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May 14, 2012

TO: Each Supervisor

FROM: Marvin J. Southard, D.S.W.
Director

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

Pursuant to the authority delegated to the Director of Mental Health by your Board, this is notification of the execution of 97 Amendments to existing and/or new Legal Entity (LE) Agreements, Specialized Agreements, Mental Health Services Act (MHSA) Agreements, Medi-Cal Professional Services Agreements (Individual and Group Providers), Clinical Assessment programs and execution of seven (7) new Agreements processed in the month of February 2012, as follows:

- 1. Amendment No. 3 (MH050042) with Mental Health America of Los Angeles** increases the Older Adult Service Extender Program maximum stipend amount from \$150 per month to \$240 per month; increases the Art of Day Break Program funds using Prevention and Early Intervention (PEI) One-Time dollars for Fiscal Year (FY) 2011-12 in the amount of \$24,000, with a revised Total Contract Amount (TCA) of \$654,800.
- 2. Agreement (MH050052) with Treatment Innovations, LLC**, is being executed under Consultant Services Agreement. The term of the agreement is for FYs 2011-12 through 2012-13, with up to one (1) additional one-year extension. The TCA will be \$656,750.
- 3. Amendment No. 6 (MH110001) with Unilab Corporation dba Quest Diagnostics** extends the clinical laboratory services on a month-to-month basis for the first six months of FY 2011-12, beginning January 1, 2012, through June 30, 2012.
- 4. Amendment No. 2 (MH120714) with Step Up on Second Street, Inc.**, decreases MHSA Full Service Partnerships (FSP) Non Medi-Cal/Non Healthy Families (HF) funds in the amount of \$55,875; increases MHSA FSP Medi-Cal/Non Healthy Families funds in the amount of \$111,750, with a revised Maximum Contract Amount (MCA) of \$3,245,819.

5. **Amendment No. 6 (MH120732) with Child and Family Center** shifts \$500 between funding categories with no change in the MCA.
6. **Amendment No. 2 (MH120782) with Ocean Park Community Center** decreases Homeless Services Funded Program Non Medi-Cal/Indigent funds in the amount of \$27,840; increases Homeless Services Funded Program Medi-Cal funds in the amount of \$55,680, with a revised MCA of \$537,344.
7. **Amendment No. 12 (MH120796) with San Fernando Valley Community Mental Health, Inc.**, deletes Provider Number (PN) 7049 located at 5935 Van Nuys Boulevard, Van Nuys, CA 91404.
8. **Amendment No. 16 (MH120803) with Special Service for Groups** rolls over unspent Other Employment Services program funds in the amount of \$14,495 for FY 2010-11, with a revised MCA of \$31,844,350.
9. **Amendment No. 3 (MH150262) with Meyers Pharmacy, Inc., dba DeSoto Pharmacy** revised section 4 (PAYMENTS) to comply with Auditor-Controller recommendations regarding pharmacy operations, and to revise Section 12 (INDEMNIFICATION AND INSURANCE), Paragraph B (General Provisions for all Insurance Coverage), Subparagraph (3) (Cancellation of or Changes in Insurance) and, Subparagraph (4) (Failure to Maintain Insurance).
10. **Agreement (MH190093) with The Good Seed Church of God in Christ, Inc.**, is being executed under Enhanced Emergency Shelter (EES) Programs for Transition Age Youth (TAY). The term of the Agreement is for FYs 2011-12 through 2012-13.
11. **Amendment No. 1 (MH190093) with The Good Seed Church of God in Christ, Inc.**, extends the term of the Agreement for a period of three (3) years. The term shall be extended from July 1, 2009, through June 30, 2012. The Amendment also adds new language, revised Exhibit A (Statement of Work (SOW)), and Exhibit B (Fee Schedule).
12. **Amendment No. 2 (MH190093) with The Good Seed Church of God in Christ, Inc.**, revised Exhibit A-2 SOW and Exhibit B-2 Fee Schedule.
13. **Amendment No. 3 (MH190093) with The Good Seed Church of God in Christ, Inc.**, provides revised language pertaining to "Contractor's Obligations as a Business Associate Under the Health Insurance Portability and Accountability

Act (HIPAA) of 1996 and the Health Information Technology for Economic and Clinical Health Act (Business Associate Agreement)” to bring the Agreement into compliance with changes in HIPAA laws and regulations.

14. **Amendment No. 4 (MH190093) with The Good Seed Church of God in Christ, Inc.**, adds new provisions to the Agreement pursuant to the new Ordinance No. 2009-0026 (Los Angeles County Code 2.206), Defaulted Property Tax Reduction Program.
15. **Amendment No. 5 (MH190093) with The Good Seed Church of God in Christ, Inc.**, revises the SOW to clarify aspects of the EES Program, in particular the referral of clients to Contractor and the minimum level of Enhanced Services expected from Contractor and contemplated by the Agreement.
16. **Agreement (MH200359) with The Good Seed Church of God in Christ, Inc.**, is being executed under MHSA Services. The term of the Agreement is for FYs 2011-12 through 2015-16.

The following two (2) Amendments (17 and 18) enable Contractor to provide Tier 2 services to eligible “Healthy Way L.A. Health Care Initiative” (HWLA):

17. **Amendment No. 2 (MH120729) with Catholic Healthcare West dba California Hospital Medical Center** increases the MCA by \$50,000, with a revised MCA of \$1,129,171.
18. **Amendment No. 6 (MH120735) with Children’s Hospital Los Angeles (CHLA)** increases MHSA PEI Non Medi-Cal/Non HF funds in the amount of \$7,200, and the One-Time Funding funds in the amount of \$1,800, with a revised MCA of \$12,966,195.

The following two (2) Amendments (19 and 20) to LE Agreements increase/decrease California Work Opportunity and Responsibility To Kids (CalWORKs) funding:

19. **Amendment No. 6 (MH120701) with Penny Lane Centers** increases in the amount of \$50,000, with a revised MCA of \$23,106,236.
20. **Amendment No. 7 (MH120749) with ENKI Health and Research Systems, Inc.**, decreases in the amount of \$40,000, with a revised MCA of \$30,193,535.

The following two (2) Agreements (21 and 22) are being executed under Pharmacy Services. The term of these Agreements is effective through FY 2014-15:

21. Agreement (MH150291) with Silver Brooks Enterprises, Inc.
22. Agreement (MH150292) with Pacific Healthcare Pharmacy, Inc.

The following two (2) Agreements (23 and 24) are being executed under Technological Needs Projects Services. The term of the Agreement is effective through FY 2015-16:

23. Agreement (MH100995) with Ettie Lee Homes, Inc.
24. Agreement (MH101366) with St. Francis Medical Center.

The following three (3) Amendments (25 through 27) allow Contractor to claim and receive reimbursement or Tier 2 services rendered to Matched Programs Pending Individuals:

25. Amendment No. 7 (MH120735) with CHLA.
26. Amendment No. 7 (MH120742) with Didi Hirsch Psychiatric Service.
27. Amendment No. 1 (MH210013) with Harbor Community Clinic.

The following three (3) Amendments (28 through 30) to LE Agreements add/delete a site to the contract:

28. Amendment No. 2 (MH120698) with ChildNet Youth and Family Services deletes site located at 2931 Redondo Avenue, Long Beach, CA 91106 and adds site located at 5150 East Pacific Coast Highway, Suite 100, Long Beach, CA 90804. Also will delete business address located at 5150 East Pacific Coast Highway, Suite 365, Long Beach, CA 90804 and adds business address located at 4155 Outer Traffic Circle, Post Office Box 4550, Long Beach, CA 90804.
29. Amendment No. 8 (MH120736) with Children's Institute, Inc., deletes site located at 679 South New Hampshire Avenue, Suite 310, Los Angeles, CA 90005 and adds Suite 215 to the existing site location at 19700 South Vermont Avenue, Torrance, CA 90502.

30. **Amendment No. 11 (MH120742) with Didi Hirsch Psychiatric Service** adds suite numbers 150, 350, and 450 to address 323 North Prairie Avenue, Inglewood, CA 90301.

The following four (4) Amendments (31 through 34) implements MHSA Innovation (INN) – Integrated Clinic Model (ICM) to provide physical, mental health, and substance abuse services to homeless, economically disadvantaged/uninsured, and/or members of Under Represented Ethnic Populations (UREP):

31. **Amendment No. 3 (MH120752) with Exodus Recovery, Inc.**, adds funds in the amount of \$397,572, with a revised MCA of \$15,075,047.
32. **Amendment No. 5 (MH120770) with JWCH Institute, Inc.**, adds funds in the amount of \$228,391 and \$598,321 for FYs 2011-12 and 2012-13, with a revised MCA of \$943,444 for FY 2011-12 and \$1,748,373 for FY 2012-13.
33. **Amendment No. 10 (MH120801) with South Central Health and Rehabilitation Program** adds funds in the amount of \$219,525 and \$615,013 for FYs 2011-12 and 2012-13, with a revised MCA of \$8,965,950 for FY 2011-12 and \$8,935,805 for FY 2012-13.
34. **Amendment No. 15 (MH120803) with Special Services for Groups** adds funds in the amount of \$368,964, with a revised MCA of \$31,829,855.

The following four (4) Amendments (35 through 38) amend Agreements effective October 1, 2011, whereby Assembly Bill (AB) 109 transfers responsibility for supervising inmates who are released from prison after serving a sentence for a non-violent, non-serious, and non-sex offense from the State of California to the County of Los Angeles, and add funds for the Post-Release Community Supervision-Community Reintegration Program:

35. **Amendment No. 6 (MH120695) with Barbour and Floyd Medical Associates** adds Non Medi-Cal/Non HF funds in the amount of \$159,298, and Medi-Cal/HF funds in the amount of \$41,046, with a revised MCA of \$2,598,817.
36. **Amendment No. 6 (MH120716) with Telecare Corporation** adds Non Medi-Cal/Non HF in the amount of \$301,750, with a revised MCA of \$11,174,137.

37. **Amendment No. 3 (MH120758) with Gateways Hospital and Mental Health Center** adds Non Medi-Cal/Non HF in the amount of \$249,644, with a revised MCA of \$17,550,951.
38. **Amendment No. 12 (MH120803) with Special Service for Groups** adds Non Medi-Cal/Non HF in the amount of \$301,750, with a revised MCA of \$31,227,894.

The following five (5) Amendments (39 through 43) replace the current Financial Summary Subprogram Schedule with a revised Financial Summary Subprogram Schedule. There is no change in the MCA:

39. **Amendment No. 2a (MH120701) with D'Veal Corporation dba D'Veal Family and Youth Services**
40. **Amendment No. 7a (MH120707) with Penny Lane Centers**
41. **Amendment No. 2a (MH120751) with Exceptional Children's Foundation**
42. **Amendment No. 3a (MH120767) with Homes for Life Foundation**
43. **Amendment No. 3a (MH120777) with Los Angeles Unified School District**

The following six (6) Amendments (44 through 49) revise the Supervisorial District (SD) of the Service Delivery Site:

44. **Amendment No. 3 (MH120726) with Bienvenidos Children's Center, Inc.**, located at 421 South Glendora Avenue, West Covina, CA 91790 from SD 5 to SD 1; 110 South Garfield Avenue, Montebello, CA 90640 from SD 3 to SD 1; and 316 West Second Street, Suite 800, Los Angeles, CA 90012 from SD 5 to SD 1.
45. **Amendment No. 2 (MH120734) with Children's Bureau of Southern California** located at 3910 Oakwood Avenue, Los Angeles, CA 90004 from SD 3 to SD 2; and 460 East Carson Plaza Drive, Suites 102, 103, and 122, Carson, CA 90746 from SD 4 to SD 2.
46. **Amendment No. 2 (MH150277) Rivendell, Inc., dba Griffith Drugs** located at 11721 Telegraph Rd., Unit I, Santa Fe Springs, CA 90670 from SD 1 to SD 4.
47. **Amendment No. 2 (MH170001) with LIFESIGNS, INC.**, located at 2222 Laverna Avenue, Los Angeles, CA 90041 from SD 2 to SD 1.

48. **Amendment No. 2 (MH190056) with PATH Ventures** located at 340 N. Madison Avenue, Los Angeles, CA 90004 from SD 1 to SD 2.
49. **Amendment No. 1 (MH190071) with Montebello Unified School District** located at 123 South Montebello Boulevard, Montebello, CA 90640 from SD 4 to SD 1.

The following eight (8) Amendments (50 through 57) implements MHSA Innovation (INN) – Integrated Mobile Health Team (IMHT) to provide physical, mental health, and substance abuse services to individuals who have Severe Mental Illness or Severe Emotional Disturbance and are homeless:

50. **Amendment No. 1 (MH120696) with Behavioral Health Services, Inc.**, adds funds in the amount of \$83,832 for FY 2011-12, \$190,000 for FY 2012-13, and \$190,000 for FY 2013-14, with a revised MCA of \$814,870 for FY 2011-12, \$911,204 for FY 2012-13, and \$911,204 for FY 2013-14.
51. **Amendment No. 3 (MH120712) with St. Joseph Center** adds funds in the amount of \$525,466 for FY 2011-12, \$968,643 for FY 2012-13, and \$905,165 for FY 2013-14, with a revised MCA of \$1,604,617 for FY 2011-12, \$2,052,198 for FY 2012-13, and \$1,646,986 for FY 2013-14.
52. **Amendment No. 3 (MH120714) with Step Up on Second Street, Inc.**, adds funds in the amount of \$784,969 for FY 2011-12, \$1,544,995 for FY 2012-13, and \$1,626,066 for FY 2013-14, with a revised MCA of \$4,030,788 for FY 2011-12, \$4,484,201 for FY 2012-13, and \$4,332,469 for FY 2013-14.
53. **Amendment No. 2 (MH120752) with Exodus Recovery, Inc.**, adds funds in the amount of \$897,511 for FY 2011-12, with a revised MCA of \$14,677,475.
54. **Amendment No. 4 (MH120770) with JWCH Institute, Inc.**, adds funds in the amount of \$395,001 and \$850,000 for FYs 2011-12 and 2012-13, with a revised MCA of \$715,053 for FY 2011-12 and \$1,150,052 for FY 2012-13.
55. **Amendment No. 5 (MH120780) with Mental Health America of Los Angeles** adds funds in the amount of \$864,086 and \$1,711,625 for FYs 2011-12 and 2012-13, with a revised MCA of \$16,326,931 for FY 2011-12 and \$16,538,667 for FY 2012-13.

56. **Amendment No. 8 (MH120801) with South Central Health and Rehabilitation Program** adds funds in the amount of \$363,034 and \$822,281 for FYs 2011-12 and 2012-13, with a revised MCA of \$8,544,285 for FY 2011-12 and \$7,916,512 for FY 2012-13.
57. **Amendment No. 13 (MH120803) with Special Service for Groups** adds funds in the amount of \$30,857, with a revised MCA of \$31,258,751.

The following 11 Amendments (58 through 68) expand Wraparound Services to additional clients under the Katie A. Strategic Plan and add funds to Specialized Foster Care – Child Welfare Services:

58. **Amendment No. 4 (MH120700) with Counseling and Research Associates dba Masada Homes** adds funds in the amount of \$202,140 and \$404,280 for FYs 2011-12 and 2012-13, with a revised MCA of \$12,220,425 for FY 2011-12 and \$12,306,668 for FY 2012-13.
59. **Amendment No. 5 (MH120701) with D’Veal Corporation dba D’Veal Family and Youth Services** adds funds in the amount of \$202,140 and \$404,280 for FYs 2011-12 and 2012-13, with a revised MCA of \$8,600,678 for FY 2011-12 and \$8,315,953 for FY 2012-13.
60. **Amendment No. 7 (MH120732) with Child and Family Center** adds funds in the amount of \$202,140, with a revised MCA of \$11,373,871.
61. **Amendment No. 5 (MH120733) with Child and Family Guidance Center** adds funds in the amount of \$202,140 and \$404,280 for FYs 2011-12 and 2012-13, with a revised MCA of \$26,402,311 for FY 2011-12 and \$25,259,169 for FY 2012-13.
62. **Amendment No. 9 (MH120736) with Children’s Institute** adds funds in the amount of \$202,140, with a revised MCA of \$20,412,267.
63. **Amendment No. 2 (MH120755) with Florence Crittenton Services of Orange County, Inc.,** adds funds in the amount of \$202,140, with a revised MCA of \$6,176,957.
64. **Amendment No. 4 (MH120758) with Gateways Hospital and Mental Health Center** adds funds in the amount of \$202,140, with a revised MCA of \$17,497,140.

