# RESOLUTION No. 22-543

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

RESOLUTION APPROVING EXECUTION OF A RENEWAL CONTRACT WITH CHILD ADVOCATES OF NEVADA COUNTY FOR THE PROVISION OF HEALTHY FAMILIES AMERICA (HFA) HOME VISITING PROGRAM SERVICES AS A COMPONENT OF THE COUNTY'S IMPLEMENTATION OF THE CALIFORNIA HOME VISITING PROGRAM (CHVP) IN THE MAXIMUM AMOUNT OF \$660,921 FOR OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2023

WHEREAS, the Patient Protection and Affordable Care Act of 2010 authorized the creation of the Maternal, Infant and Early Childhood Home Visiting (MIECHV) Program to promote and improve the health, development and well-being of at-risk children and families through evidence-based home visiting programs, and the California Department of Public Health (CDPH), Maternal, Child and Adolescent Health (MCAH) Division is implementing MIECHV in the state as the California Home Visiting Program (CHVP); and

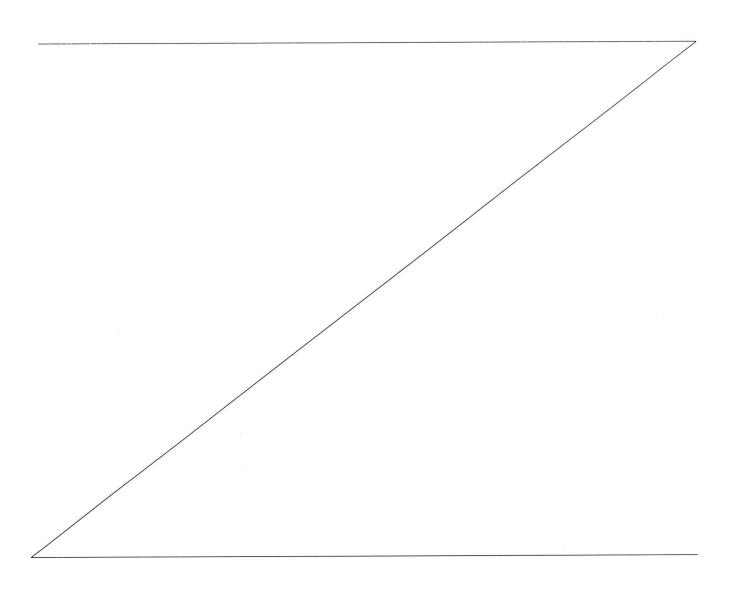
WHEREAS, under this Agreement, Child Advocates of Nevada County shall continue to provide county-wide delivery of the Healthy Families America (HFA) model for home visiting services; and

WHEREAS, Healthy Families America is a national model designed to help expectant and new parents get their children off to a healthy start; and

WHEREAS, the primary program goal is to prevent child abuse, maltreatment and/or neglect before it starts. This goal is achieved through regular home visitation and by: 1) identification of family's strengths and goals; 2) positive development of parent-child relationships; 3) healthy childhood development; and 4) enhanced family functioning.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors, of the County of Nevada, State of California, that the Professional Services Contract by and between the County of Nevada and Child Advocates of Nevada County pertaining to the provision of Healthy Families America (HFA) home visiting program services as a component of the County's implementation of the California Home Visiting Program (CHVP) for the contract term of October 1, 2022 through September 30, 2023, in the maximum amount of \$660,921, 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 Agreement on behalf of the County of Nevada.

Funds to be disbursed from account: 1589-40114-492-3415/521525



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 25th day of October, 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

10/25/2022 cc:

PH\* AC\*(hold)

Susan K. Hoek, Chair

11/10/2022 cc:

PH\* AC\*(Release) CAoNC\*

Administering Agency: Nevad	a County Public Health Department, Health and Human Services Agency
Contract No.	22-543

Contract Description: Provision of Healthy Families America (HFA) home visiting program services as a component of the County's Implementation of the California Home Visiting Program (CHVP).

## PROFESSIONAL SERVICES CONTRACT FOR HEALTH AND HUMAN SERVICES AGENCY

**THIS PROFESSIONAL SERVICES CONTRACT** ("Contract") is made at Nevada City, California, as of October 25, 2022 by and between the County of Nevada, ("County"), and Child Advocates of Nevada County ("Contractor") (together "Parties", individual "Party"), who agree as follows:

- 1. <u>Services</u> Subject to the terms and conditions set forth in this Contract, Contractor shall provide the services described in Exhibit A. Contractor shall provide said services at the time, place, and in the manner specified in Exhibit A.
- 2. Payment County shall pay Contractor for services rendered pursuant to this Contract at the time and in the amount set forth in Exhibit B. The payments specified in Exhibit B shall be the only payment made to Contractor for services rendered pursuant to this Contract. Contractor shall submit all billings for said services to County in the manner specified in Exhibit B; or, if no manner be specified in Exhibit B, then according to the usual and customary procedures which Contractor uses for billing clients similar to County. The amount of the contract shall not exceed Six hundred and sixty thousand nine hundred and twenty-one Dollars (\$660,921).
- 3. <u>Term</u> This Contract shall commence on October 1, 2022 All services required to be provided by this Contract shall be completed and ready for acceptance no later than the **Contract Termination Date** of: September 30, 2023.
- 4. <u>Facilities, Equipment and Other Materials</u> Contractor shall, at its sole cost and expense, furnish all facilities, equipment, and other materials which may be required for furnishing services pursuant to this Contract.
- 5. **Exhibits** All exhibits referred to herein and attached hereto are incorporated herein by this reference.
- 6. <u>Electronic Signatures</u> The Parties acknowledge and agree that this Contract may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed or emailed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.
- 7. <u>Time for Performance</u> Time is of the essence. Failure of Contractor to perform any services within the time limits set forth in Exhibit A or elsewhere in this Contract shall constitute material breach of this contract. Contractor shall devote such time to the performance of services pursuant to this Contract as may be reasonably necessary for the satisfactory performance of Contractor's obligations pursuant to this Contract. Neither Party shall be considered in default of this Contract to the extent performance is prevented or delayed by any cause, present or future, which is beyond the reasonable control of the Party.

### 8. Liquidated Damages

Liquidated Damages are presented as an estimate of an intangible loss to the County. It is a provision that allows for the payment of a specified sum should Contractor be in breach of contract. Liquidated Damages □shall apply □shall not apply to this contract. Liquidated Damages Relationship of Parties

## 9.1. Independent Contractor

In providing services herein, Contractor, and the agents and employees thereof, shall work in an independent capacity and as an independent contractor and not as agents or employees of County. Contractor acknowledges that it customarily engages independently in the trade, occupation, or business as that involved in the work required herein. Further the Parties agree that Contractor shall perform the work required herein free from the control and direction of County, and that the nature of the work is outside the usual course of County's business. In performing the work required herein, Contractor shall not be entitled to any employment benefits, Workers' Compensation, or other programs afforded to County employees. Contractor shall hold County harmless and indemnify County against such claim by its agents or employees. County makes no representation as to the effect of this independent contractor relationship on Contractor's previously earned California Public Employees Retirement System ("CalPERS") retirement benefits, if any, and Contractor specifically assumes the responsibility for making such determination. Contractor shall be responsible for all reports and obligations including but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation and other applicable federal and state taxes.

