

THIS AMENDMENT, entered into between the State of Florida, Department of Children and Families, hereinafter referred to as the "Department" and **Broward Behavioral Health Coalition, Inc.**, hereinafter referred to as the "Provider," amends **Contract #JH343**.

Amendment #0017, effective 6/30/16, restated and renewed Contract #JH343 through June 30, 2019.

Amendment #0018, effective 6/13/16, reduced \$23,459.00 from Fiscal Year 15-16 Schedule of Funds.

Amendment #0019, effective 6/27/16, added \$59,047.00 to Fiscal Year 15-16 Schedule of Funds.

Amendment #0020, effective 10/1/16, added \$199,611.00 to Fiscal Year 16-17 Schedule of Funds.

Amendment #0021, effective 12/14/16, added \$2,484,208.00 to Fiscal Year 16-17 Schedule of Funds.

The purpose of Amendment #0022 is to update the Schedule of Funds per State Budget Amendment B-0103 (For Profit OCAs), by transferring general revenue authority from OCA's MH000 and MS000 to two newly created OCA's, MHSFP and MSSFP to track for-profit sub-recipient expenditures and to revise EXHIBIT B to remove Maintenance of Effort funding from the restrictions on ME subcontracts with for-profit entities.

1. Pages 30 - 32, CF Standard Integrated Contract 2016, **EXHIBIT B, SCOPE OF WORK**, dated July 1, 2016, are hereby deleted in their entirety and Revised Pages 30 - 32, CF Standard Integrated Contract 2016, **REVISED EXHIBIT B, SCOPE OF WORK**, dated January 3, 2017, are inserted in lieu thereof and attached hereto.
2. Revised Page 72, **Exhibit F1, ME Schedule of Funds**, dated December 2, 2016, is hereby deleted in its entirety and Revised Page 72, **Exhibit F1, ME Schedule of Funds**, dated December 22, 2016, is inserted in lieu thereof and attached hereto.

The Remainder of this Page is Intentionally Left Blank.

This amendment shall begin on **January 3, 2017** or the date on which the amendment has been signed by both parties, whichever is later.

All provisions in the contract and any attachments thereto in conflict with this amendment shall be and are hereby changed to conform to this amendment.

All provisions not in conflict with this amendment are still in effect and are to be performed at the level specified in the contract.


This amendment and all its attachments are hereby made a part of the contract.

IN WITNESS THEREOF, the parties hereto have caused this **six (6) page** amendment to be executed by their officials thereunto duly authorized.

PROVIDER: BROWARD
BEHAVIORAL HEALTH
COALITION, INC.

DEPARTMENT: FLORIDA DEPARTMENT OF
CHILDREN AND FAMILIES

SIGNED
BY: 

SIGNED
BY: 

NAME: Lois Wexler

NAME: Dennis Miles

TITLE: Chairperson of the Board

TITLE: Regional Managing Director

DATE: 1/11/2017

DATE: 1-18-17

FEDERAL ID NUMBER: 453675836

REVISED EXHIBIT B – SCOPE OF WORK

B-1 Scope of Service

The Managing Entity shall be responsible for the planning, coordination, and subcontracting of the Provider Network, as defined by s. 394.9082(2)(f), F.S., thereby providing a comprehensive array of Behavioral Health Services to individuals, including emergency, acute care, residential, outpatient, recovery support, consumer support and prevention services.

B-2 Major Contract Goals

The Department is contracting with the Managing Entity, pursuant to s. 394.9082, F.S., to plan, coordinate, and subcontract for the delivery of community mental health and substance abuse services; to improve access to care and promote service continuity; and to support efficient and effective delivery of services.

