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EXECUTED AGREEMENT COUNTY OF MONTEREY
MENTAL HEALTH SERVICES AGREEMENT

Contract Number: A-11199

COUNTY Department Contract Representative:

Len Foster

Director of Health

1270 Natividad Road, Salinas, CA 93906

THIS CONTRACT is made and entered into by and between the COUNTY OF MONTEREY, a political subdivision of the State of California hereinafter COUNTY") and EDGEWOOD CENTER FOR CHILDREN AND FAMILIES, hereinafter CONTRACTOR").

RECITALS

WHEREAS, COUNTY desires to enter into an Agreement whereby CONTRACTOR will provide community mental health services in accordance with the requirements of the Bronzan-McCorquodale Act California Welfare and Institutions Code 5600, et seq.), Part 2.5 of Division 5 of the California Welfare & Institutions Code, and Titles 9 and 22 of the California Code of Regulations; and

WHEREAS, CONTRACTOR is able to furnish such services under the terms and conditions of this Agreement and in accordance with applicable law, including all federal and state rules and regulations pertaining to the provision of Medi-Cal services.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

I. SERVICES TO BE PROVIDED

CONTRACTOR shall provide the services set forth in this Agreement, including the program services detailed in Exhibit A, to the recipient population and to the COUNTY, in compliance with the terms of this Agreement. These services can be summarized as follows: Short-Doyle/Medi-Cal community based day treatment and mental health supervision.

II. EXHIBITS

The following exhibits are attached and incorporated by reference as a part of this Agreement:

EXHIBIT A:

EXHIBIT B:

EXHIBIT C:

EXHIBIT D:

EXHIBIT E:

EXHIBIT F:

EXHIBIT G:

PROGRAM DESCRIPTION

PAYMENT PROVISIONS

BEHAVIORAL HEALTH COST REIMBURSEMENT INVOICE

CONFIDENTIALITY OF PATIENT INFORMATION

ASSURANCE OF COMPLIANCE WITH SECTION 504 OF THE

REHABILITATION ACT OF 1973, AS AMENDED
ASSURANCE OF COMPLIANCE WITH MONTEREY COUNTY
CULTURAL COMPETENCY POLICY
BUSINESS ASSOCIATE AGREEMENT
*Approved by County Board of Supervisors on
Edgewood Center FY 2007-2009

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amount payable to the CONTRACTOR under this Agreement as specified in Exhibit B;
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EXECUTED AGREEMENTX4. CONTRACTOR will continue to remain obligated with respect to the confidentiality and auditing requirements of this Agreement.

V. COMPLIANCE WITH APPLICABLE LAW AND TERMS OF GRANT

A Compliance with Law. In providing services under this Agreement, CONTRACTOR shall comply with all applicable laws, regulations, and administrative requirements adopted by federal, state, and local governments including, but not limited to, Welfare and Institutions Code, Divisions 5, 6, and 9; California Code of Regulations, Titles 9 and 22; any Short-Doyle and Short-Doyle/Medi-Cal policies as identified in Department of Mental Health letters and in the Cost Reporting/Data Collection (CR/DC) Manual. In addition, if CONTRACTOR is providing Medi-Cal services pursuant to this Agreement, CONTRACTOR shall comply with Title XIX of the Social Security Act, and all other applicable federal laws, regulations and guidelines pertaining to federally funded mental health programs, including all requirements necessary for Medicaid/Medi-Cal reimbursement for mental health treatment services.

B Compliance with Terms of State and/or Federal Grants. If this Agreement is funded with monies received by the COUNTY pursuant to contract(s) with the state and/or federal government in which the COUNTY is the grantee, CONTRACTOR will comply with all provisions of said contract(s), to the extent applicable to CONTRACTOR as a subgrantee under said contract(s), and said provisions shall be deemed a part of this Agreement as if fully set forth herein. Upon request, COUNTY will deliver a copy of said contract(s) to CONTRACTOR at no cost to CONTRACTOR.

VI. LICENSURE AND STAFFING REQUIREMENTS

A Licensure and Certification. CONTRACTOR shall furnish qualified professional personnel as prescribed by Title 9 of the California Code of Regulations, the Business and Professions Code, the Welfare and Institutions Code, and all other applicable laws for the type of services rendered under this Agreement. All personnel providing services pursuant to this Agreement shall be fully licensed in accordance with all applicable law and shall remain in good professional standing throughout the entire duration of this Agreement. CONTRACTOR shall comply with all COUNTY and state certification and licensing requirements and shall ensure that all services delivered by staff are within their scope of licensure and practice.

B Staffing. CONTRACTOR shall ensure that all personnel, including any subcontractors performing services under this Agreement, receive appropriate training and supervision. CONTRACTOR shall also maintain appropriate levels of staffing at all times when performing services under this Agreement.

VII. PATIENT RIGHTS

A CONTRACTOR shall comply with all applicable patients' rights laws including, but not limited to, the requirements set forth in Welfare and Institutions Code, Division 5, Part 1, sections 5325, et seq., and California Code of Regulations, Title 9, Division 1, Chapter 4, Article 6 860, et seq.).

B As a condition of reimbursement under this Agreement, CONTRACTOR shall ensure that all recipients of services under this Agreement shall receive the same level of services as other patients served by CONTRACTOR. CONTRACTOR shall ensure that recipients of services

under this Agreement are not discriminated against in any manner including, but not limited to,
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EXECUTED AGREEMENTX admissions practices, evaluation, treatment, access to programs and or activities, placement in special wings or rooms, and the provision of special or separate meals.

VIII. MAINTENANCE AND CONFIDENTIALITY OF PATIENT INFORMATION

A CONTRACTOR shall maintain clinical records for each recipient of service in compliance with all state and federal requirements. Such records shall include a description of all services provided by the CONTRACTOR in sufficient detail to make possible an evaluation of services, and all data necessary to prepare reports to the State, including treatment plans, records of client interviews, and progress notes. CONTRACTOR shall retain clinical records for a minimum of seven 7) years and, in the case of minors, for at least one 1) year after the minor has reached the age of majority, but for a period of no less than seven years.

B CONTRACTOR shall comply with the confidentiality requirements set forth in Exhibit D and incorporated by reference as if fully set forth herein.

IX. CONTRACT MONITORING AND QUALITY CONTROL

A The State Department of Mental Health, COUNTY, and other appropriate state and federal agencies shall have the right to inspect and evaluate the quality, appropriateness and timelines of services performed under this Agreement.

B The Behavioral Health Director shall assign a Contract Monitor to ensure compliance with the terms and conditions of this Agreement. The Contract Monitor and CONTRACTOR shall meet at intervals deemed appropriate by COUNTY. In addition, the Contract Monitor shall review at regular intervals all statistical reports, financial records, clinical records, and other documents concerning services provided under this Agreement. In addition, CONTRACTOR shall at all times cooperate with the COUNTY's Quality Improvement QI") Plan.

C CONTRACTOR shall conduct reviews at regular intervals of the quality and utilization of services for all recipients of service under this Agreement. CONTRACTOR shall furnish all required data and reports in compliance with State Department of Mental Health Client and Service Information System CSI"). Units of time reporting, as stipulated in the Cost Reporting/Data Collection CR/DC") manual, are subject to special review and audit.