- 9.2. No Agent Authority Contractor shall have no power to incur any debt, obligation, or liability on behalf of County or otherwise to act on behalf of County as an agent. Neither County nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as set forth in this Contract. Contractor shall not represent that it is, or that any of its agents or employees are, in any manner employees of County.
- 9.3. <u>Indemnification of CalPERS Determination</u> In the event that Contractor or any employee, agent, or subcontractor of Contractor providing service under this Contract is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of County, Contractor shall indemnify, defend and hold harmless County for all payments on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of County.
- 9. **Assignment and Subcontracting** Except as specifically provided herein, the rights, responsibilities, duties and services to be performed under this Contract are personal to Contractor and may not be transferred, subcontracted, or assigned without the prior written consent of County. Contractor shall not substitute or replace any personnel for those specifically named herein or in its proposal without the prior written consent of County.

Contractor shall cause and require each transferee, subcontractor, and assignee to comply with the insurance provisions set forth herein, to the extent such insurance provisions are required of Contractor under this Contract. Failure of Contractor to so cause and require such compliance by each transferee, subcontractor, and assignee shall constitute a material breach of this Contract, and, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

- 10. <u>Licenses, Permits, Etc.</u> Contractor represents and warrants to County that Contractor shall, at its sole cost and expense, obtain or keep in effect at all times during the term of this Contract, any licenses, permits, and approvals which are legally required for Contractor to practice its profession at the time the services are performed.
- Hold Harmless and Indemnification Contract To the fullest extent permitted by law, each Party 11. (the "Indemnifying Party") hereby agrees to protect, defend, indemnify, and hold the other Party (the "Indemnified Party"), its officers, agents, employees, and volunteers, free and harmless from any and all losses, claims, liens, demands, and causes of action of every kind and character resulting from the Indemnifying Party's negligent act, willful misconduct, or error or omission, including, but not limited to, the amounts of judgments, penalties, interest, court costs, legal fees, and all other expenses incurred by the Indemnified Party arising in favor of any party, including claims, liens, debts, personal injuries, death, or damages to property (including employees or property of the Indemnified Party) and without limitation, all other claims or demands of every character occurring or in any way incident to, in connection with or arising directly or indirectly out of, the Contract. The Indemnifying Party agrees to investigate, handle, respond to, provide defense for, and defend any such claims, demand, or suit at the sole expense of the Indemnifying Party, using legal counsel approved in writing by Indemnified Party, Indemnifying Party also agrees to bear all other costs and expenses related thereto, even if the claim or claims alleged are groundless, false, or fraudulent. This provision is not intended to create any cause of action in favor of any third party against either Party or to enlarge in any way either Party's liability but is intended solely to provide for indemnification of the Indemnified Party from liability for damages, or injuries to third persons or property, arising from or in connection with Indemnifying Party's performance pursuant to this Contract. This obligation is independent of, and shall not in any way be limited by, the minimum insurance obligations contained in this Contract.
- 12. <u>Certificate of Good Standing</u> Contractors who are registered corporations, including those corporations that are registered non-profits, shall possess a Certificate of Good Standing also known as Certificate of Existence or Certificate of Authorization from the California Secretary of State, and shall keep its status in good standing and effect during the term of this Contract.
- 13. <u>Standard of Performance</u> Contractor shall perform all services required pursuant to this Contract in the manner and according to the standards observed by a competent practitioner of the profession in which Contractor is engaged in the geographical area in which Contractor practices its profession. All products of whatsoever nature which Contractor delivers to County pursuant to this Contract shall be prepared in a substantial first class and workmanlike manner and conform to the standards or quality normally observed by a person practicing in Contractor's profession.
- 14. Contractor without additional compensation Contractor's personnel, when on County's premises and when accessing County's network remotely, shall comply with County's regulations regarding security, remote access, safety and professional conduct, including but not limited to Nevada County Security Policy NCSP-102 Nevada County External User Policy and Account Application regarding data and access security. Contractor personnel will solely utilize County's privileged access management platform for all remote access support functions, unless other methods are granted in writing by County's Chief Information Officer or their designee.
- 15. **Prevailing Wage and Apprentices** To the extent made applicable by law, performance of this Contract shall be in conformity with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, commencing with section 1720 relating to prevailing wages which must be paid to workers employed on a public work as defined in Labor Code section 1720, et seq., and shall be in

conformity with Title 8 of the California Code of Regulations section 200 et seq., relating to apprenticeship. Where applicable:

- Contractor shall comply with the provisions thereof at the commencement of Services to be provided herein, and thereafter during the term of this Contract. A breach of the requirements of this section shall be deemed a material breach of this contract. Applicable prevailing wage determinations are available on the California Department of Industrial Relations website at <a href="http://www.dir.ca.gov/OPRL/PWD">http://www.dir.ca.gov/OPRL/PWD</a>.
- Contractor and all subcontractors must comply with the requirements of Labor Code section 1771.1(a) pertaining to registration of contractors pursuant to section 1725.5. Registration and all related requirements of those sections must be maintained throughout the performance of the Contract.
- Contracts to which prevailing wage requirements apply are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each Contractor and each subcontractor must furnish certified payroll records to the Labor Commissioner at least monthly.
- The County is required to provide notice to the Department of Industrial Relations of any public work contract subject to prevailing wages within five (5) days of award.
- 16. Accessibility It is the policy of County that all County services, programs, meetings, activities and facilities shall be accessible to all persons, and shall be comply with the provisions of the Americans With Disabilities Act and Title 24, California Code of Regulations. To the extent this Contract shall call for Contractor to provide County contracted services directly to the public, Contractor shall certify that said direct services are and shall be accessible to all persons.
- 17. Nondiscriminatory Employment Contractor shall not discriminate in its employment practices because of race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, sex or sexual orientation, or any other legally protected category, in contravention of the California Fair Employment and Housing Act, Government Code section 12900 et seq.
- 18. <u>Drug-Free Workplace</u> Senate Bill 1120, (Chapter 1170, Statutes of 1990), requires recipients of State grants to maintain a "drug-free workplace". Every person or organization awarded a contract for the procurement of any property or services shall certify as required under Government Code Section 8355-8357 that it will provide a drug-free workplace.
- 19. <u>Political Activities</u> Contractor shall in no instance expend funds or use resources derived from this Contract on any political activities.
- 20. <u>Financial, Statistical and Contract-Related Records:</u>
  - 21.1. <u>Books and Records</u> Contractor shall maintain statistical records and submit reports as required by County. Contractor shall also maintain accounting and administrative books and records, program procedures and documentation relating to licensure and accreditation as they pertain to this Contract. All such financial, statistical and contract-related records shall be retained for five (5) years or until program review findings and/or audit findings are resolved, whichever is later. Such records shall include but not be limited to bids and all supporting documents, original entry books, canceled checks, receipts, invoices, payroll records, including subsistence, travel and field expenses, together with a general ledger itemizing all debits and credits.