65. **Amendment No. 11 (MH120796) with San Fernando Valley Community Mental Health Center, Inc.**, adds funds in the amount of \$202,140 and \$404,280 for FYs 2011-12 and 2012-13, with a revised MCA of \$32,326,736 for FY 2011-12 and \$30,679,827 for FY 2012-13.
66. **Amendment No. 9 (MH120801) with South Central Health Rehabilitation Program** adds funds in the amount of \$202,140, and \$404,280 for FYs 2011-12 and 2012-13, with a revised MCA of \$8,746,425 for FY 2011-12 and \$8,320,792 for FY 2012-13.
67. **Amendment No. 2 (MH120822) with Vista Del Mar Child and Family Services** adds funds in the amount of \$202,140, with a revised MCA of \$12,169,678.
68. **Amendment No. 14 (MH120803) with Special Service for Groups** adds funds in the amount of \$202,140, with a revised MCA of \$31,460,891.

The following 15 Amendments (69 through 83) increases MHSA PEI funded programs:

69. **Amendment No. 1 (MH010089) with The Regents of the University of California Los Angeles, UCLA** increases MHSA PEI (Medi-Cal/HF) in the amount of \$65,410, with a revised MCA of \$1,572,093.
70. **Amendment No. 3 (MH120701) with D'Veal Corporation dba D'Veal Family and Youth Services** increases MHSA PEI (Medi-Cal/HF) in the amount of \$251,297 and increases MHSA One-Time Funding in the amount of \$66,898, with a revised MCA of \$8,398,538.
71. **Amendment No. 5 (MH120703) with Jewish Family Service of Los Angeles** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$60,796; increases MHSA PEI (Medi-Cal/HF) in the amount of \$111,810; and increases MHSA One-Time Funding in the amount of \$11,561, with a revised MCA of \$1,260,467.
72. **Amendment No. 5 (MH120707) with Penny Lane Centers** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$107,318; increases MHSA PEI (Medi-Cal/HF) in the amount of \$1,895,218; and increases MHSA One-Time Funding in the amount of \$108,643, with a revised MCA of \$23,056,236.

73. **Amendment No. 1 (MH120718) with SunBridge Harbor View Rehabilitation Center, Inc., dba Harbor View Adolescent Center** increases MHSA PEI (Medi-Cal/HF) in the amount of \$173,743 and increases MHSA One-Time Funding in the amount of \$13,726, with a revised MCA of \$5,610,785.
74. **Amendment No. 1 (MH120729) with Catholic Healthcare West dba California Hospital Medical Center** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$6,000; increases MHSA PEI (Medi-Cal/HF) in the amount of \$17,100; and increases MHSA One-Time Funding in the amount of \$14,287, with a revised MCA of \$1,079,171.
75. **Amendment No. 2 (MH120730) with Cedars – Sinai Medical Center** increases MHSA One-Time Funding in the amount of \$8,471, with a revised MCA of \$1,045,692.
76. **Amendment No. 1 (MH120746) with El Centro del Pueblo, Inc.,** increases MHSA PEI (Medi-Cal/HF) in the amount of \$21,305; and increases MHSA One-Time Funding in the amount of \$9,139, with a revised MCA of \$721,185.
77. **Amendment No. 2 (MH120760) with Hathaway-Sycamores Child and Family Services** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$77,504; increases MHSA PEI (Medi-Cal/HF) in the amount of \$774,293; and increases MHSA One-Time Funding in the amount of \$87,225, with a revised MCA of \$40,733,181.
78. **Amendment No. 2 (MH120777) with Los Angeles Unified School District** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$61,707; and increases MHSA One-Time Funding in the amount of \$33,708, with a revised MCA of \$3,944,576.
79. **Amendment No. 1 (MH120778) with Maryvale** increases MHSA PEI (Medi-Cal/HF) in the amount of \$63,807 and increases MHSA One-Time Funding in the amount of \$17,856, with a revised MCA of \$2,618,221.
80. **Amendment No. 7 (MH120784) with Pacific Asian Counseling Services** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$36,356; increases MHSA PEI (Medi-Cal/HF) in the amount of \$22,259; and increases MHSA One-Time Funding in the amount of \$21,403, with a revised MCA of \$2,706,731.

