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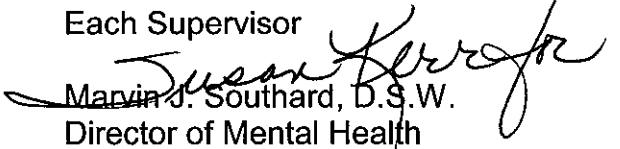
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May 13, 2004

TO: Each Supervisor

FROM:  Marvin J. Southard, D.S.W.
Director of Mental Health

SUBJECT: **AMENDMENTS TO MENTAL HEALTH SERVICES AGREEMENTS**

Pursuant to the authority delegated to the Director of Mental Health by your Board, this is notification of the execution of 482 amendments to existing Legal Entity Agreements, Specialized Agreements, Medi-Cal Psychiatric Inpatient Hospital Services Agreements, and Medi-Cal Professional Services Agreements (Individual and Group Providers) processed in the month of March, as follows:

1. **Amendment No. 1 with The Salvation Army, a California Corporation**, adds the Board-mandated clauses: Health Insurance Portability and Accountability Act (HIPAA) language for a Business Associate, Child Support Compliance Program, and Compliance with Jury Service Program.
2. **Amendment No. 4 (DMH-00936) with College Hospital - Cerritos**, adds the Board-mandated clauses: Notice to Employees Regarding the Safely Surrendered Baby Law and Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law.
3. **Amendment No. 4 (DMH-01390) with SPIRITT Family Services, Inc.**, deletes Crisis Intervention Services from Provider Number 7527.
4. **Amendment No. 4 (DMH-01391) with California Hispanic Commission**, deletes Medication Support Services from Provider Number 7519.
5. **Amendment No. 2 (DMH-01404) with Skid Row Development Corporation**, adds the Board-mandated clauses: Notice to Employees Regarding the Safely Surrendered Baby Law and Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law.

6. **Amendment No. 1 (DMH-01421) with Aspen Solutions, Inc. dba Aspen Ranch**, changes its name to Aspen Solutions, Inc.
7. **Amendment No. 6 (DMH-01437) with Associated League of Mexican – Americans, Inc. dba ALMA Family Services**, adds a new satellite service site at 121 Linden Avenue, Suites B-101, B-102, and B-103, Long Beach, CA 90802 for the provision of on-site mental health services to adults and children and adds Mode 15, Service Function Codes (SFC) 01-09, 10-19/30-59, 60-69, and 70-79 to existing Provider Number 7019.
8. **Amendment No. 4 (DMH-01459) with Health View, Inc. dba Harbor View House**, adds County General Funds (CGF) in the amount of \$105,779 in order to meet the match requirement of CGF to non Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) Federal Financial Participation (FFP) Medi-Cal funds for Fiscal Years (FY) 2003-2004, 2004-2005, and 2005-2006.
9. **Amendment No. 5 (DMH-01460) with The Help Group Child and Family Center**, relocates the Day Treatment Half Day Program from 4162 Wade Avenue, Los Angeles, CA 90066, Provider Number 7394, to 4160 Grand View Boulevard, Los Angeles, CA 90066, Provider Number 7501, effective February 1, 2004; deletes Service Exhibit 103 Case Management Services (Children and Youth); and replaces the applicable Service Exhibits with the following revised Service Exhibits--Day Treatment Rehabilitation Services (Children/Adolescents) (Rehabilitation Option), Day Treatment Intensive Services (Children/Adolescents) (Rehabilitation Option), and Therapeutic Behavioral Services (TBS).
10. **Amendment No. 4 (DMH-01468) with The Los Angeles Child Guidance Clinic**, increases AB 3632 (SB 90) Baseline funds in the amount of \$56,327 and increases All Other CGF in the amount of \$301,235 for FYs 2003-2004, 2004-2005, and 2005-2006 to implement technical adjustments to the CGF funding sources; decreases CGF in the amount of \$30,125; increases FFP Medi-Cal funds in the total amount of \$345,425, and decreases EPSDT – SGF in the amount of \$315,300 for FY 2003-2004 only to implement the CGF curtailment and the FMAP Adjustments for both non EPSDT – FFP and EPSDT – FFP Medi-Cal revenue; decreases CSOC – SGF funds in the amount of \$58,941 and decreases CSOC – SGF Flex funds in the amount of \$6,504; and replaces the applicable Service Exhibits with the following revised Service Exhibits--Day Treatment Rehabilitation Services, Day Treatment Intensive Services, and TBS.