- 21.2. <u>Inspection</u> Upon reasonable advance notice and during normal business hours or at such other times as may be agreed upon, Contractor shall make all of its books and records, including general business records, available for inspection, examination or copying, to County, or to the State Department of Health Care Services, the Federal Department of Health and Human Services, the Controller General of the United States and to all other authorized federal and state agencies, or their duly authorized representatives.
- 21.3. Audit Contractor shall permit the aforesaid agencies or their duly authorized representatives to audit all books, accounts or records relating to this Contract, and all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. All such records shall be available for inspection by auditors designated by County or State, at reasonable times during normal business hours. Any audit may be conducted on Contractor's premises or, at County's option, Contractor shall provide all books and records within fifteen (15) days upon delivery of written notice from County. Contractor shall promptly refund any moneys erroneously charged and shall be liable for the costs of audit if the audit establishes an over-charge of five percent (5%) or more of the correct amount owed during the audit period.
- 21. <u>Cost Disclosure:</u> In accordance with Government Code Section 7550, should a written report be prepared under or required by the provisions of this Contract, Contractor agrees to state in a separate section of said report the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of said report.

### 22. Termination.

- **A.** A material breach , as defined pursuant to the terms of this Contract or otherwise, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which County may elect to immediately suspend payments hereunder, or terminate this Contract, or both, without notice.
- **B.** If Contractor fails to timely provide in any manner the services materials and products required under this Contract, or otherwise fails to promptly comply with the terms of this Contract, or violates any ordinance, regulation or other law which applies to its performance herein, County may terminate this Contract by giving **five (5) calendar days written notice to Contractor.**
- **C.** Either Party may terminate this Contract for any reason, or without cause, by giving **thirty (30) calendar days written notice** to the other, which notice shall be sent by registered mail in conformity with the notice provisions, below. In the event of termination not the fault of Contractor, Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract. Contractor shall be excused for failure to perform services herein if such performance is prevented by acts of God, strikes, labor disputes or other forces over which Contractor has no control.
- **D.** County, upon giving **thirty (30) calendar days written notice** to Contractor, shall have the right to terminate its obligations under this Contract at the end of any fiscal year if County or the State of California, as the case may be, does not appropriate funds sufficient to discharge County's obligations coming due under this contract.
- E. Any notice to be provided under this section may be given by the Agency Director.
- **F.** Suspension: County, upon giving seven (7) calendar days written notice to Contractor, shall have the right to suspend this Contract, in whole or in part, for any time period as County deems necessary due to delays in Federal, State or County appropriation of funds, lack of demand for services to be provided under this contract, or other good cause. Upon receipt of a notice of suspension from County, Contractor shall immediately suspend or stop work as directed by County and shall not resume work until and unless County gives Contractor a written notice to resume work. In the event of a suspension not the fault of the Contractor, Contractor shall be

paid for services performed to the date of the notice of suspension in accordance with the terms of this Contract.

#### In the event this Contract is terminated:

- Contractor shall deliver copies of all writings prepared by it pursuant to this Contract. The
  term "writings" shall be construed to mean and include handwriting, typewriting, printing,
  Photostatting, photographing, and every other means of recording upon any tangible thing
  any form of communication or representation, including letters, words, pictures, sounds, or
  symbols, or combinations thereof.
- 2) County shall have full ownership and control of all such writings delivered by Contractor pursuant to this Contract.
- 3) County shall pay Contractor the reasonable value of services rendered by Contractor to the date of termination pursuant to this Contract not to exceed the amount documented by Contractor and approved by County as work accomplished to date; provided, however, that in no event shall any payment hereunder exceed the amount of the Contract specified in Exhibit B, and further provided, however, County shall not in any manner be liable for lost profits which might have been made by Contractor had Contractor completed the services required by this Contract. In this regard, Contractor shall furnish to County such financial information as in the judgment of County is necessary to determine the reasonable value of the services rendered by Contractor. The foregoing is cumulative and does not affect any right or remedy, which County may have in law or equity.
- 23. **Intellectual Property** Contractor will not publish or transfer any materials produced or resulting from activities supported by this Contract without the express written consent of County. All reports, original drawings, graphics, plans, studies and other data and documents, in whatever form or format, assembled or prepared by Contactor or Contractor's subcontractors, consultants, and other agents in connection with this Contract are "works made for hire" (as defined in the Copyright Act, 17 U.S.C. Section 101 et seq., as amended) for County, and Contractor unconditionally and irrevocably transfers and assigns to County all right, title, and interest, including all copyrights and other intellectual property rights, in or to the 'works made for hire." Unless required by law, Contractor shall not publish, transfer, discuss, or disclose any of the above-described works made for hire or any information gathered, discovered, or generated in any way through this Contract, without County's prior express written consent. To the extent County provides any of its own original photographs, diagrams, plans, documents, information, reports, computer code and all recordable media together with all copyright interests thereto, to Contractor during this Contract, such information shall remain the property of County, and upon fifteen (15) days demand therefor, shall be promptly delivered to County without exception.
- 24. **Waiver** One or more waivers by one Party of any major or minor breach or default of any provision, term, condition, or covenant of this Contract shall not operate as a waiver of any subsequent breach or default by the other Party.
- 25. <u>Conflict of Interest</u> Contractor certifies that no official or employee of County, nor any business entity in which an official of County has an interest, has been employed or retained to solicit or aid in the procuring of this Contract. In addition, Contractor agrees that no such person will be employed in the performance of this Contract unless first agreed to in writing by County. This includes prior Nevada County employment in accordance with County's Personnel Code
- 26. **Entirety of Contract** This Contract contains the entire Contract of County and Contractor with respect to the subject matter hereof, and no other contract, statement, or promise made by any

Party, or to any employee, officer or agent of any Party, which is not contained in this Contract, shall be binding or valid.

- 27. <u>Alteration</u> No waiver, alteration, modification, or termination of this Contract shall be valid unless made in writing and signed by all Parties, except as expressly provided in Section 22, Termination.
- 28. Governing Law and Venue This Contract is executed and intended to be performed in the State of California, and the laws of that State shall govern its interpretation and effect. The venue for any legal proceedings regarding this Contract shall be the County of Nevada, State of California. Each Party waives any federal court removal and/or original jurisdiction rights it may have.
- 29. <u>Compliance with Applicable Laws</u> Contractor and any subcontractors shall comply with any and all federal, state and local laws, codes, ordinances, rules and regulations which relate to, concern of affect the services or type of services to be provided by this Contract.
- 30. <u>Subrecipient</u> This subrecipient Contract is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200 et al (commonly referred to as the "OMB Super Circular" or "Uniform Guidance"). A copy of these regulations is available at the link provided herein for the Code of Federal Regulations. <a href="https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200">https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200</a> main 02.tpl
- 31. <u>Confidentiality</u> Contractor, its employees, agents and or subcontractors may come in contact with documents that contain information regarding matters that must be kept confidential by County, including personally identifiable patient or client information. Even information that might not be considered confidential for the usual reasons of protecting non-public records should be considered by Contractor to be confidential.

Contractor agrees to maintain confidentiality of information and records as required by applicable federal, state, and local laws, regulations and rules and recognized standards of professional practice.

Notwithstanding any other provision of this Contract, Contractor agrees to protect the confidentiality of any confidential information with which Contractor may come into contact in the process of performing its contracted services. This information includes but is not limited to all written, oral, visual and printed patient or client information, including but not limited to: names, addresses, social security numbers, date of birth, driver's license number, case numbers, services provided, social and economic conditions or circumstances, agency evaluation of personal information, and medical data.

Contractor shall not retain, copy, use, or disclose this information in any manner for any purpose that is not specifically permitted by this Contract. Violation of the confidentiality of patient or client information may, at the option of County, be considered a material breach of this Contract.