D If the COUNTY discovers any practice, procedure, or policy of the CONTRACTOR which deviates from the requirements of this Agreement, violates federal or state law, threatens the success of the program conducted pursuant to this Agreement, jeopardizes the fiscal integrity of such program, or compromises the health or safety of recipients of service, the COUNTY may require corrective action, withhold payment in whole or in part, or terminate this Agreement immediately. If COUNTY notifies CONTRACTOR that corrective action is required, CONTRACTOR shall promptly initiate and correct any and all discrepancies, violations or deficiencies to the satisfaction of the COUNTY within thirty 30) days, unless the COUNTY notifies the CONTRACTOR that it is necessary to make corrections at an earlier date in order to protect the health and safety of recipients of service.

E If CONTRACTOR is an in-patient facility, CONTRACTOR shall submit its patient admissions and length of stay requests for utilization review through existing hospital systems or professional standards review organizations.

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EXECUTED AGREEMENT X. REPORTS OF DEATH, INJURY, DAMAGE, OR ABUSE

A Reports of Death, Injury, or Damage. If death, serious personal injury, or substantial property damage occur in connection with the performance of this Agreement, CONTRACTOR shall immediately notify the Behavioral Health Director by telephone. In addition, CONTRACTOR shall promptly submit to COUNTY a written report including: 1) the name and address of the injured/deceased person; 2) the time and location of the incident; 3) the names and addresses of CONTRACTOR's employees or agents who were involved with the incident; 4) the names of COUNTY employees, if any, involved with the incident; and 5) a detailed description of the incident.

B Child Abuse Reporting. CONTRACTOR shall ensure that all known or suspected instances of child abuse or neglect are promptly reported to proper authorities as required by the Child Abuse and Neglect Reporting Act, Penal Code 11164, et seq. CONTRACTOR shall require that all of its employees, consultants, and agents performing services under this Agreement who are mandated reporters under the Act sign statements indicating that they know of and will comply with the Act's reporting requirements.

C Elder Abuse Reporting. CONTRACTOR shall ensure that all known or suspected instances of abuse or neglect of elderly people 65 years of age or older and dependent adults age 18 or older are promptly reported to proper authorities as required by the Elder Abuse and Dependent Adult Protection Act Welfare and Institutions Code 15600 Code, et seq.). CONTRACTOR shall require that all of its employees, consultants, and agents performing services under this Agreement who are mandated reporters under the Act sign statements indicating that they know of and will comply with the Act's reporting requirements.

XI. INDEMNIFICATION

CONTRACTOR shall indemnify, defend, and hold harmless the County, its officers, agents, and employees, from and against any and all claims, liabilities, and losses whatsoever including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies, in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR'S performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the County. CONTRACTOR'S performance" includes CONTRACTOR'S action or inaction and the action or inaction of CONTRACTOR'S officers, employees, agents and subcontractors.

XII. INSURANCE

A Insurance Coverage Requirements. Without limiting CONTRACTOR'S duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:
Commercial general liability insurance, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broadform Property Damage, Independent Contactors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than

\$1,000,000 per occurrence.
Exemption/Modification Justification attached; subject to approval).
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EXECUTED AGREEMENTX Business automobile liability insurance, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

Exemption/Modification Justification attached; subject to approval).

Workers Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

Exemption/Modification Justification attached; subject to approval).

Professional Liability Insurance, if required for the professional services being provided, e.g., those persons authorized by a licensed to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three ears following the expiration or earlier termination of this Agreement.

Exemption/Modification Justification attached; subject to approval).

B Other Insurance Requirements. All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the COUNTY shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for CONTRACTOR and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds with respect to liability arising out of the CONTRACTOR's work, including ongoing and completed operations, and shall further provide that such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the CONTRACTOR's insurance. The

required endorsement form for Commercial General Liability additional Insured is the ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 2000). The required endorsement form for Automobile Additional Insured is ISO Form CA 20 48 02 99. Edgewood Center FY 2007-2009 6

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EXECUTED AGREEMENTX Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and the County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

XIII. ANNUAL COST REPORT

A Submission of Year-End Cost Report. For each fiscal year or portion thereof that this Agreement is in effect, CONTRACTOR shall provide to the COUNTY one 1) original and one 1) copy of an annual cost report within ninety 90) days following the close of each fiscal year. Such reports shall be prepared in accordance with generally accepted accounting principles, cost report forms, and instructions provided by the COUNTY.

B Submission of Cost Report Upon Early Termination. If this Agreement is terminated or canceled prior to June 30th of any year, CONTRACTOR shall prepare a cost report for the Agreement period which ends on the termination or cancellation date, and shall submit two 2) copies of that report to the COUNTY within sixty 60) days after the termination or cancellation date.

C Reimbursement for Medi-Cal Services. If CONTRACTOR is seeking reimbursement for Medi-Cal services provided pursuant to this Agreement, reimbursement for such services shall be based upon the lower of the actual cost of providing those services as determined by the cost report or CONTRACTOR's usual and customary charges for such services. No amount of reimbursement for Medi-Cal services shall exceed the Schedule of Maximum Allowance SMA) as established annually by the State Department of Mental Health for Short-Doyle/Medi-Cal services.

D Reimbursement by CONTRACTOR of Overpayment of Medi-Cal Costs. If, as a result of the cost report, a discrepancy is found between the total allowable Medi-Cal costs paid to the CONTRACTOR and the total allowable Medi-Cal costs that should have been reported, the CONTRACTOR shall reimburse the amount of the overpayment in a single payment to the COUNTY within thirty 30) days after the COUNTY notifies the CONTRACTOR of the interim settlement with the State of California. As an alternative or supplemental remedy, the COUNTY

may elect to recover all of part of the overpayment by means of an offset against any payments
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EXECUTED AGREEMENTX then or thereafter owing to the CONTRACTOR by the COUNTY under this or any other contract.

XIV. ACCESS TO AND AUDIT OF RECORDS

A Maintenance of Records. CONTRACTOR shall maintain records indicating the nature and extent of all services performed and all payments received under this Agreement for a period of five 5) years after completion of all services pursuant to this Agreement or until all disputes, claims, litigation, or audits have been resolved, whichever occurs later. CONTRACTOR shall maintain such records in a form comporting with generally accepted standards and applicable law. Government Code 8546.7 makes any expenditure of public funds over \$10,000 subject to the examination and audit of the State Auditor for a period of three 3) years after final payment under the Agreement.

B Right to Inspect Records. The COUNTY, State Department of Mental Health, the Comptroller General of the United States, the U.S. Department of Health and Human Services, and other authorized federal and state agencies shall have the right to inspect any and all books, records, and facilities maintained by CONTRACTOR during normal business hours to evaluate the use of funds and the cost, quality, appropriateness, and timeliness of services.

