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February 4, 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 115 amendments to existing Legal Entity Agreements, Specialized Agreements, and Medi-Cal Professional Services Agreements (Individual and Group Providers) processed in the month of December 2003, as follows:

1. **Amendment No. 2 (DMH-00908) with Aurora Charter Oak, LLC**, adds the Board-mandated clauses related to Notice to Employees Regarding the Safely Surrendered Baby Law and Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law.
2. **Amendment No. 4 (DMH-00950) with Mental Health Advocacy Services, Inc.**, changes the business address to 3255 Wilshire Blvd., Suite 902, Los Angeles, CA 90010, effective November 24, 2003.
3. **Amendment No. 1 (DMH-01151) with Plaza Community Center**, allows the contractor to pay back \$839,133 owed to the Department of Mental Health (DMH) through in-kind services and also replaces the boilerplate Legal Entity Agreement with the revised supersession boilerplate Legal Entity Agreement.
4. **Amendment No. 3 (DMH-01392) with Asian American Drug Abuse Program, Inc.**, corrects the service site from the original address located at 14112 South Kingsley Drive, Gardena, CA 90247 to 13931 South Van Ness Avenue, Suite #202, Gardena, CA 90249.
5. **Amendment No. 4 (DMH-01493) with Alcott Center for Mental Health Services**, relates to payment of Cash Flow Advance (CFA) in the amount of \$107,106 for the month of January of Fiscal Year (FY) 2003-2004 only.

6. **Amendment No. 3 (DMH-01542) with Star View Adolescent Center, Inc.,** adds Schiff-Cardenas funds Probation – Juvenile Hall in the amount of \$74,975 to the Maximum Contract Amount for FY 2003-2004 only.
7. **Amendment No. 1 (DMH-01589) with California Institute of Health and Social Services,** moves their service site from 1134 E. Imperial Highway, Los Angeles, CA 90059 to 11410 Avalon Blvd., Los Angeles, CA 90061.

The following 27 amendments (8 to 34) change the Health Insurance Portability and Accountability Act (HIPAA) language due to certain changes in the Information Systems of DMH and further clarify the Information Systems terminology for FYs 2003-2004, 2004-2005, and 2005-2006:

8. **Amendment No. 2 (DMH-01435) with ASC Treatment Group dba The Anne Sippi Clinic**
9. **Amendment No. 1 (DMH-01441) with Children's Bureau of Southern California**
10. **Amendment No. 2 (DMH-01442) with Children's Hospital of Los Angeles**
11. **Amendment No. 1 (DMH-01443) with Children's Institute International**
12. **Amendment No. 2 (DMH-01446) with Community Counseling Service of Los Angeles, Inc.**
13. **Amendment No. 2 (DMH-01447) with Didi Hirsch Psychiatric Service**
14. **Amendment No. 2 (DMH-01452) with Five Acres – The Boys' and Girls' Aid Society of Los Angeles County**
15. **Amendment No. 1 (DMH-01453) with Foothill Family Service**
16. **Amendment No. 2 (DMH-01454) with For The Child, Inc.**
17. **Amendment No. 3 (DMH-01460) with The Help Group Child and Family Center**
18. **Amendment No. 1 (DMH-01465) with Korean Youth Community Center, Inc.**