### 32. Additional Contractor Responsibilities

A. To the extent Contractor is a mandated reporter of suspected child and/or dependent adult abuse and neglect, it shall ensure that its employees, agents, volunteers, subcontractors, and independent contractors are made aware of, understand, and comply with all reporting requirements. Contractor shall immediately notify County of any incident or condition resulting in injury, harm, or risk of harm to any child or dependent adult served under this Contract.

- B. Contractor will immediately notify County of any active complaints, lawsuits, licensing or regulatory investigations, reports of fraud or malfeasance, or criminal investigations regarding its operations. Contractor agrees to work cooperatively with County in response to any investigation commenced by County with regard to this Contract or the clients served herein, including providing any/all records requested by County related thereto.
- C. Contractor shall employ reasonable background check procedures on all employees, prospective employees, volunteers and consultants performing work involving direct contact with minor children or dependent adults under this Contract, including fingerprinting and criminal records checks, sexual offender registry checks, and reference checks, including both personal and professional references.
- 33. <u>Notification</u> Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when personally delivered or deposited in the mail, postage prepaid, and addressed to the Parties as follows:

COUNTY OF	NEVADA:	CONTRACT			
Nevada Cou	nty Public Health Department	CHILD ADVOCATES OF NEVADA COUNTY			
Address:	950 Maidu Avenue	Address	200 Providence Mine Road, Suite 208		
City, St, Zip	Nevada City, California 95959	City, St, Zip	Nevada City, California 95959		
Attn:	Charlene Weiss-Wenzl	Attn:	Marina Bernheimer, Exec. Dir		
Email:	Charlene.Weiss-Wenzl@nevadacountyca.gov	Email:	marina@caofnc.org		
Phone:	(530) 265-7269	Phone:	(530) 265-9550 ext. 223 / fax 265-4410		

Any notice so delivered personally shall be deemed to be received on the date of delivery, and any notice mailed shall be deemed to be received five (5) days after the date on which it was mailed.

**Authority:** All individuals executing this Contract on behalf of Contractor represent and warrant that they are authorized to execute and deliver this Contract on behalf of Contractor.

IN WITNESS WHEREOF, the Parties have executed this Contract to begin on the Effective Date.

#### **COUNTY OF NEVADA:**

By: Susan Hoek (Nov 9, 2022 18:24 PST) Date: 11/09/2022	
By: Suited Name/Title: Honorable Susan Hoek, Chair, of the Board of Su By: Attest: Julie Patterson Hunter, Clerk of the Board of Supervis	
CONTRACTOR: Child Advocates of Nevada County	
By: William R. Crouch (Oct 10, 2022 20:11 PDT)  Date: 10/10/2022	
Name: William R. Crouch	
Title: President of Board, Child Advocates of Nevada County	
Reid Luhman  Reid Luhman (Nov 8, 2022 16:35 PST)  Date:	
Name: Reid Luhman	
Title: Secretary	

\*If Contractor is a corporation, this Contract must be signed by two corporate officers; one of which <u>must</u> be the secretary of the corporation, and the other may be either the President or Vice President, <u>unless</u> an authenticated corporate resolution is attached delegating authority to a single officer to bind the corporation (California Corporations Code Sec. 313).

### **Exhibits**

**Exhibit A: Schedule of Services** 

**Exhibit B: Schedule of Charges and Payments** 

**Exhibit C: Insurance Requirements** 

**Exhibit G: Additional Funding Terms and Conditions** 

**Summary Page** 

## EXHIBIT A SCHEDULE OF SERVICES CHILD ADVOCATES OF NEVADA COUNTY

Child Advocates of Nevada County, hereinafter referred to as "Contractor" shall provide Healthy Families America (HFA) home visiting program services as a component of the County's implementation of the California Home Visiting Program (CHVP) for the County of Nevada, Public Health Department, hereinafter referred to as "County".

### Program Overview:

The Patient Protection and Affordable Care Act of 2010 authorized the creation of the Maternal, Infant and Early Childhood Home Visiting Program (MIECHV) to promote and improve the health, development and well-being of at-risk children and families through evidence-based home visiting programs. The California Department of Public Health, Maternal, Child and Adolescent Health (CDPH/MCAH) Division is implementing MIECHV as the California Home Visiting Program (CHVP) in the state. The purpose of this program is to: (1) provide leadership and coordinate maternal and early childhood systems and supports to advance federal, state, and local efforts to improve the health and well-being of families in California; (2) cultivate strong communities; (3) promote maternal health and well-being; (4) improve infant and child health development; and (5) strengthen family functioning.

## **Program Statement:**

Contractor shall enroll new clients to maintain a caseload of 112 actively served clients during the course of this Agreement. Contractor shall assure program integrity and fidelity in accordance to the selected evidence-based model, in this case the Healthy Families America (HFA) model. Program shall be in accordance and meet all CHVP program requirements/guidelines.

Healthy Families America is a national model designed to help expectant and new parents get their children off to a healthy start. The primary program goal is to prevent child abuse, maltreatment and/or neglect before it starts. This goal is achieved through regular home visitation and by: 1) identification of family's strengths and goals, 2) positive development of parent-child relationships, 3) healthy childhood development, 4) enhanced family functioning.

## Service Area:

Contractor shall provide services throughout Nevada County (both Eastern and Western County Regions).

## Scope of Services:

Contractor's responsibilities shall include, but not necessarily be limited to the following:

Page 10 of 25 Exhibit A Professional Services Agreement-HHSA – Schedule of Services

- Collaborate with County's Director of Public Health Nursing (DPHN), MCAH (Maternal, Child and Adolescent Health) Director and / or Coordinator to implement CHVP Scope of Work and HFA protocols.
- Collaborate with County's DPHN, MCAH Director and/or Coordinator to develop a strong network of community services; addressing gaps in local services and supports; enhancing cross agency coordination, collaboration and communication; integration of home visiting services for children and families; and prevention of services duplication.
- Contractor shall support County's DPHN, MCAH Director and/or Coordinator in implementation of Moving Beyond Depression, an evidence-based program utilizing multidisciplinary teams to address perinatal depression.
- Contractor and County's DPHN, MCAH Director and/or Coordinator shall work cooperatively to further the state's effort to build a high quality comprehensive and coordinated statewide early childhood system.
- Contractor and County's MCAH Program personnel shall collaborate to provide high-quality home visiting services to families in Nevada County, including the sharing of client information as needed and requested by MCAH Program personnel for the purpose of case coordination, data collection and reporting.
- Contractor in conjunction with County's DPHN, MCAH Director and/or Coordinator shall maintain a Community Advisory Board (CAB). Contractor and DPHN and MCAH Director and/or Coordinator shall oversee the CAB and the CAB activities shall include:
  - o Quarterly meetings,
  - o Maintenance of meeting minutes,
  - o A list of CAB membership to be available to CDPH upon request,
  - Assist in providing information on program operation and implementation, quality assurance/improvement, child and family advocacy, and public awareness regarding home visiting,
  - Establish or improve system of care improvements, interagency coordination, information sharing, and referral system.