C Overpayment. If the results of any audit show that the funds paid to CONTRACTOR under this Agreement exceeded the amount due, then CONTRACTOR shall pay the excess amount to COUNTY in cash not later than sixty 60) days after the final audit settlement; or, at

COUNTY'S election, COUNTY may recover the excess or any portion of it by offsets made by COUNTY against any payment(s) owed to CONTRACTOR under this or any other Agreement.
D Responsibility for Audit Exceptions. Any and all audit exceptions by COUNTY or any state or federal agency resulting from an audit of CONTRACTOR's performance of this Agreement, or actions by CONTRACTOR, its officers, agents, and employees shall be the sole responsibility of the CONTRACTOR.

E Availability of Records for Grievances and Complaints by Recipients of Service. CONTRACTOR shall ensure the availability of records for the prompt handling of grievances or complaints filed by recipients of services. Release of records shall be subject to the confidentiality provisions set forth in this Agreement.

F Reports. CONTRACTOR shall prepare any reports and furnish all information required for reports to be prepared by the COUNTY as may be required by the State of California or applicable law.

XV. NON-DISCRIMINATION

A Non-discrimination. During the performance of this Agreement, CONTRACTOR shall not unlawfully discriminate against any person because of race, religion, color, national origin, ancestry, mental or physical handicap, medical condition, marital status, age over 40), sex, or sexual preference, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall insure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be unlawful

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EXECUTED AGREEMENTX discrimination. In addition, CONTRACTOR's facility access for the disabled shall comply with 504 of the Rehabilitation Act of 1973, as amended 29 U.S.C. 794).

B Discrimination defined. The term "discrimination," as used in this Agreement, is the same term that is used in Monterey County Code, Chapter 2.80 Procedures for Investigation and Resolution of Discrimination Complaints"); it means the illegal denial of equal employment opportunity, harassment including sexual harassment and violent harassment), disparate treatment, favoritism, subjection to unfair or unequal working conditions, and/or discriminatory practice by any Monterey County official, employee or agent, due to an individual's race, color, ethnic group, national origin, ancestry, religious creed, sex, sexual preference, age, veteran's status, cancer-related medical condition, physical handicap including AIDS) or disability. The term also includes any act of retaliation.

C Application of Monterey County Code Chapter 2.80. The provisions of Monterey County Code Chapter 2.80 apply to activities conducted pursuant to this Agreement. CONTRACTOR and its officers and employees, in their actions under this Agreement, are agents of the COUNTY within the meaning of Chapter 2.80 and are responsible for ensuring that their workplace and the services that they provide are free from discrimination, as required by Chapter 2.80. Complaints of discrimination made by recipients of services against CONTRACTOR may be pursued by using the procedures established by or pursuant to Chapter 2.80. CONTRACTOR shall establish and follow its own written procedures for prompt and fair investigation and resolution of discrimination complaints made against CONTRACTOR by its own employees and agents or recipients of services pursuant to this Agreement, and CONTRACTOR shall provide a copy of such procedures to COUNTY on demand by COUNTY.

D Compliance with Applicable Law. During the performance of this Agreement, CONTRACTOR shall comply with all applicable federal, state and local laws and regulations which prohibit discrimination including, but not limited to, the following:

1. California Code of Regulations, Title 9, 526, 527;
2. California Fair Employment and Housing Act, Govt. Code 12900, et seq.), and the administrative regulations issued thereunder, Cal. Code of Regulations, Title 2, 7285, et seq.;
3. Govt. Code 11135-11139.5 Title 2, Div. 3, Part 1, Chap. 1, Art. 9.5) and any applicable administrative rules and regulations issued under these sections;
4. Federal Civil Rights Acts of 1964 and 1991 see especially Title VI, 42 U.S.C. 2000(d), et seq.), as amended, and all administrative rules and regulations issued thereunder see especially 45 C.F.R. Parts 80);
5. Sections 503 and 504 of the Rehabilitation Act of 1973, as amended 29 U.S.C. 793 and 794); all requirements imposed by the applicable HHS regulations 45 C.F.R. Part 84); and all guidelines and interpretations issued pursuant thereto;
6. Americans with Disabilities Act of 1990, 42 U.S.C. 12101, et seq., and 47 U.S.C. 225 and 611, and any federal regulations issued pursuant thereto see 24 C.F.R. Chapter Edgewood Center FY 2007-2009

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EXECUTED AGREEMENTX♦♦♦¶¶♦♦

♦♦ 1; 28 C.F.R. Parts 35 and 36; 29 C.F.R. Parts 1602, 1627, and 1630; and 36 C.F.R. Part 1191

7. Unruh Civil Rights Act, Cal. Civil Code 51, et seq.; and

8. Government Code section 12900 A-F) and California Code of Regulations, Title 2, Division 4, Chapter 5.

In addition, the applicable regulations of the Fair Employment and Housing Commission implementing Government Code 12990 as set forth in Chapter 5, Division 4 of Title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full.

E Written Assurance. Upon request by COUNTY, CONTRACTOR will give any written assurances of compliance with the Civil Rights Acts of 1964 and 1991, the Rehabilitation Act of 1973, as amended, and the Americans with Disabilities Act of 1990, as may be required by the federal government in connection with this Agreement, pursuant to 45 C.F.R. sec. 80.4 or C.F.R. 84.5 or other applicable state or federal regulations.

F Written Statement of Non-discrimination Policies. CONTRACTOR shall maintain a written statement of its non-discrimination policies and procedures. Such statement shall be consistent with the terms of this Agreement and shall be available to CONTRACTOR's employees, recipients of services, and members of the public upon request.

G Notice to Labor Unions. CONTRACTOR shall give written notice of its obligations under this section to labor organizations with which it has a collective bargaining or other agreement.

H Access to Records by Government Agencies. CONTRACTOR shall permit access by COUNTY and by representatives of the State Department of Fair Employment and Housing and any state or federal agency providing funds for this contract upon reasonable notice at any time during normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, facilities, and other sources of information as the inspecting party may deem appropriate to ascertain compliance with these nondiscrimination provisions.

Binding on Subcontractors. The provisions above shall also apply to all of CONTRACTOR's subcontractors who provide services pursuant to this Agreement. CONTRACTOR shall include the non-discrimination and compliance provisions set forth above in all its subcontracts to perform work or provide services under this Agreement.

XVI. CULTURAL COMPETENCY AND LINGUISTIC ACCESSIBILITY

A CONTRACTOR shall provide services in a culturally competent manner to assure access to services by all eligible individuals as required by Department of Mental Health regulations and policies and other applicable laws. Cultural competency is defined as a congruent set of practice skills, behaviors, attitudes, and policies that enable staff to work effectively in providing contractual services under this Agreement in cross-cultural situations. Specifically, CONTRACTOR'S provision of services shall acknowledge the importance of culture, adapt services to meet culturally unique needs, and promote congruent skills, behaviors, attitudes, and Edgewood Center FY 2007-2009

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EXECUTED AGREEMENTX◆◆¶◆◆

◆◆ policies enabling all persons providing services to function effectively in cross-cultural situations.

B CONTRACTOR shall provide linguistically accessible services to assure access to services by all eligible individuals as required by Department of Mental Health regulations and policies and other applicable laws. Specifically, CONTRACTOR shall provide services to eligible individuals in their primary language through linguistically proficient staff or interpreters.

