

	CONTRACT AMENDMENT	HCA Contract Number: 1261-59786
	Children with Special Health Care Needs	Amendment No.: 01 Contractor/Vendor Contract Number:

THIS AMENDMENT is between the Washington State Health Care Authority, hereinafter referred to as "HCA," and the party whose name appears below, hereinafter referred to as the "Contractor."

CONTRACTOR NAME Health, WA State Department of		CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS P.O. Box 47880 Olympia, WA 98504-7880		FEDERAL EMPLOYER IDENTIFICATION NUMBER (ein) 91-1444603	
CONTRACTOR CONTACT Maria Nardella	CONTRACTOR TELEPHONE (360) 236-3573	CONTRACTOR E-MAIL ADDRESS maria.nardella@doh.wa.gov	
HCA PROGRAM TITLE Managed Care	HCA DIVISION/SECTION Health Care Services/Quality and Care Management	HCA CONTRACT CODE 7000LC-61	
HCA CONTACT NAME AND TITLE Barbara Lantz, Contract Manager		HCA CONTACT ADDRESS P.O. Box 45530 Olympia, WA 98504-5530	
HCA CONTACT TELEPHONE (360) 725-1640		HCA CONTACT E-MAIL ADDRESS barbara.lantz@hca.wa.gov	
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CFDA NUMBER(S) 93.778; ; ;	FFATA Form Required <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
AMENDMENT START DATE 07/01/2013	AMENDMENT END DATE 10/31/2017	CONTRACT END DATE 10/31/2017	
PRIOR MAXIMUM CONTRACT AMOUNT \$1,000,000	AMOUNT OF INCREASE OR DECREASE \$866,667	TOTAL MAXIMUM CONTRACT AMOUNT \$1,866,667	NON-FINANCIAL <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

REASON FOR AMENDMENT:
Change Total Maximum Contract Amount.

ATTACHMENTS/EXHIBITS. When the box below is marked with an X, the following Exhibits/Attachments are attached and are incorporated into this Contract Amendment by reference:

Exhibit(s) (specify):
 Attachment(s) (specify):
 Schedule(s) (specify):
 No Exhibit/Attachment

This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract Amendment.

CONTRACTOR SIGNATURE 	PRINTED NAME AND TITLE Ann Thompson Contract Administrator	DATE SIGNED 11/06/13
HCA SIGNATURE 	PRINTED NAME AND TITLE Susan DeBlasio HCA Contracts Administrator	DATE SIGNED 11/19/13

This Contract between the State of Washington Health Care Authority (HCA) and the Contractor is hereby amended as follows:

1. The Maximum Total Contract Amount is increased from \$1,000,000 to \$1,866,667.
2. Section 5.d.(3)(b), Table 1 shall be replaced in its entirety with the following table:

Table 1-A

Activities	Deliverables	Due Dates	Amount
a. Medicaid Outreach			
(1) The Contractor shall inform Medicaid Clients who are children with special health care needs and their families about the benefits and availability of Medicaid-covered services and how to access them through phone calls, email, in-person encounters, and the development and distribution of family-friendly resource materials	Provide a quarterly report that describes activities that took place during in quarter just completed for the area on the far left to HCA Contact for review and acceptance.	The Contractor shall submit quarter reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.	For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$2,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$667.
(2) The Contractor shall inform providers and families of Medicaid Clients who are children with special health	Provide a quarterly report that describes	The Contractor shall submit quarter reports within thirty (30) calendar days following	For submittal and acceptance of the

<p>care needs under age three (3) about the availability of Early Intervention (EI) services from the Department of Early Learning.</p>	<p>activities that took place during in quarter just completed for the area on the far left to HCA Contact for review and acceptance.</p>	<p>the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.</p>	<p>deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$2,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$667.</p>
<p>(3) The Contractor shall inform staff from other programs and services, stakeholders, and Medicaid providers about Medicaid eligibility for children with special health care needs through interagency work groups, meetings, and conferences to improve coordination of Medicaid services.</p>	<p>Provide a quarterly report that describes activities that took place during in quarter just completed for the area on the far left to HCA Contact for review and acceptance.</p>	<p>The Contractor shall submit quarter reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.</p>	<p>For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$4,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor</p>

			shall receive a payment not to exceed \$1,333.
b. Medicaid Eligibility Determination			
(1) The Contractor shall perform data and record management services with the CSHCN CHIF (Child Health Intake Form) Data System, data sharing and interfacing with HCA to identify children with special health care needs accessing Medicaid services and enrolled in managed care.	Provide a quarterly report that describes activities that took place during in quarter just completed for the area on the far left to HCA Contact for review and acceptance.	The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.	For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$2,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$667.
(2) The Contractor shall perform administrative activities and interfaces between IT systems with the Department of Social and Health Services Division of Disabilities Determination Services to assist with Medicaid Client eligibility determinations and maintain systematic mechanism for identifying Title V recipients who are potential Supplemental	Provide a quarterly report that describes activities that took place during in quarter just completed for the area on the far left to HCA Contact for review and acceptance.	The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017..	For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$2,000.