11. **Amendment No. 6 (DMH-01476) with Pasadena Children's Training Society dba The Sycamores**, deletes DCFS Kidstep funding in the amount of \$168,000 from the Maximum Contract Amount (MCA) for FYs 2003-2004, 2004-2005, and 2005-2006.
12. **Amendment No. 4 (DMH-01486) with Travelers Aid Society of Los Angeles**, adds Substance Abuse and Mental Health Services Administration (SAMHSA) Block Rollover funds in the amount of \$3,130 to the MCA; adds contract monitoring language for the notification by Contractor to County when 75% of the MCA is incurred within six months of expiration; and includes the Board-mandated Preamble.
13. **Amendment No. 5 (DMH-01499) with Caring For Children and Families with AIDS**, decreases EPSDT funds by \$52,141 (\$27,791-FFP/\$24,350-SGF) from the MCA for the redirection of funds for community-based children's mental health services.
14. **Amendment No. 5 (DMH-01521) with Homes For Life Foundation**, restores EPSDT funding to the Athena Program in the amount of \$104,282 for FYs 2003-2004, 2004-2005, and 2005-2006, which was not included in the July 1, 2003, Agreement supersession.
15. **Amendment No. 1 (DMH-01526) with Los Angeles Unified School District (LAUSD)**, changes HIPAA language due to certain changes in the Information System (IS) of DMH and further clarifies the IS terminology for FY 2003-2004.
16. **Amendment No. 2 (DMH-01526) with Los Angeles Unified School District (LAUSD)**, increases FFP Medi-Cal funds in the total amount of \$66,343 and decreases EPSDT – SGF in the amount of \$64,200 for FY 2003-2004 only.
17. **Amendment No. 7 (DMH-01529) with Mental Health Association in Los Angeles County**, adds \$184,000 in ongoing CGF to the MCA for FY 2003-2004 for the Latino Access Project and adds a new service delivery site for the program at 6055 East Washington Boulevard, Suite 900, City of Commerce, CA 90040, Provider Number 7018.
18. **Amendment No. 8 (DMH-01529) with Mental Health Association in Los Angeles County**, adds \$15,000 in CGF to the MCA to the Countywide Client Activity Fund (CCAF) to be utilized specifically to provide stipends and

certificates for mental health consumers who have been approved by DMH to participate in the Peer Advocacy Training Program for FY 2003-2004 only.

19. **Amendment No. 7 (DMH-01537) with San Fernando Valley Community Mental Health Center, Inc.**, increases CGF in the amount of \$89,520 in order to align the MCA to DMH's FY 2003-2004 Adopted Budget; increases one-time only CGF in the amount of \$50,000 and decreases AB 2034 in the amount of \$50,000; adds Schiff-Cardenas funds (Probation – Multi Systematic Therapy (MST)) to the MCA in the amount of \$15,000; decreases EPSDT – SGF in the amount of \$119,863 and decreases FFP in the amount of \$136,804; decreases CGF to the Family Links adult program in the amount of \$88,984 and increases CGF to the Family Links children's program in the amount of \$101,696, with a net increase of \$12,712 in CGF to the MCA for the Family Links Program; and decreases the Kidstep (ADPA/DHS) program in the amount of \$48,000 from the MCA due to the discontinuance of the Kidstep program.
20. **Amendment No. 8 (DMH-01537) with San Fernando Valley Community Mental Health Center, Inc.**, decreases CGF in the amount of \$9,214 from the MCA as required match when the Contractor enters into a Cooperative Agreement with the State of California – Department of Rehabilitation (State DR) for FY 2003-2004.
21. **Amendment No. 4 (DMH-01539) with South Bay Children's Health Center Association**, increases CGF in the amount of \$6,281 in order to align the MCA to DMH's FY 2003-2004 Adopted Budget.
22. **Amendment No. 7 (DMH-01540) with South Central Health and Rehabilitation Program (SCHARP)**, adds a new service site at 7410 S. Broadway, Los Angeles, CA 90003, and adds Case Management Brokerage, Mental Health Services, Medication Support Services, Crisis Intervention Services, and Outreach Services (Mode 15, SFCs 01-09, 10-19/30-59, 60-69, 70-79 and Mode 45, SFCs 10 and 20, respectively) to the new service site.
23. **Amendment No. 8 (DMH-01540) with South Central Health and Rehabilitation Program (SCHARP)**, makes a technical adjustment to Amendment No. 6 to change the effective date of the new service site identified as South Central Health and Rehabilitation Program (SCHARP) STEP OUT Program, located at 2010 E. El Segundo Blvd., Compton, CA 90222, from December 16, 2003 to October 21, 2003 and adds Case Management Brokerage, Mental Health Services, Medication Support Services, and Crisis

Intervention Services (Mode 15, SFCs 01-09, 10-19/30-59, 60-69, 70-79) to the new service site.

24. **Amendment No. 5 (DMH-01545) with Step Up On Second Street, Inc.**, decreases CGF in the amount of \$635 from the MCA as a required match when the Contractor enters into a Cooperative Agreement with State DR for the provision of vocation rehabilitation services for FYs 2003-2004 and 2004-2005.
25. **Amendment No. 4 (DMH-01547) with The Children's Center of the Antelope Valley**, adds DCFS Family Preservation funds in the amount of \$19,850 and \$1 in CGF inadvertently omitted from the July 1, 2003, contract supersession.

The following 10 amendments to Legal Entity Agreements (26 to 35) restore the Healthy Families program for FY 2002-2003 and any subsequent years that were inadvertently superceded on October 2002:

26. **Amendment No. 6 (DMH-01181) with Cedars-Sinai Medical Center**
27. **Amendment No. 5 (DMH-01186) with Children's Bureau of Southern California**
28. **Amendment No. 4 (DMH-01209) with Five Acres – The Boys' and Girls' Aid Society of Los Angeles**
29. **Amendment No. 6 (DMH-01216) with Harbor View Rehabilitation Center, Inc. dba Harbor View Adolescent Center**
30. **Amendment No. 10 (DMH-01232) with Los Angeles Child Guidance Clinic**
31. **Amendment No. 8 (DMH-01243) with Penny Lane Centers dba Penny Lane**
32. **Amendment No. 7 (DMH-01249) with Pasadena Children's Training Society dba The Sycamores**
33. **Amendment No. 10 (DMH-01257) with SHIELDS for Families Project, Inc.**
34. **Amendment No. 4 (DMH-01260) with Special Service For Groups**
35. **Amendment No. 7 (DMH-01263) with St. John's Hospital and Health Center**

The following 6 amendments to Legal Entity Agreements (36 to 41) expand the scope of services to include eligible Title XXI Healthy Families Program Members (HFPM):

36. **Amendment No. 12 (DMH-00611) with Harbor View Adolescent Center for FY 2001-2002**
37. **Amendment No. 12 (DMH-00613) with National Foundation for the Treatment of the Emotionally Handicapped dba Penny Lane for FY 2001-2002**
38. **Amendment No. 5 (DMH-00903) with Cedars-Sinai Medical Center dba Thaliens Mental Health Center for FY 2001-2002**
39. **Amendment No. 3 (DMH-01102) with National Foundation for the Treatment of the Emotionally Handicapped dba Penny Lane for FY 2002-2003**
40. **Amendment No. 3 (DMH-01127) with SHIELDS for Families Project, Inc. for FY 2002-2003**
41. **Amendment No. 3 (DMH-01142) with Harbor View Adolescent Center for FY 2002-2003**

The following 3 amendments to Legal Entity Agreements (42 to 44) implement the State-mandated rate increase for Medi-Cal long term care providers, effective August 1, 2003, which will include Medi-Cal Nursing Facilities, Level B, with 60 or more beds from \$109.26 to \$112.92:

42. **Amendment No. 2 (DMH-01471) with Meadowbrook Rehabilitation Center, Inc. dba Meadowbrook Manor**
43. **Amendment No. 2 (DMH-01498) with Braswell Enterprises dba Olive Vista & Laurel Park**
44. **Amendment No. 2 (DMH-01517) with Harbor View Rehabilitation Center, Inc. dba Harbor View Adolescent Center**

The following 7 amendments to Basic Living Support Services (45 to 51) add the Board-mandated clauses: Notice to Employees Regarding the Safely Surrendered Baby Law and Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law:

45. Amendment No. 2 (DMH-01148) with Akila Concepts, Inc.
46. Amendment No. 2 (DMH-01399) with Catholic Charities of Los Angeles Inc., Lancaster Community Shelter
47. Amendment No. 2 (DMH-1400) with Miracle Star Women's Recovering Community
48. Amendment No. 2 (DMH-01401) with Ocean Park Community Center
49. Amendment No. 2 (DMH-01402) with People Assisting The Homeless (P.A.T.H.)
50. Amendment No. 2 (DMH-01403) with Parents of Watts Working with Youth and Adults
51. Amendment No. 2 (DMH-01405) with Weingart Center Association

The following 7 amendments to Basic Living Support Services (52 to 58) add the Board-mandated language: Preamble and Contract Monitoring language for the Notification by Contractor to County when 75% of the MCA is incurred within six months of expiration:

52. Amendment No. 3 (DMH-01148) with Akila Concepts, Inc.
53. Amendment No. 3 (DMH-01399) with Catholic Charities of Los Angeles Inc., Lancaster Community Shelter
54. Amendment No. 3 (DMH-1400) with Miracle Star Women's Recovering Community
55. Amendment No. 3 (DMH-01401) with Ocean Park Community Center
56. Amendment No. 3 (DMH-01402) with People Assisting The Homeless (P.A.T.H.)

57. **Amendment No. 3 (DMH-01403) with Parents of Watts Working with Youth and Adults**

58. **Amendment No. 3 (DMH-01405) with Weingart Center Association**

The following 13 amendments to Fee-For-Service Inpatient Hospital Agreements (59 to 71) change the Administrative Day rate from \$295.48 to \$296.03 and add the Board-mandated Preamble and Contract Monitoring language for the Notification by Contractor to County when 75% of the MCA is incurred within six months of expiration:

59. **Amendment No. 3 (DMH-01560) with Aurora Charter Oak**

60. **Amendment No. 3 (DMH-01561) with Bellflower Medical Center**

61. **Amendment No. 3 (DMH-01564) with Cedars-Sinai Medical Center**

62. **Amendment No. 3 (DMH-01565) with Intercare Health Systems, Inc. City of Angels Medical Center – Ingleside Campus**

63. **Amendment No. 2 (DMH-01568) with Del Amo Hospital**

64. **Amendment No. 2 (DMH-01569) with Glendale Adventist Medical Center**

65. **Amendment No. 2 (DMH-01570) with Huntington Memorial Hospital**

66. **Amendment No. 2 (DMH-01571) with Citrus Valley Health Partners Inter-Community Medical Center**

67. **Amendment No. 2 (DMH-01574) with Los Angeles Metropolitan Medical Center**

68. **Amendment No. 2 (DMH-01575) with Mission Community Hospital**

69. **Amendment No. 2 (DMH-01576) with Northridge Hospital – Sherman Way Campus**

70. **Amendment No. 2 (DMH-01577) with Pacific Hospital of Long Beach**

71. **Amendment No. 2 (DMH-01578) with Pacific Hospital of the Valley**

The following 20 amendments to Legal Entity Agreements (72 to 91) include one or more of the following actions: payment of the Cash Flow Advance for the month of January of FY 2003-2004 only; adds the Board-mandated Preamble and Contract Monitoring language for the Notification by Contractor to County when 75% of the MCA is incurred within six months of expiration; and replaces the applicable Service Exhibits with the following revised Service Exhibits--Day Treatment Rehabilitation Services, Day Treatment Intensive Services, and TBS:

72. **Amendment No. 4 (DMH-00908) with Aurora Charter Oak, LLC**, adds contract monitoring language and includes the Board-mandated Preamble.
73. **Amendment No. 6 (DMH-00936) with College Hospital – Cerritos**, adds contract monitoring language and includes the Board-mandated Preamble.
74. **Amendment No. 3 (DMH-01404) with Skid Row Development Corporation**, adds contract monitoring language and includes the Board-mandated Preamble.
75. **Amendment No. 4 (DMH-01441) with The Children’s Bureau of Southern California**, replaces the applicable Service Exhibits with the following revised Service Exhibits--Day Treatment Intensive Services and TBS. Also, decreases AB 2994 funds in the amount of \$5,000 from the MCA.
76. **Amendment No. 5 (DMH-01446) with Community Counseling Service of Los Angeles, Inc.**, adds contract monitoring language; includes the Board-mandated Preamble; replaces Service Exhibit 406 (TBS) with the following revised Service Exhibit 406A (TBS); and adds CGF in the amount of \$40,000 to the MCA to serve additional indigent clients.
77. **Amendment No. 3 (DMH-01449) with El Dorado Community Service Centers**, adds contract monitoring language and includes the Board-mandated Preamble.
78. **Amendment No. 3 (DMH-01468) with The Los Angeles Child Guidance Clinic**, allows for a Cash Flow Advance payment not to exceed \$955,993; adds contract monitoring language; and includes the Board-mandated Preamble.
79. **Amendment No. 3 (DMH-01473) with Ocean Park Community Center**, adds contract monitoring language and includes the Board-mandated Preamble.

80. **Amendment No. 4 (DMH-01474) with Olive Crest Treatment Center, Inc. dba Olive Crest**, allows for a Cash Flow Advance payment not to exceed \$85,583; adds contract monitoring language; and includes the Board-mandated Preamble.
81. **Amendment No. 3 (DMH-01489) with United Cambodian Community, Inc.**, adds contract monitoring language and includes the Board-mandated Preamble.
82. **Amendment No. 4 (DMH-01496) with Barbour and Floyd Medical Associates**, adds contract monitoring language; includes the Board-mandated Preamble; and replaces the applicable Service Exhibit with the following revised Service Exhibit--Day Treatment Rehabilitation Services.
83. **Amendment No. 5 (DMH-01496) with Barbour and Floyd Medical Associates**, allows for a Cash Flow Advance payment not to exceed \$169,605.
84. **Amendment No. 4 (DMH-01500) with Cedars-Sinai Medical Center**, adds contract monitoring language and includes the Board-mandated Preamble.
85. **Amendment No. 3 (DMH-01502) with Child and Family Guidance Center**, adds contract monitoring language; includes the Board-mandated Preamble; and replaces the applicable Service Exhibits with the following revised Service Exhibits Day--Treatment Rehabilitation Services and Day Treatment Intensive Services. Also, decreases SAMHSA FBG funds in the amount of \$174,448; decreases DCFS AB 1733/2994 funds in the amount of \$25,000; adds CSOC-SGF Flex Funds in the amount of \$4,652; and decreases CSOC-SGF in the amount of \$7,347 for the CSOC Program.
86. **Amendment No. 4 (DMH-01503) with ChildNet Youth and Family Services, Inc.**, replaces the applicable Service Exhibit with the following revised Service Exhibit--Day Treatment Rehabilitation Services.
87. **Amendment No. 3 (DMH-01512) with Enrichment Through Employment**, adds contract monitoring language and includes the Board-mandated Preamble.
88. **Amendment No. 3 (DMH-01526) with Los Angeles Unified School District**, allows for a Cash Flow Advance payment not to exceed \$164,872; adds contract monitoring language; and includes the Board-mandated Preamble.
89. **Amendment No. 5 (DMH-01542) with Star View Adolescent Center**, replaces the applicable Service Exhibits with the following revised Service Exhibits--Day

Treatment Intensive Services and TBS; adds SAMHSA FBG Flex Funds in the amount of \$77,780; adds CSOC-SGF Flex Funds in the amount of \$62,220; and adds CSOC-SGF in the amount of \$120,000 for the CSOC Program to the MCA.