19. **Amendment No. 1 (DMH-01471) with Meadowbrook Rehabilitation Center, Inc., dba Meadowbrook Manor**
20. **Amendment No. 1 (DMH-01475) with Parenting Institute Incorporated**
21. **Amendment No. 1 (DMH-01477) with Pediatric and Family Medical Center**
22. **Amendment No. 1 (DMH-01483) with St. John's Hospital and Health Center**
23. **Amendment No. 1 (DMH-01487) with Tri-City Mental Health Center**
24. **Amendment No. 1 (DMH-01488) with United American Indian Involvement, Inc.**
25. **Amendment No. 1 (DMH-01489) with United Cambodian Community, Inc.**
26. **Amendment No. 1 (DMH-01490) with Verdugo Mental Health Center**
27. **Amendment No. 1 (DMH-01498) with Braswell Enterprises dba Olive Vista & Laurel Park**
28. **Amendment No. 2 (DMH-01501) with Center for Healthy Aging**
29. **Amendment No. 2 (DMH-01509) with Dubnoff Center for Child Development and Educational Therapy, Inc.**
30. **Amendment No. 2 (DMH-01522) with Institute For Applied Behavioral Analysis dba I.A.B.A.**
31. **Amendment No. 3 (DMH-01537) with San Fernando Valley Community Mental Health Center, Inc.**
32. **Amendment No. 1 (DMH-01543) with St. Francis Medical Center – Children's Counseling Center**
33. **Amendment No. 1 (DMH-01551) with Watts Labor Community Action Committee dba W.L.C.A.C.**
34. **Amendment No. 1 (DMH-01592) with Florence Crittenton Center**

The following 36 amendments (35 to 70) include one or more of the following actions: implement a curtailment of County General Funds (CGF) on an ongoing basis; FMAP Adjustments for both non EPSDT – FFP and EPSDT – FFP Medi-Cal revenue for FY 2003-2004 only; and decrease or increase All Other CGF, FFP Medi-Cal funds, and EPSDT - SGF:

35. **Amendment No. 3 (DMH-00908) with Aurora Charter Oak, LLC,** decreases CGF in the amount of \$29,512.
36. **Amendment No. 2 (DMH-01390) with SPIRITT Family Services, Inc.,** increases FFP Medi-Cal funds in the total amount of \$11,900 and decreases EPSDT – SGF in the amount of \$17,900.
37. **Amendment No. 2 (DMH-01391) with California Hispanic Commission,** increases FFP Medi-Cal funds in the total amount of \$35,100 and decreases EPSDT – SGF in the amount of \$39,100.
38. **Amendment No. 2 (DMH-01392) with Asian American Drug Abuse Program,** increases FFP Medi-Cal funds in the total amount of \$9,500 and decreases EPSDT – SGF in the amount of \$12,500.
39. **Amendment No. 1 (DMH-01394) with Tarzana Treatment Center, Inc.,** increases FFP Medi-Cal funds in the total amount of \$27,500 and decreases EPSDT – SGF in the amount of \$26,500.
40. **Amendment No. 1 (DMH-01435) with ASC Treatment Group dba The Anne Sippi Clinic,** decreases CGF in the amount of \$10,905.
41. **Amendment No. 2 (DMH-01441) with Children's Bureau of Southern, California,** increases FFP Medi-Cal funds in the total amount of \$223,664 and decreases EPSDT – SGF in the amount of \$212,300.
42. **Amendment No. 1 (DMH-01442) with Children's Hospital of Los Angeles,** decreases CGF in the amount of \$21,473; increases FFP Medi-Cal funds in the total amount of \$199,080; and decreases EPSDT – SGF in the amount of \$192,200.
43. **Amendment No. 2 (DMH-01443) with Children's Institute International,** decreases CGF in the amount of \$3,393; increases FFP Medi-Cal funds in the

total amount of \$244,700; and decreases EPSDT – SGF in the amount of \$241,400.

