Revision 2000-09-02 KC-489-20-C CFDA#: 93.959

CONTRACT AMENDMENT

This CONTRACT AMENDMENT is made and entered into between SALISH BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, through Kitsap County, as its administrative entity, a political subdivision of the State of Washington, with its principal offices at 614 Division Street, Port Orchard, Washington 98366, hereinafter "SBHASO", and Reflections Counseling Services Group, hereinafter "CONTRACTOR."

In consideration of the mutual benefits and covenants contained herein, the parties agree that their Contract, numbered as Kitsap County Contract No. KC-489-20, and executed on December 7, 2020, amended January 10, 2022, and September 27, 2022, shall be amended as follows:

- 1. **Page 1: Contract Term** is amended as follows: January 1, 2021 – December 31, 2023
- 2. **Page 1: Amount** is amended as follows: \$397,477.86
- 3. Attachment A: Special Terms and Conditions is amended as follows:

The following term is added to Section 2- Quality Improvement

- g. Contractor shall report Critical Incidents involving individuals receiving SBHASO funded services in accordance with SBHASO Critical Incident Reporting Policy and Procedure.
- 4. Attachment B-1: Statement of Work for Criminal Justice Treatment Account is deleted and replaced as attached.
- 5. Attachment C: Budget is deleted entirely and replaced as attached.
- 6. If this Contract Amendment extends the expiration date of the Contract, then the Contractor shall provide an updated certificate of insurance evidencing that any required insurance coverages are in effect through the new contract expiration date. The Contractor shall submit the certificate of insurance to:

Program Lead, Salish Behavioral Health Administrative Services Organization Kitsap County Department of Human Services 614 Division Street, MS-23 Port Orchard, WA 98366

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Upon receipt, the Human Services Department will ensure the submission of all insurance documentation to the Risk Management Division, Kitsap County Department of Administrative Services.

7. Except as expressly provided in this Contract Amendment, all other terms and conditions of the original Contract, and any subsequent amendments, addenda or modifications thereto, remain in full force and effect.

This amendment shall be effective January 1, 2023

Dated this <u>3</u> day of <u>January</u>, 2023.

SALISH BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, By KITSAP COUNTY BOARD OF COMMISSIONERS, Its Administrative Entity

Kao Kao S

Karen Goon, County Administrator

2073

CONTRACTOR: Reflections Counseling Services Group

Shudden

Name: G'Nell Ashley Title: Administrator

I attest that I have the authority to sign this contract on behalf of Reflections Counseling Services Group.

12/21/2022

DATE

ATTACHMENT B-1: Statement of Work- Criminal Justice Treatment Account (CJTA)

- 1. In RSAs where funding is provided, the Contractor shall be responsible for treatment and Recovery Support Services using specific eligibility and funding requirements for CJTA in accordance with RCW 71.24.580 and RCW 2.30.030. CJTA funds must be clearly documented and reported in accordance with section 9.3.1.8.
- 2. The Contractor shall implement any local CJTA plans developed by the CJTA panel and approved by HCA and/or the CJTA Panel established in 71.24.580(5)(b).
- 3. CJTA Funding Guidelines:
 - a. In accordance with RCW 2.30.040, if CJTA funds are managed by a Drug Court, then it is required to provide a dollar-for-dollar participation match for services to Individuals who are receiving services under the supervision of a drug court.
 - b. The provision of SUD treatments services and treatment support services for non-violent offenders within a drug court program may be continued for 180 calendar days following graduation from the drug court program.
 - c. No more than 10 percent of the total CJTA funds can be used for the following support services combined:
 - i. Transportation; and
 - ii. Child Care Services.
- 4. The contractor may not use more than 30 percent of their total annual allocation for providing treatment services in jail.
- 5. Services that can be provided using CJTA funds are:
 - a. Brief Intervention (any level, assessment not required);
 - b. Acute Withdrawal Management (ASAM Level 3.2WM);
 - c. Sub-Acute Withdrawal Management (ASAM Level 3.2WM)
 - d. Outpatient Treatment (ASAM Level 1);
 - e. Intensive Outpatient Treatment (ASAM Level 2.1);
 - f. Opiate Treatment Program (ASAM Level 1);
 - g. Case Management (ASAM Level 1.2);
 - h. Intensive Inpatient Residential Treatment (ASAM Level 3.5);
 - i. Long-term Care Residential Treatment (ASAM Level 3.3);
 - j. Recovery House Residential Treatment (ASAM Level 3.1);
 - k. Assessment (to include Assessments done while in jail);
 - I. Interim Services;