Family members, friends, or neighbors may be used as interpreters only in emergency situations.

C For the purposes of this Section, "access" is defined as the availability of medically necessary mental health services in a manner that promotes, provides the opportunity for and facilitates their use.

XVII. DRUG FREE WORKPLACE

CONTRACTOR shall submit to the COUNTY evidence of compliance with the California Drug-Free Workplace Act of 1990, Government Code sections 8350, et seq., to provide a drug-free workplace by doing all of the following:

A Publishing a Statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying the actions that will be taken against employees for violations of the prohibitions.

B Establishing a drug-free awareness program to inform employees about all of the following:

1. The dangers of drug abuse in the workplace;
2. The person's or organization's policy of maintaining a drug-free workplace;
3. Any available drug counseling, rehabilitation, and employee assistance programs;
4. The penalties that may be imposed upon employees for drug abuse violations;
5. Requiring that each employee engaged in the performance of the Agreement or grant be given a copy of the company's drug-free policy statement and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

XVIII. INDEPENDENT CONTRACTOR

In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the COUNTY. No offer or obligation of permanent employment with the COUNTY or particular COUNTY department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from COUNTY any form of employee benefits including, but not limited to sick leave, vacation, or retirement benefits, workers' compensation coverage, insurance, disability benefits, or social security benefits, or unemployment compensation or insurance. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes including, but not limited to, federal and state income taxes and social security, arising out of CONTRACTOR's compensation for Edgewood Center FY 2007-2009 11

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performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold the COUNTY harmless from any and all liability COUNTY may incur because of CONTRACTOR's failure to pay such taxes when due.

XIX. SUBCONTRACTING

CONTRACTOR may not subcontract any services under this Agreement without COUNTY's prior written authorization. At any time, COUNTY may require a complete listing of all subcontractors employed by the CONTRACTOR for the purpose of fulfilling its obligations under the terms of this Agreement. CONTRACTOR shall be legally responsible for subcontractors' compliance with the terms and conditions of this Agreement and with applicable law. All subcontracts shall be in writing and shall comply with all COUNTY requirements, state requirements, and applicable law. In addition, CONTRACTOR shall be legally responsible to COUNTY for the acts and omissions of any subcontractors and persons either directly or indirectly employed by them.

XX. GENERAL PROVISIONS

A Amendment. This Agreement may be amended or modified only by an instrument in writing signed by all the parties hereto.

B Waiver. Any waiver of any terms and conditions of this Agreement must be in writing and signed by the parties hereto. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.

C Assignment. This Agreement shall not be assigned by CONTRACTOR, either in whole or in part, without the prior written consent of the COUNTY. Any assignment without such consent shall automatically terminate this Agreement.

D Contractor. The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.

E Headings. The section and paragraph headings are for convenience only and shall not be used to interpret the terms of this Agreement.

F Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.

G Authority. Any individual executing this Agreement on behalf of an entity represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such entity and bind the entity to the terms and conditions of the same.

H Integration. This Agreement, including the exhibits hereto, shall represent the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all prior negotiations, representations, and/or agreements, either written or oral, between the parties as of the effective date hereof.

I Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.

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→♦ J Non-exclusive Agreement. This Agreement is non-exclusive and both parties expressly reserve the right to contract with other entities for the same or similar services.

K Construction of Agreement. The parties agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment hereto.

L Severability. In the event of changes in law that effect the provisions of this Agreement, the parties agree to amend the affected provisions to conform to the changes in the law retroactive to the effective date of such changes in law. The parties further agree that the terms of this Agreement are severable and, in the event of changes in law as described above, the unaffected provisions and obligations of this Agreement will remain in full force and effect.

M Time is of the essence. Time is of the essence in each and all of the provisions of this Agreement.

XXI. NOTICES AND DESIGNATED LIAISONS

Notices to the parties in connection with this Agreement may be given personally or may be delivered by certified mail, return receipt requested, addressed to:

COUNTY OF MONTEREY
Wayne W. Clark, Ph.D.
Behavioral Health Director
1270 Natividad Road, Room 200
Salinas, CA 93906
831) 755-4509

CONTRACTOR
Debra Menaker
CFO/COO
Edgewood Center for Children and Families
1801 Vicente St.
San Francisco, CA 94116
415) 681-3211

XXII. SUPERSE PRIOR AGREEMENTS

Upon execution of this Agreement, Agreement No. A-10990 between the parties is superseded and replaced by the terms and conditions of this Agreement.
Edgewood Center FY 2007-2009 13

BIB]

39655-U01
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LI21329-U03
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EXECUTED AGREEMENTX IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

By:
COUNTY OF MONTEREY
Mike Derr, Purchasing Manager
Len Foster, Director o
Approved as to Form

By:
2
Lee Blankenship, Assistant County Counsel
Date: 4 / 6-t / 0 46

CUNTY OF MONTEREY
Approved 4 Lq, T bof M CEMN!

By: LUF...ivCE LANGUAGE
St e Maucl sk Manag et
Date: t %' LAS

Approved as to Content
By:

Date:
Wayne ark, Behavioral Health Director

Bv:
Date:
By:
Date:

County Board of Supervisors' Agreement Number:
CONTRACTOR
Edgewood Center for Children and
Families
Contractor*
NancyjKATn- Pr sideni and CEO

INSTRUCTIONS. If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above tc with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner w authority to execute this Agreement on behalf of the partnership
Approval by Risk Management is necessary only if changes are made in paragraph 8 or 9.

z
Approval by County Counsel is necessary only if changes are made to the standard provisions of the MUSA
Edgewood Center FY 2007-2009

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EXECUTED AGREEMENTX EXHIBIT A: PROGRAM DESCRIPTION

1. IDENTIFICATION OF PROVIDER

Edgewood Center for
Children and Families
1801 Vicente St.

San Francisco, CA 941 16

II. PROGRAM NARRATIVE

Edgewood Center for Children and Families will provide Day Treatment Intensive Services, Therapeutic Behavioral Services, Medication Support, and Mental Health Services to youth that require the highest level of residential care or that would require periodic inpatient hospitalization, placement at out-of-state facilities, or in a juvenile justice facility.

III. PROGRAM GOALS

To return the youth to living at home or a lower level of care by reducing emotional/behavioral symptoms.

IV. OBJECTIVES

A. Reduce inappropriate behavior and/or psychiatric symptoms to a level that the youth can return home or to a lower level of care.

B. Help youth develop age appropriate potential and functionality within the youth's community.

C. Improve academic achievement.

V. TREATMENT SERVICES

A. Mode of Service: Day Treatment Intensive and Outpatient

B. Contracted Units of Service by Type and Mode Each Year:

FY 2007-08:

1. 76 estimated days of Day Treatment Intensive client full day) services

2. 540 estimated minutes of Medication Support services

3. 2,160 estimated minutes of Mental Health services

FY 2008-09:

1. 365 estimated days of Day Treatment Intensive client full day) services

2. 2,880 estimated minutes of Medication Support services

3. 12,480 estimated minutes of Mental Health services

C. Delivery Site:

Edgewood Center for Children and Families

1801 Vicente St.

San Francisco, CA 94116

D. Hours of Operation:

Day Treatment Intensive services shall operate more than 4 hours per day, seven days a week.