B-3 Service Area and Locations

- B-3.1** The Managing Entity shall subcontract for services within the following counties: Broward County.
- B-3.2** When needed, the Managing Entity may subcontract for residential services related to the Purchase of Residential Treatment Services (PRTS) for emotionally disturbed children and youth in additional Florida counties, subject to advance written approval of each subcontractor by the Department.
- B-3.3** The Managing Entity shall maintain an administrative office within the service area defined in **Section B-3.1**, and shall subcontract with Network Services Providers operating within the same area.
- B-3.4** The Managing Entity shall notify the Department's Contract Manager, in writing, at least 10 calendar days prior to any changes in locations where services are being provided.
- B-3.5** The Managing Entity shall notify the Department in writing a minimum of 30 days prior to making changes in location that will affect the Department's ability to contact the Managing Entity by telephone or facsimile transmission.

B-4 Individuals to Be Served

The Managing Entity shall contract with Network Service Providers for Behavioral Health Services provided to individuals as detailed in **Section B-5**. Contracts with Network Service Providers shall include compliance with the Department's requirements for Individuals Served.

B-5 Client Eligibility

Behavioral Health services shall be provided to persons pursuant to s. 394.674, F.S., including those individuals who have been identified as requiring priority by state or federal law. These identified priorities include, but are not limited to, the categories in **Sections B-5.1 through B-5.10**. Persons in **Sections B-5.1 through B-5.2** are specifically identified as persons to be given immediate priority over those in any other sections.

- B-5.1** Pursuant to 45 C.F.R. s. 96.131, priority admission to pregnant women and women with dependent children by Network Service Providers receiving SAPT Block Grant funding;
- B-5.2** Pursuant to 45 C.F.R. s. 96.126, compliance with interim services, for injection drug users, by Network Service Providers receiving SAPT Block Grant funding and treating injection drug users;
- B-5.3** Priority for services to families with children that have been determined to require substance abuse and mental health services by child protective investigators and also meet the target populations in **Sections B-5.3.1 or B-5.3.2**. Such priority shall be limited to individuals that are not enrolled in Medicaid or another insurance program, or require services that are not paid by another payor source:
 - B-5.3.1** Parents or caregivers in need of adult mental health services pursuant to s. 394.674(1)(a)2., F.S., based upon the emotional crisis experienced from the potential removal of children; or

B-5.3.2 Parents or caregivers in need of adult substance abuse services pursuant to s. 394.674(1)(c)3., F.S., based on the risk to the children due to a substance use disorder.

B-5.4 Individuals who reside in civil and forensic State Mental Health Treatment Facilities and individuals who are at risk of being admitted into a civil or forensic State Mental Health Treatment Facility pursuant to s. 394.4573, F.S.;

B-5.5 Individuals who are voluntarily admitted, involuntarily examined, or placed under Part I, Chapter 394, F.S.;

B-5.6 Individuals who are involuntarily admitted under Part V, Chapter 397, F.S.;

B-5.7 Residents of assisted living facilities as required in ss. 394.4574 and 429.075, F.S.;

B-5.8 Children referred for residential placement in compliance with Ch. 65E-9.008(4), F.A.C.; and

B-5.9 Inmates approaching the End of Sentence pursuant to Children and Families Operating Procedure (CFOP) 155-47: "Processing Referrals from the Department of Corrections."

B-5.10 In the event of a Presidential Major Disaster Declaration, Crisis Counseling Program (CCP) services shall be contracted for according to the terms and conditions of any CCP grant award approved by representatives of the Federal Emergency Management Agency (FEMA) and the Substance Abuse and Mental Health Services Administration (SAMHSA).

B-6 Client Determination

B-6.1 The Managing Entity may delegate determinations to the Network Service Providers, subject to the provisions of **Section B-6.4**.

B-6.2 In no circumstances shall an individual's county of residence be a factor that denies access to service.

B-6.3 The Managing Entity shall require each Network Service Provider submit a monthly attestation attached to an invoice to the Managing Entity, declaring that, at the time of submission, no other funding source was known for the invoiced services.

B-6.4 The Department, in accordance with state law, is exclusively responsible for defining Individuals Served for services provided through this Contract. In the event of a dispute, the determination made by the Department is final and binding on all parties.