## Staffing:

Staffing is a critical component of HFA programs, which places a high priority on recruiting qualified staff who not only have direct service experience, but who have strong interpersonal and communication skills and a willingness to work with families with culturally diverse backgrounds. Contractor shall provide personnel sufficient to carry out services under this Agreement, and to deliver services to 100 clients. Contractor shall maintain at all times trained staff, which understands and maintains confidentiality of clients and records. Staffing for the program shall at least include the following positions:

- Executive Director
- Bookkeeper
- IT Support Specialist
- Program Manager
- Supervisors
- Family Support Workers (FSWs)
- Family Assessment Workers (FAWs)
- Quality Assurance Technician

Contractor's staff shall participate in required trainings and staff trainings as needs are identified, such as: computer trainings, including *ETO* (Efforts to Outcomes), which is required for any staff inputting program data; as well as any other CHVP required trainings, including those which may be announced via future CHVP Program Letter(s).

## Referrals and Enrollment:

Pregnant and parenting persons shall be referred to the Healthy Families America Program, Healthy Babies (HB) in Nevada County, through their local health care provider/ agency or other community partners up to the baby's age of 3 months for eligibility. A one-page contact form shall be made available to all participating and agreeing community Obstetricians/ Gynecologists (OB/GYN) practitioners and community partners. The Contractor's team shall review the completed referrals and contact forms and arrange for the family to complete the HFA assessment interview. The Family Assessment Worker shall arrange with her supervisor assigning the family to a HB home visitor. In a case where the family needs other programs or the program is full, referrals will be provided to the family. Contractor shall also conduct outreach activities to at-risk groups, areas, and other service providers to ensure that other appropriate, eligible clients are identified and referred to HFA.

The Program is completely voluntary, and all services shall be offered to participants free of charge. Participants are eligible to receive program services from pregnancy up to the time their child is age five.

Contractor shall develop, enter into and maintain MOUs, letters of support, or agreements with community agencies and other service providers. Contractor and MCAH Director/Coordinator shall facilitate coordination and integration of services throughout the County including government agencies and other community programs/services. Contractor shall develop a clear point of contact (person(s) liaison) with collaborating agencies and share information on a regular basis as it relates to outreach, referrals, enrollments, care coordination, etc. For referrals given to Contractor from the County, Contractor shall provide updates on the status of the referral to the MCAH Coordinator/Director when requested.

### Implementation of HFA Services:

Contractor shall implement home visiting services following the HFA model and CHVP requirements.

✓ Appropriate staff shall complete documentation of home visiting notes within 2 business days of occurrence and enter information into the data management system as required.

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• Exhibit A

- ✓ Contractor's home visiting staff shall administer screening/assessments (e.g. ASQ, ASQ-SE, Edinburgh Postpartum Depression Scale, WEB, PICCOLO, etc.) at scheduled times or whenever parent/caregiver concerns arise.
- ✓ For each identified concern, based on screening tools, clinical assessment, or parental concern, the mother and/or child shall receive a referral(s) to available community resources.
- ✓ Home visitor shall follow-up with the family regarding outcome of referral.
- ✓ Maintain access to or develop an updated list of community referral resources including hospitals, health care providers, and community agencies. Domains shall include:
  - > Maternal, Infant and Child Health
  - Mental Health
  - Early Childhood Development
  - > Substance Abuse
  - Domestic Violence Prevention
  - Child Maltreatment Prevention
  - Child Welfare
  - **Education**
  - > Other social and health services
- ✓ Assess mother for alcohol, tobacco, and illicit drugs and refer as appropriate.
- ✓ Educate women regarding early and adequate prenatal care.
- ✓ Refer to prenatal provider and use Comprehensive Perinatal Services Program (CPSP) provider when available.
- ✓ Identify and address barriers to keeping prenatal appointments.
- ✓ Make referrals and assist clients to enroll in Medi-Cal, Access for Infants and Mothers (AIM), and other low cost/no cost insurance programs for health care coverage.
- ✓ Educate women on appropriate use of Emergency Department.
- ✓ Educate on family planning and use of different types of contraceptives and refer to appropriate agencies.
- ✓ Educate women on the signs and symptoms of maternal depression.
- ✓ Identify community partners with expertise in management of postpartum depression/perinatal mood disorder and make referrals when appropriate.
- ✓ Educate families to understand the importance of well-child visits and immunizations. Support parents to adhere to scheduled well-child visits and immunization schedules.
- ✓ Educate families regarding home safety measures and injury prevention, including safe infant sleeping environments.
- ✓ Provide resources to parents to prevent child abuse.
- ✓ Model appropriate parenting skills and refer to parenting classes, counseling, or other support services.
- ✓ Provide emotional support to the family.
- ✓ Look for signs of child abuse and/or neglect through observation at each home visit.
- ✓ Provide education and educational materials (e.g. brochures, videos) related to child safety, safe home environment, and injury prevention.
- ✓ Administer the Home Safety Checklist according to CHVP requirements.

- ✓ Contractor shall integrate the *Strengthening Families* framework and protective factors to promote high-quality parenting behavior and the parent-child relationship. Protective Factors include:
  - Parental Resilience
  - Social Connections
  - Concrete Support in Times of Need
  - Knowledge of Parenting and Child Development
  - Social and Emotional Competence of Childrenwww.strengtheningfamilies.net
- ✓ Assist families in improving the quality of the child's home environment and the extent of stimulation available to the child.
- ✓ Provide anticipatory guidance and education regarding importance of developmental screening.
- ✓ Administer all required assessments at specified intervals as required by CHVP.
- ✓ Conduct assessment of family stress level, social support, and parental emotional wellbeing using CHVP required assessment tools.
- ✓ Home visitor shall screen for relationship related issues and intimate partner violence at specified intervals or as needed.
- ✓ The home visitor shall refer women to intimate partner violence services as needed (either based on screening tools, by clinical assessment, or mother's concern).
- ✓ Home visitor shall assist women experiencing intimate partner violence with the implementation of a safety plan created with Community Beyond Violence and the Tahoe Safe Alliance (TSA) in Truckee. Revisit/update the plan as needed.
- ✓ Assist parents in developing an economic self-sufficiency plan. Refer to community resources, job training, and employment events.
- ✓ Screen women for presence of reproductive coercion and provide information and resources.
- ✓ Refer screen-positive women to providers to obtain coercion-resistant birth control methods and counseling.
- ✓ Provide emotional support.
- ✓ Assist parents to develop a plan to achieve educational and employment goals.
- ✓ Supervisors are required to manage staff activities using reflective supervision based on HFA model requirements.
- ✓ Contractor shall verify the accuracy, validity and completeness of data input into the data system.
- ✓ Participate in model-specific quality assurance activities and any CHVP-directed Continuous Quality Improvement (CQI) activities to be developed.
- ✓ Identify areas in need of improvement and develop plan to address deficiencies.
- ✓ Coordinate communication of quality assurance/improvement with the Community Advisory Board (CAB) or other community collaborative designee to address quality improvement needs.
- ✓ Contractor shall cooperate with CHVP external program evaluators as needed.
- ✓ Contractor is responsible for collection of all data/ information that may be needed for grant reporting requirements or for verification of program benchmarks. Information/data

- is due to County MCAH Director and or/ Coordinator at least two (2) weeks before state deadline.
- ✓ Contractor shall remain in close communication with the County's DPHN and MCAH Director and/or Coordinator and meet as needed to discuss program development or for resolution of any program problem/dispute.

## EXHIBIT B SCHEDULE OF CHARGES AND PAYMENTS CHILD ADVOCATES OF NEVADA COUNTY

County shall pay to Contractor a maximum amount not to exceed \$660,921 for satisfactory performance of services in accordance with Exhibit "A" for the contract term. The Contract maximum is based on reimbursement for actual costs incurred for carrying out the terms of this Contract. Contractor agrees to be responsible for the validity of all invoices. The maximum amount is based on the budget in Attachment "A".