Mental Health services, other than family therapy, will be offered on non-day treatment days.

Medication Support services will be available by appointment.

Edgewood Center FY 2007-2(X)9

Exhibit A-I

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EXECUTED AGREEMENTX♦♦♦¶¶¶♦♦♦♦♦ VI. POPULATION/CATCHMENT AREA TO BE SERVED

This current agreement is for one eligible resident of Monterey County. New eligible residents of Monterey County referred to Edgewood will require an amendment to this agreement.

VII. FINANCIAL ELIGIBILITY

Monterey County youth who are full scope Medi-Cal eligible and have been screened through the County interagency placement committee or any youth that have been placed through the Individualized Education Plan (IEP). Undocumented youth require pre-authorization by the Behavioral Health Director of Monterey County.

VIII. LIMITATION OF SERVICE/PRIOR AUTHORIZATION

Referrals for admission to this program will be initiated exclusively by the Mental Health Division Case Management staff after an initial screening. Admission to the program will involve youth who are voluntary participants or who are wards or dependents of the court. Screening criteria will be based on degree of emotional disturbance, a designated funding source, and the inability to utilize a less restrictive placement. Admission will be the sole authority of the CONTRACTOR. Day Treatment services require prior authorization and this authorization must be renewed every three (3) months for Day Treatment Intensive. Mental Health Services also requires prior authorization. Medication Support, beyond two visits per month, requires prior authorization. The contracted duration of treatment is limited to one year; any extension requires consultation with the Mental Health Case Manager and approval of the Contract Monitor.

IX. CLIENT DESCRIPTION/CHARACTERISTICS

The population served: Children and adolescents ages 5-18 with:

- A. Severe emotional and behavioral disturbances.
- B. Axis I diagnosis indicating mental impairment or behavioral disturbance and substantial
- C. Impairment in two of the following areas:

- 1. Self care
- 2. Family relationships
- 3. Ability to function in the community
- 4. School functioning; and

One or all of the following:

- 1. Severe acting out episodes
- 2. History of self-destructive behavior
- 3. Catastrophic reactions to every day occurrences
- 4. History of inpatient hospitalization

X. LEGAL STATUS

Voluntary or juvenile dependents and wards W&I Code, Sections 300 et seq. and Sections 601 & 602 et seq.).

XI. COVERAGE

Five days a week for Day Treatment Intensive services. Mental Health and Medication Support services determined to be medically necessary and designated on the service plan.

Edgewood Center FY 2007-2009

Exhibit A-2

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EXECUTED AGREEMENTX♦♦¶¶♦♦♦♦ XII. DESIGNATED CONTRACT MONITOR

Marti Barton
Children's Behavioral Health Services Manager
951 Blanco Circle, Suite B
Salinas, CA 93901
831) 784-2180
Edgewood Center FY 2007-2009:
Exhibit A-3

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EXECUTED AGREEMENTX EXHIBIT B:
PAYMENT PROVISIONS

1. PAYMENT TYPE

Cost Reimbursed CR) up to maximum contract amount

II. PAYMENT CONDITIONS

A In order to receive any payment under this Agreement, CONTRACTOR shall submit reports and claims in such form as may be required by the County of Monterey, Department of Health.

Behavioral Health Division. Specifically, CONTRACTOR shall submit its claims on a form acceptable to COUNTY so as to reach the Behavioral Health Division no later than the 30th day of the month following the month of service. Upon termination of this Agreement.

CONTRACTOR shall submit its final claim for payment no later than thirty (30) days after the completion of services.

B If CONTRACTOR fails to submit claims for services provided under the term of this Agreement as described above, the COUNTY may, at its sole discretion, deny payment for that month of service and disallow the claim.

C COUNTY shall review and certify CONTRACTOR's claim either in the requested amount or in such other amount as COUNTY approves in conformity with this Agreement, and shall promptly submit such invoice to the COUNTY Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

D If COUNTY certifies payment at a lesser amount than the amount requested COUNTY shall immediately notify the CONTRACTOR in writing of such certification and shall specify the reason for it. If the CONTRACTOR desires to contest the certification, the CONTRACTOR must submit a written notice of protest to the COUNTY within twenty (20) days after the CONTRACTOR's receipt of the COUNTY notice. The parties shall thereafter promptly meet to review the dispute and resolve it on a mutually acceptable basis. No court action may be taken on such a dispute until the parties have met and attempted to resolve the dispute in person.

III. PAYMENT RATE

The mental health patch shall be paid at a published rate of \$302 per day (7 days a week) for Fiscal Year 2007-08 and Fiscal Year 2008-09 (7 days a week) for the client at the CONTRACTOR'S licensed facility in San Francisco and be subject to all the cost report provisions set forth in Section XIII of this

Agreement.
Edgewood Center FY 2007-2009
Exhibit B-1

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EXECUTED AGREEMENTX IV. MAXIMUM OBLIGATION OF COUNTY
A. Subject to the limitations set forth herein, COUNTY shall pay to CONTRACTOR during the term of this Agreement a maximum amount of \$133,182 for services provided by CONTRACTOR that have been authorized pursuant to Exhibit A to this agreement, as hereinafter set forth. It is the sole responsibility of the Monterey County Department of Social and Employment Services to reimburse Behavioral Health for the patch owed for each Fiscal Year 2007-08 and 2008-09 in the amounts of \$4,999.96 and \$13,168.10 respectively.

Total Total
Estimated Rate of FY 2007-08 Estimated Rate of FY 2008-09

Service Description Mode of

Service Service Function

Code Contracted

Units of
Reimbursement pe
Contract Contracted

Units of
Reimbursement per
Contract
Unit Amount Unit Amount
Service Service

ay reatmen
Intensive Day) 10 85 48 \$20243 \$9,717 250 20243 \$50,608
Medication Support
Services Minute) 15 60 540 \$4.82 \$2.603 2,880 482 \$13,882
enta Health Services
Minute)
Collateral 15 10
Individual Therapy 15 40
Group Therapy 15 50 2,160 \$261 \$5,638 12,480 261 \$32,573
TOTAL DTI and Meds PER YEAR \$17,957 \$97,062
DENitAt DAYS 76 \$302.00- \$22,952.00 385 \$302:00 \$110230.00
Dept. of Social and Employment Services Patch owed
to Behavioral Health \$4,994.96 \$13,168.10

MAXIMUM AGREEMENT AMOUNT 07-08 \$22.95

MAXIMUM AGREEMENT AMOUNT 08-09 \$110.23
TOTAL MAXIMUM AGREEMENT LIABILITY \$135,18

B. Maximum Agreement Liability

C. If, as of the date of signing this Agreement, CONTRACTOR has already received payment from COUNTY for services rendered under this Agreement, such amount shall be deemed to have been paid out under this Agreement and shall be counted towards COUNTY's maximum liability under this Agreement.

