



# RESOLUTION No. 18-072

## OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

### RESOLUTION APPROVING EXECUTION OF AMENDMENT #1 TO THE RENEWAL PERSONAL SERVICES CONTRACT WITH COMMUNITY RECOVERY RESOURCES (CoRR) FOR CALWORKS PARTICIPANTS (RESOLUTION 17-394)

WHEREAS, per Resolution 17-394, the Nevada County Board of Supervisors approved the renewal contract with Community Recovery Resources (CoRR) to provide residential substance abuse treatment, including detox services, as well as supportive housing services in a “Clean and Sober Transitional Living Environment” (CASTLE) and wrap-around support services for clients as referred and authorized for services by CalWORKs staff; and

WHEREAS, these substance abuse treatment services help CalWORKs participants overcome their barriers to employment and reach their goals of financial self-sufficiency; and

WHEREAS, the parties desire to amend the Agreement to adjust the daily rates for Perinatal and Non-Perinatal Detox and Residential Treatment services and amend Exhibit “B” to reflect this change in the daily rates.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment #1 to the Personal Services Contract by and between the County and Community Recovery Resources pursuant to adjusting the daily rates for Perinatal and Non-Perinatal Detox and Residential Treatment services for the contract term of July 1, 2017 through June 30, 2019 in the maximum amount of \$80,000, not to exceed \$40,000 each fiscal year pertaining to the provision of substance abuse related treatment services for CalWORKs participants, be and hereby is approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Amendment on behalf of the County of Nevada. Funds to be encumbered in the amount of \$40,000 for Fiscal Year 2017/18.

Funds to be disbursed from account: 1589-50105-494-5001/521525.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 27th day of February, 2018, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Hank Weston and Richard Anderson

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER  
Clerk of the Board of Supervisors

By: \_\_\_\_\_



\_\_\_\_\_  
Edward Scofield, Chair

2/27/2018 cc: DSS\*  
CoRR  
AC\*

**AMENDMENT #1 TO CONTRACT WITH  
COMMUNITY RECOVERY RESOURCES (CoRR) (RESO 17-394)**

**THIS AMENDMENT** is dated this 17<sup>th</sup> day of August 2017 by and between COMMUNITY RECOVERY RESOURCES (CoRR) hereinafter referred to as "CONTRACTOR" and COUNTY OF NEVADA, hereinafter referred to as "COUNTY". Said Amendment will amend the prior agreement between the parties entitled Personal Services Contract as approved per Resolution No. 17-394.

**WHEREAS**, the CONTRACTOR provides residential substance abuse treatment, including detox services, as well as supportive housing services in a "Clean and Sober Transitional Living Environment" (CASTLE) and wrap-around support services for clients as referred and authorized for services by CalWORKs staff for the County's Social Services Department for the contract term of July 1, 2017 through June 30, 2019; and

**WHEREAS**, the parties desire to amend their Agreement to 1) adjust the daily rates for Perinatal and Non-Perinatal Detox and Residential Treatment services and 2) amend Exhibit "B" to reflect this change in the daily rates.


**NOW, THEREFORE**, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of July 1, 2017.
2. That Exhibit "B", Schedule of Charges and Payments, shall be revised to the amended Exhibit "B" as attached hereto and incorporated herein.
3. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

**COUNTY OF NEVADA**

By:   
Honorable ~~Hank Weston~~ Edward C. Scofield  
Chair, Board of Supervisors

**CONTRACTOR:**

By:   
Warren Daniels  
180 Sierra College Drive  
Grass Valley, California 95945

ATTEST:

By:   
Julie Patterson-Hunter  
Clerk of the Board of Supervisors

**EXHIBIT "B"**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**COMMUNITY RECOVERY RESOURCES (CoRR)**

The County shall reimburse Contractor for satisfactory performance of services as described in Exhibit "A", a maximum not to exceed \$80,000 for the contract term of July 1, 2017 through June 30, 2019. Of this total, the maximum amount shall not exceed \$40,000 for fiscal year 2017/18 and \$40,000 for fiscal year 2018/19.

**CONTINGENCY**

Contract maximum is contingent and dependent upon the County's annual receipt of anticipated State/Federal Funds for contract services. Services performed shall be in accordance with CalWORKs funding sources guidelines.

County shall reimburse Contractor for authorized services that cannot be billed to Medi-Cal or any other appropriate contract as follows:

Perinatal and Non-Perinatal Detox Treatment	\$115/day	Maximum 10 days per client per episode
Perinatal and Non-Perinatal Residential Treatment	\$105/day +\$20/day for 1 child +\$30/day for 2 children	Maximum of 90 days per client per episode
Transitional housing	\$19.73/day or \$600/month +\$0.82/day or \$25/month per child	Maximum of 180 days

County shall be billed only for those dates the CalWORKs client was a resident in said program and preauthorization was received by County CalWORKs staff for specific dates in said program.

If a client leaves said program and returns, County shall be billed only for the dates the client was a resident in said program, even if a room was held vacant during the client's absence.

Should regulations change to allow for Medi-Cal reimbursement for detox and residential treatment in a facility larger than 16 beds, contractor shall bill Medi-Cal, and accept as payment in full, before billing CalWORKs.

Contractor shall provide the most recent copy of the Contractor's reviewed or audited financial statements. Said financial statements shall be verified by an independent Certified Public Accountant. These financial statements together with the Certified Public Accountant's verification are due to the County within thirty (30) days of execution of the Contract. If Contractor, however, has another County Contract currently in effect and has previously provided this information to the County, it is not necessary for Contractor to re-submit these statements and verification under this Agreement.



## **BILLING AND PAYMENT**

Contractor shall submit to County by the 20<sup>th</sup> of each month following the month services were rendered. Each invoice shall include:

- Name of participant(s) receiving services (parent and child/ren)
- Type of services rendered
- Dates services were rendered to individual child(ren)
- Cost of services rendered
- Billing period covered
- Purchase Order number assigned to the approved contract
- Supporting documentation if required

Invoices are to be submitted to:

Nevada County Department of Social Services  
Attention: CalWORKs Program Manager  
988 McCourtney Road #107  
Grass Valley, California 95949

County shall review each billing for supporting documentation; verification of eligibility of individuals being served; dates of services and costs of services as detailed previously. Should there a discrepancy on the invoice, said invoice will be returned to Contractor for correction and/or additional supporting documentation. Payments will be made in accordance with County processes once an invoice has been approved by the department.

## **BILLING PROCESS EXCEPTION**

By the tenth of June each year, Contractor shall provide an invoice for services rendered for the month of May. An invoice of services provided for the month of June shall be provided no later than the tenth of July.