m. Community Outreach;

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- n. Involuntary Commitment Investigations and Treatment;
- o. Room and Board (Residential Treatment Only);
- p. Transportation
- q. Childcare Services;
- r. Urinalysis;
- s. Treatment in a jail may include:
 - i. Engaging individuals in SUD treatment;
 - ii. Referral to SUD services;
 - iii. Administration of Medications for the treatment of Opioid Use Disorder (MOUD) to include the following
 - a. Screening for medications for MOUD
 - b. Cost of medications for MOUD
 - c. Administration of medications for MOUD
 - iv. Coordinating care;
 - v. Continuity of care; and
 - vi. Transition planning.
- t. Employment services and job training;
- u. Relapse prevention
- v. Family/marriage education;
- w. Peer-to-peer services, mentoring and coaching;
- x. Self-help and support groups;
- y. Housing support services (rent and/or deposits);
- z. Life skills;
- aa. Spiritual and faith-based support;
- bb. Education; and
- cc. Parent education and child development.

- 6. The County CJTA Committee shall participate with SBHASO and with the local legislative authority for the county to facilitate the planning requirement as described in <u>RCW 71.24.580(6).</u>
- 7. MAT in Therapeutic Courts

Per RCW 71.24.580, "If a region or county uses criminal justice treatment account funds to support a therapeutic court, the therapeutic court must allow the use of all medications approved by the federal food and drug administration for the treatment of opioid use disorder as deemed medically appropriate for a participant by a medical professional. If appropriate medication-assisted treatment resources are not available or accessible within the jurisdiction, the Health Care Authority's designee for assistance must assist the court with acquiring the resource."

- a. The Contractor, under the provisions of this contractual agreement, will abide by the following guidelines related to CJTA and Therapeutic Courts:
 - i. The Contractor must have policy and procedures allowing Participants at any point in their course of treatment to seek FDA-approved medication for any substance use disorder and ensuring the agency will provide or facilitate the induction of any prescribed FDA approved medications for any substance use disorder.
 - ii. The Contractor must have policy and procedures in place ensuring they will not deny services to Enrollees who are prescribed any of the Federal Drug Administration (FDA) approved medications to treat all substance use disorders.
 - iii. The Contractor may not have policies and procedures in place that mandate titration of any prescribed FDA approved medications to treat any substance use disorder, as a condition of participants being admitted into the program, continuing in the program, or graduating from the program, with the understanding that decisions concerning medication adjustment are made solely between the participant and their prescribing provider.
 - iv. The Contractor must notify the SBHASO if it discovers that a CJTA funded Therapeutic program is practicing any of the following:
 - Requiring discontinuation, titration, or alteration of their medication regimen as a precluding factor in admittance into a Therapeutic Court program;
 - b) Requiring participants already in the program discontinue MOUD in order to be in compliance with program requirements;