Expense Categories (personnel/operating expenses/ startup costs) within the budget may be increased or decreased using funds from other expense categories by no more than 25% of their original amounts with approval by the DPHN and MCAH Director and/ or Coordinator. Contractor shall submit a written explanation of the need for any adjustments to the DPHN and MCAH Director and/ or Coordinator. County reserves the right to deny any such change on any line item.

The Contract maximum is contingent and dependent on County's receipt of anticipated CHVP program funding; and subject to County Board of Supervisors approval of the Public Health Department's budget expenditure for this contract for FY 2022/23.

Travel/ mileage reimbursement shall not exceed the current reimbursement rate determined by the CDPH.

Any equipment purchased with funds under this Agreement shall remain the property of CDPH MCAH/CHVP pursuant to Grant Agreement CHVP 19-29.

### **Billing and Payment:**

Payment Schedule:

• Upon full execution of this Contract and upon receipt of an invoice and a statement of the actuals for the prior month, the County shall advance 1/12<sup>th</sup> equal monthly increments for the provision of services plus or minus the variance between prior month actuals and the prior month advance.

For example, the following scenario would result in a May payment as follows:

May Advance (unadjusted) = \$56,513

April Variance (Advance \$56,513 less actual expenses \$52,000) = - (4,513)

Adjusted May Advance = \$56,513 - \$4,513 = \$52,000

- The Public Health Department may approve an increase or decrease from the monthly incremental payment rate for project expenditures if justified. This increase or decrease would result in the monthly payments to be adjusted.
- A reconciliation of expenses under this contract shall be provided to the County no later than 15 days after the final day of the multi-year grant period.
- Any unspent funds shall be remitted to the County no later than 30 days after the final day of the multi-year grant period.

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Exhibit B

Contractor's Invoices shall include the following:

- The Nevada County Board of Supervisors Resolution Number assigned to their Contract.
- The number of clients enrolled in the program at the end of the month being invoiced with a breakdown of how many clients served were located in Eastern and Western County.
- The number of home visits provided in the month being invoiced with a breakdown of how many home visits occurred in Eastern and Western County.

Contractor shall submit invoices for services to:

Nevada County Public Health Department Attn: Fiscal Staff 500 Crown Point Circle, Suite 110 Grass Valley, CA 95945 Public Health American Maternal, Child and Adolescent Health Division

	BUDGET SUMMARY	FISCAL	YEAR	BUDGET	INVOI	CE TYPE	BUDGE	T STATUS	BAL	ANCE
	SUBCONTRACT	2022-	2023	ORIGINAL	QUAF	RTERLY		TIVE		
Rev. 10/29/18	0020011110101			ONIONAL			1 7.0	1112		AV
PURPOSE:	California Home Visiting Program		FUNDING S	OURCE, PCA	FUNDING	SOURCE, PCA	FUNDING	SOURCE, PCA	FUNDING S	OURCE, PCA
CONTRACTOR			CHVP	, 53128						1
AGREEMENT#	15-10165		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SUBK:	Child Advocates of Nevada County	TOTAL FUNDING	%	\$	%	\$	%	\$	%	\$
	FUNDING TOTALS	660,921		660,921						
EXPENSE (	CATEGORY		Γ				Т	T		
PERSONNE		\$487,117	100,00%	\$487,117		-	+	_		-
FRINGE BEN	NEFITS	\$46,763	100,00%	\$46,763		-	-	-		
OPERATING		\$91,846	100,00%			-		-		200 1.70
EQUIPMENT		331,040	100,00%	391,040			_			
TRAVEL		\$14,458	100.00%	\$14,458		-				
SUBCONTR	ACTS	314,430	100.00%	314,430		-	-			
OTHER COS							-			
INDIRECT C						-		-		
INDIRECT		\$20,736	100.00%	\$20,736			-	_		
	BUDGET TOTALS	\$660,921	100,00%	\$660,921				100		10 TO
		BALANCES	======>	\$0						
					•		_			
							-			
	Maximum Amount Payable	:		\$660	0,921					
							100			
ICI	ERTIFY THAT THIS BUDGET HAS BEEN CONSTRUCTED II	N COMPLIANCE	WITH ALL M	CAH ADMINIS	TRATIVE AN	D PROGRAM	POLICIES.			
Signature ov	ver									
Printed Nam			•	DATE	-					
	Click to Select Title									
							21 50 1		-	
State Use	Only	FUNDING SOURCE	CH	IVP			T		_	
		PCA CODE		53128			-			
PERSONNEL				487,117	1		1 1 2			
FRINGE BENEF	rits			46,763	]				-	25 50
OPERATING				91,846					E	
EQUIPMENT					-		4		- 6	
TRAVEL SUBCONTRAC	rs			14,458	-		-		-	
OTHER COSTS			-		1		-			
INDIRECT COS				20,736	1		1		1.0	
Tota	als for PCA Codes	660,921	1	660,921	1				1.0	

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Attachment "A"
Professional Services Agreement-HHSA – Budget Summary

PURPOSE:		California Home Visiting Program			FUNDING SO	URCE, PCA	FUNDING S	OURCE, PCA	FUNDING S	DURCE, PCA	FUNDING SC	DURCE, PCA	
CONTRACTO	OR:						CHVP,	53128					
AGREEMEN	IT#:	15-10165				(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SUBK:		Child Advocates of Nevada Co	ounty		TOTAL FUNDING	%	\$	%	\$	%	\$	%	\$
		FU	NDING T	OTALS	660,921		660,921						
EXPENS	F CAT	FGORY							I				
	SON							RECONCIL	IATION SEC	TION (Remai	ning Funds)		
FER	SON					100.00%	487,117						
		T	OTAL PERSON	TAL WAGES	487,117		487,117						
		T	T	TAL WAGES	487,117		487,117						
	INITIALS	TITLE OR CLASS.	FTE %	ANNUAL	TOTAL WAGES								
1	MB	Executive Director	14%	73,486	10,508	100.00%	10,508						
2	CW	IT Specialist	57%	24,024	13,638	100.00%	13,638		1		4		
3	LR	Bookkeeper	57%	22,880	12,989	100.00%	12,989		-				-
4	JA	Program Manager	79.4%	62,400	49,571 44,614	100.00%	49,571		-		-	-	-
5	JM	Supervisor	79% 79.440%	56,160 54,600	44,614	100.00%	44,614 43,374		-		1	-	1
7	SDS	Supervisor FAW	79.440%	38,002	30,189	100.00%	30,189		1		1	<b>-</b>	1
8	BS	FAW	79.440%	32,573	25,876	100.00%	25,876		1		1		1
9	DG	Home Visitor	79.440%	42,328	33,625	100,00%	33,625		1		1		
10	AM	Home Visitor	79.440%	42,328	33,625	100,00%	33,625				]		
11	ML	Home Visitor	79.440%	25,397	20,175	100,00%	20,175		]				
12	SK	Home Visitor	79,440%	42,328	33,625	100.00%	33,625		1				1
13	ML	Home Visitor	79.440%	42,328	33,625	100,00%	33,625		1		4		4
14	VSR	Home Visitor	79,440%	31,746	25,219	100,00%	25,219 33,625		4		-	-	-
15	JA JM	Home Visitor	79.440% 79.440%	42,328 21,164	33,625 16,813	100.00%	16,813		+		+	-	1
16 17	KB	Home Visitor Data Tech QA	79,440%	32,760	26,025	100.00%	26,025		+	-	+	-	1
18	110	Data rear QA	10111070	02,100	25,520	1			1		1		1
19													1
20											1		
								DECONCI	JATION SEC	TION (Pomo	ining Eunde	`	
FRII	NGE	BENEFITS				100.00%	46,763		IATION SEC	TION (Reilla	Illing Funus	<del>,</del>	
			TOTAL FRIN	GE BENEFITS	46,763		46,763						
				-				RECONCIL	LIATION SEC	TION (Rema	ining Funds	1	
OPE	ERAT					100.00%	91,846		1	1		1	
		тот	AL OPERATIN	G EXPENSES			91,846						
	Rent				43,490		43,490		4		4		4
					9,533		9,533		4		-		-
		fuel & maintenance			6,360		6,360		4		-	-	-
	Curriculu	nent Costs			1,589		4		-		+		-
	Insurance				4,337		4		1		1		1
7		rrance  neral Office Supplies  tting/Copyling/Duplication		1,589		1,589		7		1		1	
8				6,650		6,650							
9	Stipends				437		437						
10		nication			10,992								
11	Utilities				3,406		4				_		4
12	Accredit	tation Costs			2,780	100,00%	2,780				-		4
13							4		-		-	-	-
	1					1							
14 15	-						7						