<p>Security Income (SSI) applicants for referral to the Social Security Administration (SSA) and access to Medicaid-covered health care services.</p>			<p>For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$667</p>
<p>(3) The Contractor shall provide technical assistance, training and coaching directly and through contractors on Medicaid billing, reimbursement, related WAC's, and the development of new benefits and services to CSHCN coordinators, providers, partners and stakeholders.</p>	<p>Provide a quarterly report to HCA Contact for review and acceptance that describes activities that took place during in quarter just completed.</p>	<p>The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.</p>	<p>For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$10,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$3,333.</p>
<p>c. Program Planning, Policy Development, and Interagency Coordination related to Medicaid Services</p>			

<p>(1) The Contractor shall participate in Medicaid program planning, policy development and interagency coordination including WAC development and review, data analysis to improve access to Medicaid related services for children with special health care needs, reimbursement policies, billing instructions and other workgroups, advisory, operations and leadership meetings.</p>	<p>Provide a quarterly report to HCA Contact for review and acceptance that describes activities that took place during in quarter just completed.</p>	<p>The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.</p>	<p>For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$10,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$3,333.</p>
<p>(2) The Contractor shall approve providers, develop standards, administer contracts and assure quality of Maxillofacial Review Boards, Neurodevelopmental (NDC) Centers, and other Medicaid providers of specialty care to improve the delivery and authorization of Medicaid covered services.</p>	<p>Provide a quarterly report to HCA Contact for review and acceptance that describes activities that took place during in quarter just completed.</p>	<p>The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.</p>	<p>For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$20,000. For submittal and acceptance of the deliverables listed under this</p>

			Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$6,667.
(3) The Contractor shall provide at least quarterly consultation meetings and videoconferences through the CSHCN Communication Network for Local Health Jurisdictions, CSHCN contractors, NDCs, interagency partners, and Medicaid staff; conduct assessment, planning and evaluation activities to improve medically-related service delivery and access to quality care within a medical home for Medicaid Clients who are children with special health care needs; and to refer Medicaid Clients who are children with special health care needs to Medicaid providers.	Provide a quarterly report to HCA Contact for review and acceptance that describes activities that took place during in quarter just completed.	The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.	For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$20,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$6,667.
d. Medicaid related Training			
(1) The Contractor shall provide training for Local Health Jurisdictions, CSHCN contractors, interagency partners, NDCs, Medicaid providers, students, interns, and stakeholders to improve access to care within a medical home for Medicaid eligible children with special	Provide a quarterly report to HCA Contact for review and acceptance that describes activities that took place during in quarter just	The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.	For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a

health care needs.	completed.		quarterly payment not to exceed \$4,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$1,333.
(2) The Contractor shall provide training through family support organizations to help parents better understand Medicaid benefits and services and become informed consumers on behalf of their children with special health care needs.	Provide a quarterly report to HCA Contact for review and acceptance that describes activities that took place during in quarter just completed.	The Contractor shall submit quarterly reports within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.	For submittal and acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$4,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$1,333.
(3) The Contractor shall conduct literature research and	Provide a quarterly report	The Contractor shall submit quarterly reports	For submittal and

provide quality improvement training on evidenced-based, best practices, and promising practices that relate to Medicaid service delivery for children with special health care needs.	to HCA Contact for review and acceptance that describes activities that took place during in quarter just completed.	within thirty (30) calendar days following the completion of each quarter. The Contractor shall submit a report for the month of October 2017 before October 15, 2017.	acceptance of the deliverables listed under this Subsection the Contractor shall receive a quarterly payment not to exceed \$20,000. For submittal and acceptance of the deliverables listed under this Subsection for the month of October 2017 the Contractor shall receive a payment not to exceed \$6,666.
Total Maximum Quarterly Contract Amount			\$100,000
Total Maximum October 2017 Amount			\$33,333
Total Maximum Contract Amount			\$1,866,667

The first paragraph in Section 7, Consideration shall be replaced in its entirety by the following paragraph:

- 7. Consideration.** Consideration payable to Contractor for satisfactory performance of the work under this Interagency Agreement shall not exceed \$ 400,000 for each Contract year under the Period of Performance of this Interagency Agreement. Any funds not expended during the Contract year in which they were allocated shall not be carried forward to a succeeding Contract year. Consideration payable to Contractor for satisfactory performance shall not exceed \$ 1,866,667. for full Period of Performance. Consideration shall be based on documented actual Allowable Costs incurred by the Contractor.

All other terms and conditions of this Contract remain in full force and effect.