

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

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE RENEWAL CONTRACT WITH MIDVALLEY RECOVERY FACILITIES, INC, DBA PATHWAYS, TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$144,825 TO \$189,825 (AN INCREASE OF \$45,000) AND REVISE EXHIBIT "B", SCHEDULE OF CHARGES AND PAYMENTS TO REFLECT THE INCREASE IN THE MAXIMUM CONTRACT PRICE FOR THE AGREEMENT TERM OF JULY 1, 2021 THROUGH JUNE 30, 2022 AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE BEHAVIORAL HEALTH BUDGET FOR FISCAL YEAR 2021/22 (4/5 AFFIRMATIVE VOTE REQUIRED) (RES. 21-220)

WHEREAS, Midvalley Recovery Services Inc. is a non-profit organization licensed by the State to provide services for the treatment and recovery of alcohol and drug dependency; and Contract services are funded by 2011 Realignment; Drug Medi-Cal Federal Reimbursement; and

WHEREAS, on June 15, 2021, per Resolution 21-220, the Nevada County Board of Supervisors authorized the execution of the renewal Professional Services Agreement between the County of Nevada and the Midvalley Recovery Facilities, Inc, d/b/a Pathways pertaining to comprehensive treatment program services for adults, including 24 hours/7 days a week supervision and residential and withdrawal management services at the residential facility for referred County clients; and

WHEREAS, the Parties desire to Amend their Agreement to: 1) increase the Maximum Contract Price from \$144,825, to \$189,825 (an increase of \$45,000); and 2) revise the Exhibit "B" "Schedule of Charges and Payments", increasing the maximum contract price, in response to an increase in demand for these medically necessary services with this contracted provider.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that Amendment No. 1 to the Professional Services Contract by and between the County and Midvalley Recovery Facilities, Inc, d/b/a Pathways related to the provision of residential treatment and withdrawal management services for referred clients of Nevada County, increasing the maximum amount of the contract to \$189,825 (an increase of \$45,000), revising the Exhibit "B" Schedule of Charges and Payments in the maximum amount of \$189,825 for the term of July 1, 2021 through June 30, 2022 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.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to release \$1,350 fund balance in fund 1481 and amend the Behavioral Health Department's Budget for the Fiscal Year 2021/22 as follows:

## Fiscal Year 2021/22

Revenue	1589-40105-493-7831 / 446250 1589-40105-493-7831 / 474004	\$43,650 \$ 1,350
Expenditure	1589-40105-493-7831 / 521520 1481-40130-493-5700 / 550704	\$45,000 \$ 1,350

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 14th day of June, 2022, by the following vote of said Board:

Ayes:

Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan

K. Hoek and Hardy Bullock.

Noes:

None.

Absent:

None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER Clerk of the Board of Supervisors

6/14/2022 cc:

# AMENDMENT #1 TO THE RENEWAL CONTRACT WITH MIDVALLEY RECOVERY FACILITIES, INC, D/B/A PATHWAYS (RES. 21-220)

THIS AMENDMENT is dated this 14<sup>th</sup> day of June, 2022 by and between MIDVALLEY RECOVERY FACILITIES, INC, D/B/A PATHWAYS, hereinafter referred to as "Contractor" and COUNTY OF NEVADA, hereinafter referred to as "County". Said Amendment will renew and amend the prior Agreement between the parties entitled Professional Services Agreement, as approved on June 15, 2021, per Resolution No. 21-220.

**WHEREAS**, the County has contracted with Contractor to provide residential treatment and withdrawal management services for referred clients of Nevada County, for the contract term of July 1, 2021 through June 30, 2022; and

WHEREAS, the parties desire to amend their agreement to: increase the contract price from \$144,825 to \$189,825 (an increase of \$45,000), and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price due to an increased utilization of this contracted provider for residential treatment services

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

- 1. That Amendment #1 shall be effective as of April 1, 2022.
- 2. That Maximum Contract Price, shall be amended to the following: \$189,825
- 3. That the Schedule of Charges and Payments, Exhibit "B" is amended to the revised Exhibit "B" attached hereto and incorporated herein.
- 4. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COLINITY	OF NEVADA:
	I I NEVALIA