PURPOSE:	California Home Visiting Program		FUNDING SO	URCE, PCA	FUNDING S	OURCE, PCA	FUNDING S	OURCE, PCA	FUNDING SO	URCE, PCA
ONTRACTOR:			CHVP,	53128		,				
GREEMENT #:	15-10165		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
UBK:	Child Advocates of Nevada County	TOTAL FUNDING	%	s	%	\$	%	s	%	\$
	FUNDING TOTALS	660,921		660,921						
EXPENSE CA	TEGORY									
EQUIPM	ENT	-			RECONCIL	IATION SEC	TION (Remai	ning Funds)		
	TOTAL EQUIPMENT EXPENSES									
1										
3						-				
4						-		- F		
5										
TRAVEL					RECONCIL	IATION SEC	TION (Remai	ning Funds)		
IIIAVEL	TOTAL TRAVEL EXPENSES	14,458	100.00%	14,458 14,458						-
1 Travel	TOTAL TRAVEL EXPENSES	7,229	100,00%	7,229		-	-			
2 Training		7,229	100.00%	7,229						
3										
5	Mark the second of the second					w Autaria		a year plants		
3										
SUBCON	ITRACTS				RECONCIL	IATION SEC	TION (Remai	ning Funds)		
	TOTAL SUBCONTRACT EXPENSES					444				
1										
3						-		- F		
4						1		i i		
5										
OTHER (	COSTS			~~~	RECONCIL	IATION SEC	TION (Remai	ning Funds)		
	TOTAL OTHER COSTS									
1										
2						1		[		
-						-		-		
3						4				
3 4 5			4 1							
5	TOOST				RECONCIL	JATION SEC	TION (Remai	ining Funds)		
4	T COST	20,736	100.00%	20,736 20,736	RECONCIL	IATION SEC	TION (Remai	ining Funds)		

## EXHIBIT C INSURANCE REQUIREMENTS CHILD ADVOCATES OF NEVADA COUNTY

<u>Insurance</u>. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, or employees. Coverage shall be at least as broad as:

- 1. **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- 2. **Sexual Abuse or Molestation (SAM) Liability:** If the work will include contact with minors, elderly adults, or otherwise vulnerable clients and the CGL policy referenced above is not endorsed to include affirmative coverage for sexual abuse or molestation, Contractor shall obtain and maintain policy covering Sexual Abuse and Molestation with a limit no less than **\$1,000,000** per occurrence or claim.
- 3. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
- 4. **Workers' Compensation:** Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- 5. **Professional Liability (Errors and Omissions)** Insurance covering **social worker** case management malpractice, also sexual molestation/misconduct/abuse, and information privacy coverage with limit no less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate.

The insurance obligations under this Contract shall be the greater of 1—all the Insurance coverage and limits carried by or available to Contractor; or 2—the minimum Insurance requirements shown in this Contract. Any insurance proceeds in excess of the specified limits and coverage required, which are applicable to a given loss, shall be available to County. No representation is made that the minimum Insurance requirements of this Contract are sufficient to cover the indemnity or other obligations of Contractor under this Contract.

If Contractor maintains broader coverage and/or higher limits than the minimums shown above, County requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to County.

### **Other Insurance Provisions:**

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. Additional Insured Status: County, its officers, employees, agents, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of the work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 25, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used.)

Page 21 of 25 Exhibit C

- 2. **Primary Coverage** For any claims related to this contract, **Contractor's insurance shall be primary** insurance primary coverage at least as broad as ISO CG 20 01 04 13 as respects County, its officers, employees, agents, and volunteers. Any insurance or self-insurance maintained by County, its officers, employees, agents, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- 3. **Notice of Cancellation** This policy shall not be changed without first giving thirty (30) days prior written notice and ten (10) days prior written notice of cancellation for non-payment of premium to County.
- 4. **Waiver of Subrogation** Contractor hereby grants to County a waiver of any right to subrogation which any insurer or said Contractor may acquire against County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not County has received a waiver of subrogation endorsement from the insurer.
- 5. **Deductible and Self-Insured Retentions** Deductible and Self-insured retentions must be declared to and approved by County. County may require Contractor to provide proof of ability to pay losses and related investigations, claims administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or County.
- 6. **Acceptability of Insurers:** Insurance is to be placed with insurers authorized to conduct business in the State with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to County.
- 7. **Claims Made Policies** if any of the required policies provide coverage on a claims-made basis:
  - a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
  - b. Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.
  - c. If the coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date, prior to the contract effective date, Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.
- 8. **Verification of Coverage** Contractor shall furnish County with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to County before work begins. However, failure to obtain and provide verification of the required documents prior to the work beginning shall not waive Contractor's obligation to provide them. County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- 9. **Subcontractors** Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that County is an additional insured on insurance required from subcontractors. For CGL coverage subcontractors shall provide coverage with a format at least as broad as CG 20 38 04 13.
- 10. Special Risks or Circumstances County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- 11. **Conformity of Coverages** If more than one policy is used to meet the required coverages, such as an umbrella policy or excess policy, such policies shall be following form with all other applicable policies used to meet these minimum requirements. For example, all policies shall

- be Occurrence Liability policies, or all shall be Claims Made Liability policies, if approved by County as noted above. In no cases shall the types of polices be different.
- 12. **Premium Payments** The insurance companies shall have no recourse against County and funding agencies, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by a mutual insurance company.
- 13. **Material Breach** Failure of Contractor to maintain the insurance required by this Contract, or to comply with any of the requirements of this section, shall constitute a material breach of the entire Contract.
- 14. **Certificate Holder** The Certificate Holder on insurance certificates and related documents should read as follows:

County of Nevada 950 Maidu Ave. Nevada City, CA 95959

Upon initial award of a Contract to your firm, you may be instructed to send the actual documents to a County contact person for preliminary compliance review.

Certificates which amend or alter the coverage during the term of the Contract, including updated certificates due to policy renewal, should be sent directly to Contract Administrator.