B-7 Equipment

B-7.1 The Managing Entity and all Network Service Providers shall supply all equipment necessary to provide services and fulfill the terms and conditions of this Contract, including but not limited to; computers, telephones, copier, and fax machines, supplies and maintenance, and necessary office supplies.

B-7.2 The Managing Entity shall ensure that Network Service Providers comply with requirements in the **Guidance 2 – Tangible Property Requirements** and document compliance through the submission of **Template 1 – Provider Tangible Property Inventory Form**.

B-8 Contract Limits

B-8.1 The Department's obligation to pay for services provided under this Contract is expressly limited by the availability of funds and subject to annual appropriations by the Legislature.

B-8.2 The Managing Entity is expressly prohibited from authorizing or incurring indebtedness on behalf of the Department.

B-8.3 The Managing Entity is expressly prohibited from utilizing accounting practices or redirecting funds to circumvent legislative intent.

- B-8.4** Services shall only be provided within the service area outlined in **Section B-3.1**.
- B-8.5** Pursuant to PHS Act §1931(a)(1)(E) and 1916(a)(5) and 45 CFR §96.135(a)(5), the Managing Entity may not enter into subcontracts with a for-profit entity using Block Grant funds unless the for-profit entity subcontract is solely for providing goods and services for the Managing Entity's own use in meeting its obligations under this Contract. A subcontract with a for-profit entity may not provide for services meeting the definition of a "subaward" as defined in 2 CFR §200.92, using Block Grant funds.
- B-8.6** The Managing Entity shall not subcontract development, implementation, administrative, or monitoring responsibilities without prior written approval from the Department.
- B-8.7** The Managing Entity shall not subcontract for Behavioral Health Services with any person or entity which:
- B-8.7.1** Is barred, suspended, or otherwise prohibited from doing business with any government entity, or has been barred, suspended, or otherwise prohibited from doing business with any government entity in accordance with s. 287.133, F.S.;
 - B-8.7.2** Is under investigation or indictment for criminal conduct, or has been convicted of any crime which would adversely reflect on its ability to provide services, or which adversely reflects its ability to properly handle public funds;
 - B-8.7.3** Has had a contract terminated by the Department for failure to satisfactorily perform or for cause;
 - B-8.7.4** Has failed to implement a corrective action plan approved by the Department or any other governmental entity, after having received due notice; or
 - B-8.7.5** Has had any prohibited business activity with the Governments of Sudan and Iran as described in s. 215.473, F.S. Pursuant to s. 287.135(5), F.S., the Managing Entity shall immediately terminate the subcontract for cause if the Network Service Provider is found to have submitted a false certification or if the Provider is placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List during the term of the subcontract.
- B-8.8** The Managing Entity agrees that services funded by this Contract other than those set out in this Contract, will be provided only upon receipt of a written authorization from the Contract Manager. The Department has final authority to make any and all determinations that affect the health, safety, and well-being of the people of the State of Florida.

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**Exhibit F1 - ME Schedule of Funds
Broward Behavioral Health - Contract# JH343
FY 2016-17 Use Designation - As of 12/22/2016**