By: Susan Hoek (Jun 14, 2022 14:21 PDT)

Honorable Susan Hoek

Chair of the Board of Supervisors

CONTRACTOR:

By: Thaddeus Eubanks (May 27, 2022 13:50 PDT)

Thaddeus Eubanks

**Board Member** 

430 Teegarden Avenue

Yuba City, CA 95991

ATTEST:

Julie Patterson-Hunter

Clerk of the Board of Supervisors

Pre Packer gove Sente

# EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS MIDVALLEY RECOVERY FACILITIES, INC., D/B/A PATHWAYS

For satisfactory performance of services as outlined in Exhibit "A", the County shall reimburse the Contractor a sum not to exceed the maximum contract price of \$189,825.

Except where Share of Cost as defined in Section 50090 of Title 22, California Code of Regulations is applicable, Contractor shall accept proof of eligibility for Drug Medi-Cal as payment in full for treatment services rendered. Contractor shall not charge fees to beneficiaries for access to, or admission to Contractor's Drug Medi-Cal Treatment slot.

Reimbursement Rates for Drug Medi-Cal Substance Abuse Program Services:

- A) Reimbursement for outpatient drug free treatment services shall be based on the lowest of the following:
  - 1) The Contractor's usual and customary charge to the general public for the same or similar services;
  - 2) The Contractor's allowable actual cost of rendering the services, as defined in Section 11987.5 of the Health and Safety Code; or
  - 3) The Drug Medi-Cal (DMC) Rate for Fiscal Year2021/22.

The current DMC rates are:

Service	Drug Medi- Cal Rate
Residential 3.1 & 3.5	\$140 per day (includes room and board) County shall be billed only for those days County client was a resident in one of the Contractor's programs.
Withdrawal Management 3.2	\$159 per day (includes room and board) County shall be billed only for those days County client was a resident in one of the Contractor's programs

B) Drug-Medi-Cal payments shall be made in the amount of the total Contractor's claim minus amount of denied services. County will provide Contractor with the amount of denials received for prior months' services, as identified on documents received from the State. Contractor will make adjustment for denials on their next submitted invoice.

The rate for Non Drug Medi-Cal funded beneficiaries shall be same as the above listed Drug Medi-Cal Rate.

#### **Billing and Payment:**

Contractor shall submit to County, f	for services rendered in the pri-	or month, and in accordance with the
Pathways EX 18/19	27	Contractor approves this page

reimbursement rate, a statement of services rendered to County and costs incurred that includes documentation to support all expenses claimed by the 20th of each month. County shall review the billing and notify the Contractor within fifteen (15) working days if an individual item or group of costs is being questioned. Contractor has the option of delaying the entire claim pending resolution of the cost(s).

Payment of approved billing shall be made within thirty (30) days of receipt of a complete, correct and approved billing. Drug Medi-Cal payments shall be made in the amount of the total Contractor's claim minus amount of denied services that are not Drug-Medi-Cal eligible.

County shall not be responsible for reimbursement of invoices submitted by Contractor that do not meet State and/or Federal submission timeliness requirements. Contractor shall prepare, in the form and manner required by County and the State Department of Health Care Services, a financial statement and a cost report verifying the total number of service units actually provided and covering the costs that are actually incurred in the provision of services under this Contract no later than 60 days following the termination or expiration of this Contract, whichever comes first.

A Cost Report Settlement will be completed by County within a reasonable timeline and will be based on a comparison of the allowed Medi-Cal reimbursement or other authorized non-billable services per unit in the Cost Report compared to the payment per unit paid by the County. Payment will be required by County or Contractor within 60 days of Settlement or as otherwise mutually agreed.

Contractor will be subject to Medi-Cal or County Fiscal or Quality Assurance audits at any time. Contractor and County will each be responsible for any audit errors or omissions on their part. The annual SDHCS/Federal Audit may not occur until five years after the close of the fiscal year and not be settled until all Audit appeals are completed/closed. Final Audit findings must be paid by County or Contractor within 60 days of final Audit report or as otherwise agreed.

Contractor shall submit invoices to:

Nevada County Behavioral Health Department Attn: Fiscal Staff 500 Crown Point Circle, ste 120 Grass Valley, California