81. **Amendment No. 1 (MH120786) with Pacific Lodge Youth Services** increases MHSA PEI (Medi-Cal/HF) in the amount of \$305,000 and increases MHSA One-Time Funding in the amount of \$17,734, with a revised MCA of \$2,050,504.
82. **Amendment No. 2 (MH120808) with The Children's Center of the Antelope Valley** increases MHSA One-Time Funding in the amount of \$17,583, with a revised MCA of \$1,547,892.
83. **Amendment No. 3 (MH120812) with Los Angeles Child Guidance, Inc.,** increases MHSA PEI (Non Medi-Cal/HF) in the amount of \$85,818; increases MHSA PEI (Medi-Cal/HF) in the amount of \$223,194; and increases MHSA One-Time Funding in the amount of \$77,509, with a revised MCA of \$17,578,716.

The following 21 Amendments to Pharmaceutical Agreements (84 through 104) to comply with Auditor-Controller revises section (DESCRIPTION OF SERVICES) to add language in the Agreement regarding the responsibility of Contractor to verify that prescriptions are accurate, to ensure authorization of prescriptions received, and to ensure Contractor retains documentation:

84. **Amendment No. 5 (MH150203) with B.D.O. Corporation dba Fairfax Pharmacy**
85. **Amendment No. 5 (MH150208) with Community Pharmacy, Inc., dba Harbor Outpatient Community Pharmacy**
86. **Amendment No. 5 (MH150211) with Glesener Pharmacy, Inc.**
87. **Amendment No. 5 (MH150215) with Marvin Lieblein, Inc., dba Family Pharmacy**
88. **Amendment No. 4 (MH150220) with Phnom Pich Pharmacy, Inc., dba Phnom Pich Pharmacy, Inc.**
89. **Amendment No. 5 (MH150223) with Roxsan Pharmacy, Inc.**
90. **Amendment No. 5 (MH150226) with Sumi Pharmacies, Inc., dba Wards Pharmacy**
91. **Amendment No. 3 (MH150240) with F.D.M. Exclusive Image, Inc., dba Hoover Pharmacy**

92. **Amendment No. 2 (MH150244) with GJPL, Inc., dba Saint John's Medical Plaza Pharmacy**
93. **Amendment No. 3 (MH150254) with KC Pharmacies, Inc., dba Verdugo Clinic Pharmacy**
94. **Amendment No. 3 (MH150256) with Kenneth Ross dba North Hollywood Medical Arts Pharmacy**
95. **Amendment No. 3 (MH150261) with Market Pharmacy, Inc., dba Market Pharmacy**
96. **Amendment No. 2 (MH150263) with Mission Road Pharmacy, Inc., dba Mission Road Pharmacy**
97. **Amendment No. 3 (MH150267) with Oakdale Pharmacy, Inc.**
98. **Amendment No. 3 (MH150274) with Rami, Inc., dba Aalpha Pharmacy**
99. **Amendment No. 4 (MH150278) with Robert Feiles and Susan Feiles dba Victory-Tampa Medical Pharmacy & Victory-Tampa Pharmacy**
100. **Amendment No. 3 (MH150279) with Samir Daher and Mitra Moadelly dba The Marsh Village Pharmacy**
101. **Amendment No. 3 (MH150280) with Seaside Prescription Pharmacy**
102. **Amendment No. 4 (MH150282) with Sungyong S. Kim and Jae-In Park dba Memorial Medical Center Pharmacy**
103. **Amendment No. 1 (MH150291) with Silver Brooks Enterprises, Inc., dba Vernon-Main Pharmacy**
104. **Amendment No. 1 (MH150292) with Pacific Healthcare Pharmacy, Inc., dba B & B Pharmacy**