr Remit-To Addr	Does the chen is the Was this landi	1 Service Date			TNVOICE	INVOICE TOTAL*	vervice(s) provided by Certify that the inform Luthorized Signature	ימתוסווקבת סומוי	El Dorado Couni Accounting Unit 3057 Briw Road	Placerville, CA 95667 FOR VENDOR USE ONLY:	Seginning contract	Amount remaining on contract: