



CONTRACT AMENDMENT
Behavioral Health Services
Program: MH Outpatient, Crisis, and
SUD Outpatient

This Amendment is by and between **SPOKANE COUNTY**, a political subdivision of the State of Washington, by and between **SPOKANE COUNTY REGIONAL BEHAVIORAL HEALTH ORGANIZATION, (SCRBHO), A DIVISION OF SPOKANE COUNTY COMMUNITY SERVICES, HOUSING, AND COMMUNITY DEVELOPMENT DEPARTMENT (CSHCD)**, (hereinafter "SCRBHO"), and Contractor (hereinafter "Contractor") identified below and jointly referred to, as the "Parties" in the manner set forth herein.

CONTRACTOR INFORMATION:

Contractor Name: Pend Oreille County Counseling Services
Contractor Address: PO Box 5055, Newport WA 99156
Contractor Contact: Annabelle Payne Phone: (509) 447 - 5651 Fax: (509) 447 - 2671
Contractor E-Mail: apayne@pendoreille.org

SCRBHO INFORMATION:

Division: Spokane County Community Services, Housing, and Community Development Dept.
Contact: Tonya Stern E-Mail: tsfern@spokanecounty.org
Address: 312 W. 8th Avenue, Spokane WA 99204 Phone: (509) 477-1497 Fax: (509) 477-6827

Additional Contacts:

Division: Spokane County Community Services, Housing, and Community Development Dept.
Contact: Kathleen Torella E-Mail: ktorella@spokanecounty.org
Address: 312 W. 8th Avenue, Spokane WA 99204 Phone: (509) 477-4510 Fax: (509) 477-6827

Division: Spokane County Community Services Housing and Community Development Dept.
Contact: Christine Barada E-Mail: cbarada@spokanecounty.org
Address: 312 W. 8th Avenue, Spokane WA 99204 Phone: (509) 477-7561 Fax: (509) 477-6827

AMENDMENT START DATE: 01/01/17 **AMENDMENT END DATE:** 06/30/17

FUNDING:

Source: Medicaid Funds	Amount: \$1,965,693.00
Source: Non-Medicaid Funds	Amount: \$ 266,106.00
Source: Criminal Justice Treatment Account (CJTA) Funds	Amount: \$ 19,236.00
Total Funding: \$2,251,035.00	

The terms and conditions of this Agreement are an integration and representation of the final, entire and exclusive understanding between the parties superseding and merging all previous agreements, writings and communications, oral or otherwise regarding the subject matter for this Agreement between the parties. The parties signing below represent they have read and understand this Agreement, and have the authority to execute this Agreement. This Agreement shall be binding on CSHCD only upon signature by Spokane County.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE	DATE
	Annabelle S. Payne Director	02-01-2017

IN WITNESS WHEREOF the Parties have signed this Agreement effective this 10th day of February, 2017.

BOARD OF COUNTY COMMISSIONERS

FOR BOARD OF COUNTY COMMISSIONERS OF
SPOKANE COUNTY, WASHINGTON



Christine Barada, Director
Community Services
Housing and Community Development

(Signing by Authority of Res. No. 2009-0290)

RECITALS: WHEREAS: For valuable consideration and the promises contained herein, Contract No. 16BHO1937, dated March 29, 2016, is hereby amended as stated below:

1. Exhibit G-2, Performance Expectations is deleted and replaced with Exhibit G-2 Performance Expectations, attached hereto and incorporated herein by reference. The timeframe to measure performance expectations was extended through June 30, 2017, in order for the SCRBHO to gather additional data.

2. This amendment shall be effective as of January 1, 2017.

Except as specifically amended by this amendment to the agreement, all terms of the agreement shall remain in full force and effect.

BEHAVIORAL HEALTH SERVICES AGREEMENT

EXHIBIT G - 2

PERFORMANCE EXPECTATIONS FOR APRIL 1, 2016 THROUGH JUNE 30, 2017 SUBSTANCE USE DISORDER (SUD) OUTPATIENT PROVIDERS

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| 1: Monthly SUD Individuals Served, Services, Service Hours Performance Report | } | 1. The Number of Clients, Services, and Hours for the period of April 1, 2016 through June 30, 2017 will be provided on a monthly basis to the Contractor in order to establish a beginning baseline. No later than July 1, 2017 the number of clients served, services and hours provided will be adjusted for the period of July 1, 2017 through June 30, 2018 with an expectation that the Contractor will meet the adjusted expectations. |
| 2: Monthly SUD Appointment No Show Report | } | 2. The baseline no show rate for all services after Assessment will be below fifteen percent (15%) for the period of April 1, 2016 through June 30, 2017 and may be adjusted for the period of July 1, 2017 through June 30, 2018. If a Contractor is higher than eighteen percent (18%), the Contractor will be required to submit a plan to reduce the no show rate. |
| 3: Monthly SUD Access to Care Report | } | 3. The number of days from request for service to completed Assessment shall be within ten (10) working days, and from request to service to routine service after Assessment shall be no greater than twenty-eight (28) days. |
| 4: Monthly and Annual version of: SUD Inpatient Readmission by Outpatient Agency within 60 Days of Discharge | } | 4. The number of readmissions within sixty (60) days to a residential/inpatient facility will be reported to the Contractor as a baseline. The goal to maintain the individual in the appropriate outpatient service structure as defined by the person's needs and acuity once the first inpatient episode has been completed. The number of readmissions within sixty (60) days to residential/inpatient will be monitored for the Contractor and expectations established for the new contract period of July 1, 2017 to June 30, 2018. |
| 5-6: Attendance Records (SCRBHO Meetings & Training) | } | 5. The Contractor will participate and collaborate with the Spokane County Regional Behavioral Health Organization (SCRBHO) and other SUD contracted providers to determine a Performance Improvement Project for 2016 that pertains to SUD. This project will be addressed in the Quality Improvement Committee. |
| | } | 6. The Contractor will participate in discussions and determination of SUD Evidenced Based Practices or Promising Practices for purposes of providing the appropriate treatment of individuals. |
| 7a and 7b: SUD Annual Clinical Monitoring Report & Attendance Records | } | 7a. Person Centered Recovery and Practice Guidelines will be monitored in the annual monitoring. The charts reviewed in 2016 for Person Centered Recovery must meet seventy percent (70%) of the expectation. |
| | } | 7b. Person Centered Recovery and Practice Guidelines will be monitored in the annual monitoring. The charts reviewed in 2017 for Person Centered Recovery and Practice Guidelines must meet seventy percent (70%) of the expectation. |
| 8 – No SCR BHO Information Systems Generated Report | } | 8. The Contractor shall participate in coordination and discharge planning with SUD inpatient providers to ensure seamless transition and continuity of care from inpatient to outpatient services. There will be an expectation of collaboration and communication between the residential provider, outpatient provider, individual and his/her family or natural supports when applicable. |