90. **Amendment No. 2 (DMH-01590) with Center for Integrated Family and Health Services dba The Family Center**, adds contract monitoring language and includes the Board-mandated Preamble. Also, provides the same mental health services at two adjacent buildings, located at 560 and 568 S. San Jose, Covina, CA 91723, and adds four school service sites.
91. **Amendment No. 2 (DMH-01596) with Pacific Lodge Youth Services**, adds contract monitoring language and includes the Board-mandated Preamble.
92. **Amendment No. 1 to Medi-Cal Professional Services Agreements with four (4) individual providers**, adds the Board-mandated clauses: Notice to Employees Regarding the Safely Surrendered Baby Law and Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law.
93. **Amendment No. 2 to Medi-Cal Professional Services Agreements with four (4) individual providers**, adds additional HIPAA language; adds a Guide to Procedure Codes and includes a "crosswalk" of technical terms, definitions and language; deletes Exhibits B, B-1, B-2, and B-3 and replaces them with a Trading Partner Agreement; and adds Electronic Data Interchange/Direct Data Entry (EDI/DDE) Selection, General Requirements Agreement, and Claim Submission Agreement.
94. **Amendment No. 3 to Medi-Cal Professional Services Agreements with 13 individual providers**, adds additional HIPAA language; adds a Guide to Procedure Codes and includes a "crosswalk" of technical terms, definitions and language; deletes Exhibits B, B-1, B-2, and B-3 and replaces them with a Trading Partner Agreement; and adds Electronic Data Interchange/Direct Data Entry (EDI/DDE) Selection, General Requirements Agreement, and Claim Submission Agreement.
95. **Amendment No. 3 to Medi-Cal Professional Services Agreements with one (1) group provider**, adds additional HIPAA language; adds a Guide to Procedure Codes and includes a "crosswalk" of technical terms, definitions and language; deletes Exhibits B, B-1, B-2, and B-3 and replaces them with a Trading Partner Agreement; and adds Electronic Data Interchange/Direct Data Entry

(EDI/DDE) Selection, General Requirements Agreement, and Claim Submission Agreement.

96. **Amendment No. 2 to Medi-Cal Professional Services Agreements with 16 individual providers**, adds temporarily provisional payment language commencing July 1, 2003 through October 15, 2003.
97. **Amendment No. 2 to Medi-Cal Professional Services Agreements with one (1) group provider**, adds temporarily provisional payment language commencing July 1, 2003 through October 15, 2003.
98. **Amendment No. 3 to Medi-Cal Professional Services Agreements with six (6) individual providers**, changes the Contractor's Exclusion from Participation in a Federally Funded Program language; adds Attestation form; and includes Board-mandated Preamble.
99. **Amendment No. 4 to Medi-Cal Professional Services Agreements with 33 individual providers**, changes the Contractor's Exclusion from Participation in a Federally Funded Program language; adds Attestation form; and includes Board-mandated Preamble.
100. **Amendment No. 4 to Medi-Cal Professional Services Agreements with one (1) group provider**, changes the Contractor's Exclusion from Participation in a Federally Funded Program language; adds Attestation form; and includes Board-mandated Preamble.
101. **Amendment No. 5 to Medi-Cal Professional Services Agreements with 293 individual providers**, temporarily adds provisional payment language for the period effective October 16, 2003 until the IS is fully functional; adds reimbursement language regarding State denied claims; and adds contract language in regard to "No Payment for Services Provider Following Expiration/Termination of Contract."
102. **Amendment No. 5 to Medi-Cal Professional Services Agreements with 18 group providers**, temporarily adds provisional payment language for the period effective October 16, 2003 until the IS is fully functional; adds reimbursement language regarding State denied claims; and adds contract language in regard to "No Payment for Services Provider Following Expiration/Termination of Contract."

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103. **Amendment No. 5 to Medi-Cal Professional Services Agreements with Power & Associates, Inc.**, changes its name to Pacific Resources Psychology Group.

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