D. If for any reason this Agreement is cancelled, COUNTY's maximum liability shall be the total utilization to the date of cancellation not to exceed the maximum amount listed above.

V. CLAIM TO BE FILED BY CONTRACTOR

In order to receive any payment under this Agreement, CONTRACTOR shall submit reports and claim forms as required by the County of Monterey's Mental Health Division. Specifically, CONTRACTOR shall submit the following on a monthly basis:

A. Day Care Activity Report for Day Care Services;

B. Claim Form summarizing service costs.

Edgewood Center FY 2007-2009

Exhibit B-2

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EXECUTED AGREEMENTX♦♦♦¶¶¶♦♦♦¶♦♦¶ VI. PAYMENT METHOD

A County will pay CONTRACTOR for the services provided by CONTRACTOR that have been authorized pursuant to this agreement, as hereinafter set forth.

B CONTRACTOR will submit a monthly claim for services rendered to:

Monterey County Health Department
Behavioral Health Division
1270 Natividad Road, Room 200
Salinas, CA 93906
ATTN: Accounts Payable
Edgewood Center FY 2007-2009
Exhibit B-3

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EXECUTED AGREEMENTX EXHIBIT D:
CONFIDENTIALITY OF PATIENT INFORMATION

Confidentiality of Patient Information and Records. All patient information and records are confidential. CONTRACTOR shall maintain the confidentiality of all patient records, including billings and computerized records. in accordance with all state and federal law relating to confidentiality of patient records and patient information, including but not limited to: Welfare and Institutions Code sections 5328, et seq., 14100.2, and 10850, et seq; Title 45 Code of Federal Regulations section 205.50, and Title 42, CFR, section 431.300 et seq.

Patient information" or confidential information" includes any patient/recipient of services identifying information including, but not limited to: name, identifying numbers, symbol, fingerprint, photograph or voice print. In addition, patient information" or confidential information" includes all information CONTRACTOR has obtained about a patient/recipient of services whether or not a documentary record of such information exists.

Use and Disclosure of Patient Information.. Confidential information gained by CONTRACTOR from access to records and from contact with patients/recipients of service and complainants shall be used by CONTRACTOR only in connection with its performance under this Agreement. CONTRACTOR shall not disclose patient records or information, including the identities of patients/recipients of service, without proper consent to such disclosure or a court order requiring disclosure. In addition, CONTRACTOR shall obtain COUNTY's authorization to such disclosure prior to any release of confidential information. The COUNTY, through the Behavioral Health Director, shall have access to such confidential information.

Penalty for Unauthorized Disclosure. CONTRACTOR understands that disclosure of patient information in violation of law may subject the party releasing the information to a minimum of \$10,000 in civil damages, as set forth in Welfare and Institutions Code Section 5330.

Duty to Warn. CONTRACTOR understands that persons providing services under this Agreement may, in certain situations involving a patient or recipient of services who is a danger to himself or others, have a duty to warn third parties of such danger and should consult supervisory staff and/or legal counsel about such duty to warn as appropriate.

Dissemination of these Confidentiality Provisions. CONTRACTOR shall inform all its officers, employees, agents, and subcontractors providing services hereunder of these provisions.

By my signature below, as the authorized representative of the CONTRACTOR named below, I certify acceptance and understanding for myself and the CONTRACTOR of the above confidentiality provisions.

Edgewood Center for Children & Families

Name of Contractor

Signature of Authorized Representative Debra Menaker

Name of Authorized Representative (print)

CFO/COO

Date

Title of Authorized Representative

Edgewood Center FY 2007-2009

Exhibit D-1

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EXECUTED AGREEMENTX EXHIBIT E:
ASSURANCE OF COMPLIANCE WITH SECTION 504 OF THE REHABILITATION ACT OF
1973, AS AMENDED

CONTRACTOR hereby agrees that it will comply with: 1) Section 504 of the Rehabilitation Act of 1973, as amended 29. U.S.C. 794), 2) all requirements imposed by the applicable HHS Regulations 45 C.F.R. Part 84) and, 3) all guidelines and interpretations issued pursuant thereto.

Pursuant to Section 84.5(a) of the Regulation 45 C.F.R. 84.5a) CONTRACTOR gives this Assurance in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts except procurement contracts and contracts of insurance or guaranty), property, discounts or other federal financial assistance extended after the date of this Assurance, including payments or other assistance made after such date on applications for federal financial assistance which will be extended in reliance on the representations and agreements made in this Assurance. The United States will have the right to enforce this Assurance through lawful means. This Assurance is binding on CONTRACTOR, its successors, transferees and assignees. The person or persons whose signatures appear below are authorized to sign this Assurance on behalf of CONTRACTOR.

This Assurance obligates CONTRACTOR for the period during which federal financial assistance is extended or, where the assistance is in the form of real or personal property, for the period provided for in section 84.5(b) of the Regulations 45 C.F.R. 84.5b).

In addition, CONTRACTOR gives this assurance for the purpose of obtaining payment from the COUNTY under this Agreement, regardless of the funding source. This assurance obligates the CONTRACTOR during the entire term of this Agreement.

CONTRACTOR: Please check A or B)

A. Employs fewer than fifteen persons;

B.

1

Employs fifteen or more persons, and pursuant to Section 84.7(a) of the Regulations 45 C.F.R. 84.7a), has designated the following person(s) to coordinate its efforts to comply with the HHS regulations.

C.

Contractor's Name Ed ewood Center for Children and Families

Name of Designee Debra Menaker

Title of Designee CFO/COO

Street 1801 Vicente St.

city San Francisco State CA zip 94116

IRS Employer Identification Number 94-1186168

I certify that the above information is complete and correct to the best of my knowled

Sinature of Contractor c.Date 1 ge and belief.

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EXECUTED AGREEMENTX EXHIBIT F:
ASSURANCE OF COMPLIANCE WITH
MONTEREY COUNTY'S CULTURAL, COMPETENCY POLICY

In a culturally competent system, each provider organization shows respect for and responds to individual differences and special needs. Services are provided in the appropriate cultural context and without discrimination related to race, national origin, income level, religion, gender, sexual orientation, age, or physical disability, to name a few. Culturally competent caregivers are aware of the impact of their own culture on their relationships with consumers and know about and respect cultural and ethnic differences. They adapt their skills to meet each family's values and customs. Cultural competence is a developmental and dynamic process one that occurs over time.

Organizations in a Culturally Competent Service System Promote:

Quality Improvement

Continuous evaluation and quality improvement

Supporting evidence-based, promising and emerging practices that are congruent with ethnic/racial/linguistic group belief systems, cultural values and help-seeking behaviors.

Collaboration

Collaborating with Behavioral Health and other community programs

Resolving barriers to partnerships with other service providers

Access

Providing new services to unserved and underserved children, youth, adults and/or older adults

Reducing disparities to care as identified in the Mental Health Services Act Plan

Ensuring representation of mental health services consumers, family members of a mental health services consumer, and/or representatives from unserved communities on their advisory/governance body or committee for development of service delivery and evaluation with a minimum target of 25%).

Developing recruitment, hiring, and retention plans that are reflective of the target communities' ethnic, racial, and linguistic populations.