44. **Amendment No. 3 (DMH-01446) with Community Counseling Service of Los Angeles, Inc.**, decreases CGF in the amount of \$74,714; increases FFP Medi-Cal funds in the total amount of \$128,062; and decreases EPSDT – SGF in the amount of \$94,000. Also, decreases Children's System of Care (CSOC) funds in the amount of \$4,893 to adjust the CSOC funding source to a total of \$195,000, which is comprised of \$58,330 in SAMHSA funds, \$27,170 in SGF for flex funds, and \$109,500 in SGF for mental health services, for FYs 2003-2004, 2004-2005, and 2005-2006.
45. **Amendment No. 2 (DMH-01450) with Ettie Lee Homes, Inc.**, decreases CGF in the amount of \$2,970; increases FFP Medi-Cal funds in the total amount of \$66,870; and decreases EPSDT – SGF in the amount of \$63,900.
46. **Amendment No. 3 (DMH-01452) with Five Acres – The Boys' and Girls' Aid Society of Los Angeles County**, decreases CGF in the amount of \$66; increases FFP Medi-Cal funds in the total amount of \$551,966; and decreases EPSDT – SGF in the amount of \$551,900.
47. **Amendment No. 2 (DMH-01453) with Foothill Family Service**, decreases CGF in the amount of \$171; increases FFP Medi-Cal funds in the total amount of \$161,666; and decreases EPSDT – SGF in the amount of \$161,600.
48. **Amendment No. 1 (DMH-01454) with For The Child, Inc.**, increases FFP Medi-Cal funds in the total amount of \$32,900 and decreases EPSDT – SGF in the amount of \$32,900.
49. **Amendment No. 2 (DMH-01458) with Health Research Association dba USC Satellite Housing Program**, decreases CGF in the amount of \$11,158 and increases FFP Medi-Cal funds in the total amount of \$6,696.
50. **Amendment No. 2 (DMH-01565) with Korean Youth and Community Center, Inc.**, decreases CGF in the amount of \$3,582; increases FFP Medi-Cal funds in the total amount of \$7,547; and decreases EPSDT – SGF in the amount of \$7,500.
51. **Amendment No. 3 (DMH-01479) with San Gabriel Children's Center**, decreases CGF in the amount of \$2,044; increases FFP Medi-Cal funds in the

- total amount of \$61,200; and decreases EPSDT – SGF in the amount of \$61,200.
52. **Amendment No. 2 (DMH-01483) with St. John's Hospital and Health Center,** decreases CGF in the amount of \$36,886; increases FFP Medi-Cal funds in the total amount of \$51,291; and decreases EPSDT – SGF in the amount of \$36,100.
 53. **Amendment No. 2 (DMH-01487) with Tri-City Mental Health Center,** decreases CGF in the amount of \$40,114.
 54. **Amendment No. 2 (DMH-01488) with United American Indian Involvement, Inc.,** decreases CGF in the amount of \$436; increases FFP Medi-Cal funds in the total amount of \$34,136; and decreases EPSDT – SGF in the amount of \$33,700.
 55. **Amendment No. 2 (DMH-01489) with United Cambodian Community, Inc.,** decreases CGF in the amount of \$3,016.
 56. **Amendment No. 2 (DMH-01490) with Verdugo Mental Health Center,** decreases CGF in the amount of \$92,793; increases FFP Medi-Cal funds in the total amount of \$141,104; and decreases EPSDT – SGF in the amount of \$81,100.
 57. **Amendment No. 2 (DMH-01497) with Behavioral Health Services, Inc.,** increases FFP Medi-Cal funds in the total amount of \$15,200 and decreases EPSDT – SGF in the amount of \$15,200.
 58. **Amendment No. 3 (DMH-01501) with Center for Healthy Aging,** decreases CGF in the amount of \$16,768 and increases FFP Medi-Cal funds in the total amount of \$9,279.
 59. **Amendment No. 1 (DMH-01502) with Child and Family Guidance Center,** corrects the amount allocated to this Agreement by adding \$1,560 in Realignment funds; adds SB 90 funds in the amount of \$635,125; adds Family Preservation funds in the amount of \$43,787; decreases CGF in the amount of \$76,272 from the Maximum Contract Amount to comply with Contractor's request to withdraw from Family Links Consortium; adds Schiff-Cardenas/Multi Systematic Therapy (MST) funds in the amount of \$65,000; decreases CGF in the amount of \$68,242; increases FFP Medi-Cal funds in the total amount of

\$502,709; and decreases EPSDT – SGF in the amount of \$468,100. Also, effective July 1, 2003, deletes Provider Number 7389, located at 11565 Laurel Canyon Blvd., Mission Hills, CA 91345 and 27225 Camp Plenty Road, Suite 4, Santa Clarita, CA 93534.