Other Cost Accumulators Title	Other Cost Accumulators	Federal	State	Total
ME Operational Costs				
Managing Entity Administrative Costs	MHS00	148,119	2,062,625	2,210,744
ME Acute Care Utilization Database	MH0CS	-	48,700	48,700
ME Mental Health System of Care	MH0SK	-	-	-
ME Housing Coordination	MHSHG	-	143,728	143,728
ME Care Coordination	MHSCD	68,691	185,374	254,065
Mental Health				
ME Mental Health Services & Support	MH000	2,600,912	17,092,185	19,693,097
Miami-Dade Homeless Trust	MH010	-	-	-
Stewart-Marchman Behavioral Healthcare	MH011	-	-	-
ME Early Intervention Svs - Psychotic Disorders	MH026	776,180	-	776,180
Directions for Living	MH027	-	-	-
David Lawrence Center-Behavioral Health Services	MH031	-	-	-
ME Veterans and Families Pilot Program	MH032	-	-	-
Fort Myers Salvation Army-Behavioral Health Services	MH037	-	-	-
Centerstone Florida	MH046	-	-	-
Lakeview Center	MH047	-	-	-
Specialized Treatment, Education and Prevention Services	MH050	-	-	-
Veterans Alternative Retreat Program	MH060	-	-	-
Northside Mental Health Center	MH061	-	-	-
Purchase of Residential Treatment Services for Emotionally Disturbed Children and Youth	MH071	-	150,762	150,762
Community Forensic Beds	MH072	-	653,466	653,466
Florida Assertive Community Treatment (FACT)	MH073	356,389	700,545	1,056,934
Indigent Psychiatric Medication Program	MH076	-	74,817	74,817
Clay Behavioral Health Center - Crisis Prevention	MH089	-	-	-
Camillus House Mental Health/Substance Abuse Treatment - Homeless	MH093	-	-	-
Citrus Health Network	MH094	-	-	-
Jerome Golden Center	MH096	-	-	-
Gracepoint Center	MH819	-	-	-
ME-Orlando Emergency Crisis Counseling Services	MHOER	-	-	-
ME-Hurricane Matthew Crisis Counseling Program	MHHM0	-	-	-
ME-Provider Hurricane Matthew Crisis Counsel	MHHMP	-	-	-
ME-Disability Rights Florida Mental Health	MHDRF	-	-	-
ME-Transition Vouchers Mental Health	MHTRV	-	147,933	147,933
Lifestream Center	MHS50	-	-	-
ME Centralized Receiving Facilities	MHSCR	-	2,086,415	2,086,415
Meridian Behavioral Healthcare	MHSMB	-	-	-
ME MH State Funded For Profite Sub-recipients	MHSFP	-	3,987,608	3,987,608
Renaissance Center	MHRM5	-	-	-
Circles of Care - Cedar Village	MHS51	-	-	-
Circles of Care - Crisis Stabilization	MHS52	-	-	-
Circles of Care - Geropsychiatric Care Center Services	MHS55	-	-	-
Grants PATH	MH0PG	327,000	-	327,000
Florida Youth Transition of Adulthood	MH0TA	-	-	-
Temporary Assistance for Needy Families (TANF)	MH0TB	769,532	-	769,532
Title XXI Children's Health Insurance Program (Behavioral Health Network)	MH0BN	435,411	64,641	500,052
Grant Miami-Dade County Wraparound FACES	MH0FA	-	-	-
Community Forensic Multidisciplinary Teams for Hospital Diversion	MH0FH	-	652,000	652,000
Grants Project Launch	MH0PL	-	-	-
Subtotal Mental Health		5,265,424	25,610,372	30,875,796
Substance Abuse				
ME Substance Abuse Services and Support	MS000	7,600,719	5,025,823	12,626,542
HIV Services	MS023	581,280	-	581,280
Prevention Services	MS025	2,325,122	-	2,325,122
Projects Expansion of Substance Abuse Services for Pregnant Women and their affected families	MS081	-	1,043,188	1,043,188
Family Intensive Treatment (FIT)	MS091	-	600,000	600,000
Temporary Assistance for Needy Families (TANF)	MS0TB	543,371	-	543,371
ME Special Services for Jerome Golden Center	MS0JG	-	-	-
Drug Abuse Comprehensive Coordinating Treatment (DACC0)	MS095	-	-	-
First Step of Sarasota	MS902	-	-	-
Here's Help	MS903	-	-	-
ME FL Partnerships for Success	MS0FS	-	-	-
Prevention Partnership Grant (PPG)	MS0PP	147,256	-	147,256
ME SA State Funded For Profit Sub-recipients	MSSFP	-	2,196,194	2,196,194
ME-Transition Vouchers Substance Abuse	MSTRV	-	96,056	96,056
Subtotal Substance Abuse		11,197,748	8,961,261	20,159,009
Total All Fund Sources		16,679,982	37,012,060	53,692,042