Cultural Competent Services:

Are available, accessible and welcoming to all clients regardless of race, ethnicity, language, age, and sexual orientation.

Provide a physical environment that is friendly, respectful and inclusive of all cultures.

Provide information, resources and reading materials in multilingual formats.

Promote and foment culturally accepted social interactions, respect and healthy behaviors within the family constellation and service delivery system.

Provide options for services, which are consistent with the client's beliefs, values, healing traditions, including individual preferences for alternative, spiritual and/or holistic approaches to health.

Offer services in unserved and underserved communities.

Have services available in the evening and on weekends to ensure maximum accessibility.

Offer services in Spanish and other necessary languages such as Tagalog) for at least 50% of all services.

Edgewood Center FY 2007-2009: Exhibit F-I

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EXECUTED AGREEMENTX Definitions for Cultural Competency

Cultural Competence is defined as a set of congruent practice skills, knowledge, behaviors, attitudes, and policies that come together in a system, agency, or among consumer providers, family members, and professionals that enables that system, agency, or those professionals and consumers, and family member providers to work effectively in cross-cultural situations. Adapted from Cross, et al., 1989; cited in DM11 Information Notice No.02-03).

Cultural Competence is a means to eliminating cultural, racial and ethnic disparities. Cultural Competence enhances the ability of the whole system to incorporate the languages, cultures, beliefs and practices of its clients into the service. In this way all clients benefit from services that address their needs from the foundation of their own culture. Strategies for elimination of these disparities must be developed and implemented. Cultural Competence must be supported at all levels of the system.

Framework for Eliminating Cultural, Linguistic, Racial and Ethnic Behavioral Health Disparities pg 9)
A set of congruent behaviors, attitudes, and policies that come together in a system, agency or amongst professionals and consumers and enables that system, agency or those professionals and consumers to work effectively in cross-cultural situations.

Cross, Bazron, Dennis & Issacs. 1989)

The ability to work effectively with culturally diverse clients and communities.

Randall David, 1994)

CONTRACTOR hereby agrees that it will comply with the principles and guidelines set forth in Monterey County's Cultural Competency Policy as outlined above), and will:

Develop organizational capacity to provide services in a cultural competent manner. This may include: hiring staff with the linguistic capabilities needed to meet the diverse language needs in Monterey County for example, Spanish and Tagalog); providing staff with training in cultural competency; making services accessible at locations and times that minimize access barriers, and ensuring that staff have an open and positive attitude and feel comfortable working with diverse cultures.

2. Create a physical environment that ensures people of all cultures, ages and sexual orientation feel welcome and cared for. This may include: decorating waiting and treatment areas with pictures that reflect the diverse cultures of Monterey County; providing reading materials, resources and magazines in varied languages, at appropriate reading levels and suitable for different age groups, including children and youth; consideration of cultural differences and preferences when offering refreshments; ensuring that any pictures, symbols or materials on display are not unintentionally disrespectful to another culture.

3. Provide an emotional environment that ensures people of all cultures, ages and sexual orientation feel welcome and cared for. This may include: respect for individual preferences for alternative, spiritual and/or holistic approaches to health; a reception staff that is competent in the different languages spoken by clients; staff that is knowledgeable of cultural and ethnic differences and needs and is able and willing to respond to them in an appropriate and respectful manner.

Edgewood Center FY 2007-2009: Exhibit F-2

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EXECUTED AGREEMENTX 4. Support the county's goal to reduce disparities to care by increasing access and decreasing barriers to services by unserved and underserved communities.

5. Include the voice of multi-cultural youth, client and family members, including: monolingual and bilingual clients and family members and representatives from unserved and underserved communities, in the advisory/governance body or committee for development of service delivery and evaluation County Goal: 25%).

6. Participate in outcome evaluation activities aimed at assessing individual organizations as well as countywide cultural competency in providing mental health services.

7. As requested, meet with the Monterey County Behavioral Health Director or designee to monitor progress and outcomes and report regularly to Behavioral Health coordinating bodies on the progress and outcome(s) of the project.

8. As appropriate, participate in cultural competency trainings offered by Monterey County Behavioral Health.

Dissemination of these Provisions. CONTRACTOR shall inform all its officers, employees, agents, and subcontractors providing services hereunder of these provisions.

By my signature below, as the authorized representative of the CONTRACTOR named below, I certify acceptance and understanding for myself and the CONTRACTOR of the above provisions.

Edgewood Center for Children & Families

Name of Contractor

Signature of Authorized representative Debra Menaker

Name of Authorized Representative print)

CFO/COO

Date Title of Authorized Representative

Edgewood Center FY 2007-2009 Exhibit F-3

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EXECUTED AGREEMENTX EXHIBIT G
BUSINESS ASSOCIATE AGREEMENT

This Agreement is made effective the 24th day of April, 2008, by and between the County of Monterey, hereinafter referred to as Covered Entity", and Edgewood Center for Children and Families, hereinafter referred to as Business Associate", individually, a Party" and collectively, the Parties").

WITNESSEI' 1:

WHEREAS. Sections 261 through 264 of the federal Health Insurance Portability and Accountability Act of 1996. Public Law 104-191, known as the Administrative Simplification provisions." direct the Department of Health and Human Services to develop standards to protect the security, confidentiality and integrity of health information; and

WHEREAS, pursuant to the Administrative Simplification provisions, the Secretary of Health and Human Services has issued regulations modifying 45 CFR Parts 160 and 164 the HIPAA Privacy

Rule"); and
WHEREAS, the Parties wish to enter into or have entered into an arrangement whereby Business Associate will provide certain services to Covered Entity, and, pursuant to such arrangement, Business Associate may be considered a business associate" of Covered Entity as defined in the HIPAA Privacy Rule the agreement evidencing such arrangement is entitled Mental Health Services Agreement, and is hereby referred to as the Arrangement Agreement"); and
WHEREAS, Business Associate may have access to Protected Health Information as defined below) in fulfilling its responsibilities under such arrangement;
THEREFORE, in consideration of the Parties' continuing obligations under the Arrangement Agreement, compliance with the HIPAA Privacy Rule, and other good and valuable consideration. the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the provisions of this Agreement in order to address the requirements of the HIPAA Privacy Rule and to protect the interests of both Parties.

1. DEFINITIONS

Except as otherwise defined herein, any and all capitalized terms in this Section shall have the definitions set forth in the HIPAA Privacy Rule. In the event of an inconsistency between the provisions of this Agreement and mandatory provisions of the HIPAA Privacy Rule, as amended, the HIPAA Privacy Rule shall control. Where provisions of this Agreement are different than those mandated in the HIPAA Privacy Rule, but are nonetheless permitted by the HIPAA Privacy Rule, the provisions of this Agreement shall control.

The term Protected health Information" means individually identifiable health information including, without limitation, all information, data, documentation, and materials, including without limitation, demographic, medical and financial information, that relates to the past, present, or future physical or mental health or condition of an individual; the provision of health care to an individual; or the past, present, or future payment for the provision of health care to an individual; and that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual.