60. **Amendment No. 1 (DMH-01512) Enrichment Through Employment**, decreases CGF in the amount of \$2,287; increases FFP Medi-Cal funds in the total amount of \$1,520; and decreases EPSDT – SGF in the amount of \$200.
61. **Amendment No. 2 (DMH-01513) with FH & HF Torrance I, LLC dba Sunnyside Rehabilitation & Nursing Care Center and Sunnyside Retirement Center**, decreases CGF in the amount of \$28,352 and increases FFP Medi-Cal funds in the total amount of \$9,149.
62. **Amendment No. 2 (DMH-01514) with Filipino American Service Group, Inc.**, decreases CGF in the amount of \$1,479.
63. **Amendment No. 1 (DMH-01519) with Heritage Clinic and The Community Assistance Program For Seniors dba Geronet**, decreases CGF in the amount of \$17,509 and increases FFP Medi-Cal funds in the total amount of \$12,801.
64. **Amendment No. 1 (DMH-01522) with Institute For Applied Behavioral Analysis dba I.A.B.A.**, increases FFP Medi-Cal funds in the total amount of \$6,600 and decreases EPSDT – SGF in the amount of \$6,600.
65. **Amendment No. 2 (DMH-01525) with Los Angeles Orphans Home Society dba Hollygrove**, decreases CGF in the amount of \$1,322; increases FFP Medi-Cal funds in the total amount of \$104,922; and decreases EPSDT – SGF in the amount of \$103,600.
66. **Amendment No. 3 (DMH-01528) with McKinley Children's Center, Inc.**, decreases CGF in the amount of \$1,966; increases FFP Medi-Cal funds in the total amount of \$79,666; and decreases EPSDT – SGF in the amount of \$77,700.
67. **Amendment No. 1 (DMH-01534) with Phoenix Houses of Los Angeles, Inc.**, decreases CGF in the amount of \$528; increases FFP Medi-Cal funds in the total amount of \$55,028; and decreases EPSDT – SGF in the amount of \$54,500.

68. **Amendment No. 2 (DMH-01535) with The Rehab Program at PRCC, Inc., dba Pasadena Care Center**, decreases CGF in the amount of \$6,693 and increases FFP Medi-Cal funds in the total amount of \$5,940.
69. **Amendment No. 4 (DMH-01537) with San Fernando Valley Community Mental Health Center, Inc.**, decreases CGF in the amount of \$463,021; increases FFP Medi-Cal funds in the total amount of \$564,828; and decreases EPSDT – SGF in the amount of \$250,300.
70. **Amendment No. 2 (DMH-01551) with Watts Labor Community Action Committee**, decreases CGF in the amount of \$7,528 and increases FFP Medi-Cal funds in the total amount of \$1,697.
71. **Amendment No. 1 to Medi-Cal Professional Services Agreements with two (2) 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.
72. **Amendment No. 2 to Medi-Cal Professional Services Agreement with four (4) individual providers**, adds additional HIPAA language; adds a Guide to Procedure Codes and includes a "cross-walk" 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.
73. **Amendment No. 3 to Medi-Cal Professional Services Agreement with 28 individual providers**, adds additional HIPAA language; adds a Guide to Procedure Codes and includes a "cross-walk" 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 EDI/DDE Selection, General Requirements Agreement, and Claim Submission Agreement.
74. **Amendment No. 3 to Medi-Cal Professional Services Agreement with three (3) group providers**, adds additional HIPAA language; adds a Guide to Procedure Codes and includes a "cross-walk" 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 EDI/DDE Selection, General Requirements Agreement, and Claim Submission Agreement.

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75. **Amendment No. 2 to Medi-Cal Professional Services Agreements with four (4) group providers**, adds temporarily provisional payment language commencing July 1, 2003 through October 15, 2003.
76. **Amendment No. 2 to Medi-Cal Professional Services Agreements with four (4) individual providers**, adds temporarily provisional payment language commencing July 1, 2003 through October 15, 2003.

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