## EXHIBIT "G" ADDITIONAL FUNDING TERMS AND CONDITIONS CHILD ADVOCATES OF NEVADA COUNTY

1.	<b>FEDER</b>	RAL AWARD IDENTIFICATION: Per OMB 2 CFR 200.331 all pass-through entities must ensure that every
	sub-av	vard is clearly identified to the SUBRECIPIENT as a sub-award and include the following information:
	a.	Subrecipient Name: Child Advocates of Nevada County
	b.	Project Description: California Home Visiting Program
	c.	Subrecipient DUNS Number: 109923305
	d.	Federal Funds Obligated to the Sub-recipient: \$660,921
	e.	Federal Awarding Agency: Health and Human Services Agency
	f.	Pass Through Entity: California Department of Public Health
		The latest latest and the Charles of
	g.	Federal Award Identification Number (FAIN) X1039674
	1-	Catalan of Fadaval Davidski, Assistance (CEDA) was a Affandalah Cara Act Matanaal Jufant and Faula
	h.	Catalog of Federal Domestic Assistance (CFDA) name: Affordable Care Act-Maternal, Infant, and Early Childhood Home Visiting Program.
		Cilianood Home visiting Program.
	i.	Catalog of Federal Domestic Assistance (CFDA) number: 93.505
	1.	datalog of rederal bolicistic hististance (of bh) number. 75.505
	i	Contract Term: Start date: 10/1/2022 End date: 9/30/2023
	,.	donardor formi barradaer 10/1/2022 Bird dater 5/00/2020
	k.	Research and Development Grant: □ Yes ⊠No
	IX.	Research and Development drant. — 103 2110

l. Indirect Cost Rate:  $\boxtimes$  Yes  $\square$  No  $\square$ N/A-De Minimis Indirect Cost Rate

### **Summary Page**

### CHILD ADVOCATES OF NEVADA COUNTY

Description of Services: Provision of Healthy Families America (HFA) home visiting program services as a component of the County's Implementation of the California Home Visiting Program (CHVP)

## **SUMMARY OF MATERIAL TERMS**

Max Annual Price: \$660,921

Contract Start Date: 10/1/2022 Contract End Date: 9/30/2023

Liquidated Damages: N/A

## **INSURANCE POLICIES**

## **FUNDING**

Commercial General Liability	(\$2,000,000)	1589- 40114-492-3415
Sexual Abuse or Molestation Liability	(\$1,000,000)	
Automobile Liability	(\$1,000,000)	
Worker's Compensation	(Statutory Limits)	
Professional Errors and Omissions	(\$2,000,000)	

## **LICENSES AND PREVAILING WAGES**

Designate all required licenses: All licenses as may be required to perform professional services contemplated under this Contract

## **NOTICE & IDENTIFICATION**

COUNTY O	F NEVADA:	CONTRACTOR:				
Nevada Cour	nty Public Health Department, Health and	Child Advocates of Nevada County				
Human Service	es Agency	75. 10.00				
Address:	950 Maidu Avenue	Address	200 Providence Mine Road, Suite 208			
City, St, Zip	Nevada City, California 95959	City, St, Zip	Nevada City, California 95959			
Attn:	Charlene Weiss-Wenzl	Attn:	Marina Bernheimer, Exec. Dir			
Email:	Charlene.Weiss-Wenzl@nevadacountyca.gov	Email:	marina@caofnc.org			
Phone:	(530) 265-7269	Phone:	(530) 265-9550 ext. 223 / fax 265-4410			

Contractor is a: (check all that apply)						<b>EDD</b> Worksheet Requir	ed Yes □	No⊠
Corporation:		Calif. □	Other 🗆	LLC 🗆		Additional Terms & Co	nditions Inclu	ded
Non- Profit:	$\boxtimes$	Corp. ⊠				(Grant Specific)	Yes ⊠	No□
Partnership:		Calif. □	Other 🗆	LLP 🗆	Limited□	Subrecipient	Yes ⊠	No□
Person:		Indiv. □	$DBA  \square$	Ass'n □	Other□			

### **ATTACHMENTS**

Exhibit A:Schedule of Services	
Exhibit B:Schedule of Charges and Payments	Exhibit E:Schedule of HIPAA Provisions
Exhibit C:Insurance Requirements	Exhibit G: Additional Funding Terms and Conditions

# ASSURANCE OF COMPLIANCE WITH NEVADA COUNTY DEPARTMENT OF SOCIAL SERVICES NONDISCRIMINATION IN STATE AND FEDERALLY ASSISTED PROGRAMS

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#### DECLARATION OF ELIGIBILITY FOR PROSPECTIVE CONTRACTORS

NAME OF VENDOR/RECIPIENT: Child Advocates of Nevada County
HEREBY AGREES THAT it will comply with Title VI and VII of the Civil Rights Act of 1964 as amended; Section 504 of the
Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975 as amended; the Food Stamp Act of 1977, as
amended, and in particular Section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code
Section 51 et seq., as amended; California Government Code Section 11135-11139.5, as amended; California
Government Code Section 12940(c), (h), (l), (i), and (4); California Government Code Section 4450; Title 22, California
Code of Regulations Section 98000-98413; Title 24 of the California Code of Regulations, Section 3105A(e); the Dymally-
Alatorre Bilingual Services Act (California Government Code Section 7290-7299.8); Section 1808 of the Removal of
Barriers to Interethnic Adoption Act of 1996 and other applicable federal and state laws, as well as their implementing
regulations [including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42], by
ensuring that employment practices and the administration of public assistance and social services programs are
nondiscriminatory, to the effect that no person shall because of race, color, national origin, ethnic group identification,
ancestry, political affiliation, religion, religious creed, marital status, sex, sexual orientation, age, medical condition, or
disability be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any
program or activity receiving federal or state financial assistance; and HEREBY GIVE ASSURANCE THAT it will
immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and THE VENDOR/RECIPIENT HEREBY GIVES ASSURANCE THAT administrative methods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited.

BY ACCEPTING THIS ASSURANCE, the vendor/recipient agrees to compile data, maintain records and submit reports as required, to permit effective enforcement of the aforementioned laws, rules and regulations and permit authorized CDSS and/or federal government personnel, during normal working hours, to review such records, books and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code Section 10605, or Government Code Section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance.

Contractor agrees that he/she will provide a report to Nevada County Department of Social Services within 60 days of contract initiation as to how and when the aforementioned laws, rules and regulations were communicated to all persons performing services under Contractor's Agreement with the County of Nevada.

THIS ASSURANCE is binding on the agency directly or through contract, license, or other provider services, as long as it receives federal or state assistance; and shall be submitted annually with the required Civil Rights Plan Update.

Furthermore, Contractor declares that he/she or the entity you are representing is not an "Ineligible Person" as defined herein: "An Ineligible Person" is any individual or entity who: (a) is currently excluded, suspended, debarred, or otherwise ineligible to participate in Federal health care programs or in Federal procurement or non-procurement programs; or (b) has been convicted or a criminal offense related to the provision of health care items or services, but has not yet been debarred, or otherwise declared ineligible. If, while engaged as a Contractor for the County, I (or the entity I represent) become an Ineligible Person, I will notify the Social Services Director immediately.

Date:	10/10/2022	Director's Signature: William R. Crouch (Oct 10, 2022 20:11 PDT)
		Vendor/recipient
Addrage	of wender/recipient	