Edgewood Center PY 2007-2009: Exhibit G-I

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EXECUTED AGREEMENTX Business Associate acknowledges and agrees that all Protected Health Information that is created or received by Covered Entity and disclosed or made available in any form, including paper record, oral communication, audio recording, and electronic display by Covered Entity or its operating units to Business Associate or is created or received by Business Associate on Covered Entity's behalf shall be subject to this Agreement.

II. CONFIDENTIALITY REQUIREMENTS

A Business Associate agrees:

- i) to use or disclose any Protected Health Information solely: 1) for meeting its obligations as set forth in any agreements between the Parties evidencing their business relationship or 2) as required by applicable law, rule or regulation, or by accrediting or credentialing organization to whom Covered Entity is required to disclose such information or as otherwise permitted under this Agreement, the Arrangement Agreement if consistent with this Agreement and the HIPAA Privacy Rule), or the HIPAA Privacy Rule, and 3) as would be permitted by the

HIPAA Privacy Rule if such use or disclosure were made by Covered Entity; at termination of this Agreement, the Arrangement Agreement or any similar documentation of the business relationship of the Parties), or upon request of Covered Entity, whichever occurs first, if feasible, Business Associate will return or destroy all Protected Health Information received from or created or received by Business Associate on behalf of Covered Entity that Business Associate still maintains in any form and retain no copies of such information, or if such return or destruction is not feasible, Business Associate will extend the protections of this Agreement to the information and limit further uses and disclosures to those purposes that make the return or destruction of the information not feasible; and iii) to ensure that its agents, including a subcontractor, to whom it provides Protected Health Information received from or created by Business Associate on behalf of Covered Entity, agrees to the same restrictions and conditions that apply to Business Associate with respect to such information. In addition, Business Associate agrees to take reasonable steps to ensure that its employees' actions or omissions do not cause Business Associate to breach the terms of this Agreement. B Notwithstanding the prohibitions set forth in this Agreement, Business Associate may use and disclose Protected Health Information as follows:

i) if necessary, for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate, provided that as to any such disclosure, the following requirements are met:

a) the disclosure is required by law; or

b) Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached;

Edgewood Center FY 2007-2009: Exhibit G-2

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FO64075-U03
MG69409-U03
AS69434-U03
AS69436-U03
AI70367-U03
DO71621-U03
C7-U03
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11911-U05
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A.-U07
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MCKEE-U09
SUSIE-U09
MCKEES-U10

6/12/2008-U011
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THROUGH-U012
JUNE-U012
30,-U012
2009,-U012
A-U012
TOTAL-U012
AMOUNT-U012
TO-U012
EXCEED-U012
\$133,182,-U012
TO-U012
SUPERSEDE-U012
AGREEMENT-U012
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OF-U012
WORK.-U012

EXECUTED AGREEMENTX (ii) for data aggregation services, if to be provided by Business Associate for the health care operations of Covered Entity pursuant to any agreements between the Parties evidencing their business relationship. For purposes of this Agreement, data aggregation services means the combining of Protected Health Information by Business Associate with the protected health information received by Business Associate in its capacity as a business associate of another covered entity, to permit data analyses that relate to the health care operations of the respective covered entities.

C Business Associate will implement appropriate safeguards to prevent use or disclosure of Protected Health Information other than as permitted in this Agreement. The Secretary of Health and Human Services shall have the right to audit Business Associate's records and practices related to use and disclosure of Protected Health Information to ensure Covered Entity's compliance with the terms of the HIPAA Privacy Rule. Business Associate shall report to Covered Entity any use or disclosure of Protected Health Information which is

not in compliance with the terms of this Agreement of which it becomes aware. In addition, Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information by Business Associate in violation of the requirements of this Agreement.

III. AVAILABILITY OF PHI

Business Associate agrees to make available Protected Health Information to the extent and in the manner required by Section 164.524 of the HIPAA Privacy Rule. Business Associate agrees to make Protected Health Information available for amendment and incorporate any amendments to Protected Health Information in accordance with the requirements of Section 164.526 of the HIPAA Privacy Rule. In addition, Business Associate agrees to make Protected Health Information available for purposes of accounting of disclosures, as required by Section 164.528 of the HIPAA Privacy Rule.

IV. TERMINATION

Notwithstanding anything in this Agreement to the contrary, Covered Entity shall have the right to terminate this Agreement and the Arrangement Agreement immediately if Covered Entity determines that Business Associate has violated any material term of this Agreement. If Covered Entity reasonably believes that Business Associate will violate a material term of this Agreement and, where practicable, Covered Entity gives written notice to Business Associate of such belief within a reasonable time after forming such belief, and Business Associate fails to provide adequate written assurances to Covered Entity that it will not breach the cited term of this Agreement within a reasonable period of time given the specific circumstances, but in any event, before the threatened breach is to occur, then Covered Entity shall have the right to terminate this Agreement and the Arrangement Agreement immediately.

V. MISCELLANEOUS

Except as expressly stated herein or the HIPAA Privacy Rule, the parties to this Agreement do not intend to create any rights in any third parties. The obligations of Business Associate under this Section shall survive the expiration, termination, or cancellation of this Agreement, the Arrangement Agreement and/or the business relationship of the parties, and shall continue to bind Business Associate, its agents, employees, contractors, successors, and assigns as set forth herein. This Agreement may be amended or modified only in a writing signed by the Parties. No Party may assign its respective rights and obligations under this Agreement without the prior written consent of Edgewood Center FY 2007-2009: Exhibit G-3

BIB]

39655-U01
EXECUTED-U02
AGREEMENT-U02
LI21329-U03
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EXECUTED AGREEMENTX between the other Party. None of the provisions of this Agreement are intended to create, nor will they be deemed to create any relationship between the Parties other than that of independent parties contracting with each other solely for the purposes of effecting the provisions of this Agreement and any other agreements between the Parties evidencing their business relationship. This Agreement will be governed by the laws of the State of California. No change, waiver or discharge of any liability or obligation hereunder on any one or more occasions shall be deemed a waiver of performance of any continuing or other obligation, or shall prohibit enforcement of any obligation, on any other occasion. The parties agree that, in the event that any documentation of the arrangement pursuant to which Business Associate provides services to Covered Entity contains provisions relating to the use or disclosure of Protected Health Information which are more restrictive than the provisions of this Agreement, the provisions of the more restrictive documentation will control. The provisions of this Agreement are intended to establish the minimum requirements regarding Business Associate's use

and disclosure of Protected Health Information.

In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect. In addition, in the event a party believes in good faith that any provision of this Agreement fails to comply with the then-current requirements of the HIPAA Privacy Rule, such party shall notify the other party in writing. For a period of up to thirty days, the parties shall address in good faith such concern and amend the terms of this Agreement, if necessary to bring it into compliance. If, after such thirty-day period, the Agreement fails to comply with the HIPAA Privacy Rule, then either party has the right to terminate upon written notice to the other party.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year written above.

COVERED ENTITY:

COUNTY OF MONTERE

BUSINESS ASSOCIATE:

EDGEWOOD CENTER FOR CHILDREN &

FAMILIES

Edgewood Center FY 2007-2009: Exhibit G-4

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