- c) Requiring discontinuation, titration, or alteration of their MOUD medication regimen as a necessary component of meeting program requirements for graduation from a Therapeutic Court program.
- b. All decisions regarding an individual's amenability and appropriateness for MOUD will be made by the individual in concert with the Individuals medical professional.
- 8. CJTA Quarterly Progress Report
 - a. The Contractor will submit a CJTA Quarterly Progress Report within thirty (30) calendar days of the state fiscal quarter end using the reporting template. CJTA Quarterly Progress Report must include the following program elements:
 - i. Number of Individuals served under CJTA funding for that time period;
 - ii. Barriers to providing services to the criminal justice population;
 - iii. Strategies to overcome the identified barriers;
 - iv. Training and technical assistance needs;
 - v. Success stories or narratives from Individuals receiving CJTA services; and
 - vi. If a therapeutic court provides CJTA funded services: the number of admissions of Individuals into the program who were either already on medications for opioid use disorder, referred to a prescriber of medications for opioid use disorder, or were provided information regarding medications for opioid use disorder.

ATTACHMENT C: BUDGET

Budget Summary						
Contractor: Reflections Counseling Services Gr	oup					
Contract No:	KC-489-20					
Contract Period:	01/01/21 - 12/31/23					
Expenditure	Previous	Changes this Contract	Current			
Period 1: 01/01/21 - 12/31/21						
SUD Outpatient Services and Supports (SABG)	20,000.00	0.00	20,000.00			
SUD Youth Services and Supports (DMA)	6,300.00		6,300.00			
CJTA	35,061.00	0.00	35,061.00			
Period 1 Budget Total	61,361.00	0.00	61,361.00			
Period 2: 10/1/21-06/30/22						
REAL Program Operations (GFS)	247,038.00	0.00	247,038.00			
Period 2 Budget Total	247,038.00	0.00	247,038.00			
Period 3: 01/01/22- 12/31/22						
CJTA	39,061.20	0.00	39,061.20			
Period 3 Budget Total	39,061.20	0.00	39,061.20			
Period 4: 01/01/23 - 12/31/23						
CJTA	0.00	29,217.66	29,217.66			
CJTA Jail Program	0.00	20,800.00	20,800.00			
Period 4 Budget Total	0.00	50,017.66	50,017.66			
Contract Total	347,460.20	0.00	397,477.86			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/9/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.												
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).												
	DUCER				CONTACT NAME:							
Van Wagner Agency 135 Crossways Park Drive						PHONE (A/C, No, Ext): 800-735-1588 (A/C, No): 888-290-0302						
P.C). Box 9017				E-MAIL ADDRESS: vanwagnerinsurance@sterlingrisk.com							
vvo	odbury NY 11797									NAIC #		
				License#: BR-1418528 REFLCOU-01						16691 26832		
REFLCOU-01 Reflections Counseling Services Group						INSURER B: Great American Alliance Insurance Company						
3430 E. Highway 101, Ste. 3												
Por	t Angeles WA 98362-0072				INSURER D :							
					INSURE		··· · _ · · · · · · · · · · · ·					
COVERAGES CERTIFICATE NUMBER: 523118036 REVISION NUMBER:												
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.												
INSR LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)		LIMITS	;			
А	X COMMERCIAL GENERAL LIABILITY	Y	Y	PAC 429-73-67-08		8/1/2022	8/1/2023	DAMAGE TO RENTED	\$ 1,000,0			
	CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$ 100,00	0		
									\$ 5,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:								\$ 1,000,0			
	X POLICY PRO- JECT LOC								\$ 3,000,0 \$ 3,000,0			
	OTHER:								\$ 3,000,0			
А	AUTOMOBILE LIABILITY	Y	Y	PAC 429-73-67-08		8/1/2022	8/1/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,0	200		
	ANY AUTO								\$			
	ALL OWNED SCHEDULED							BODILY INJURY (Per accident)	\$			
	X HIRED AUTOS X NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$			
									\$			
В	UMBRELLA LIAB X OCCUR	Y	Y	EXC 426-35-57-00		8/1/2022	8/1/2023	EACH OCCURRENCE	\$2,000,0	000		
	X EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$ 7,000,0	000		
	DED RETENTION \$							PER OTH-	\$			
	AND EMPLOYERS' LIABILITY Y / N							STATUTE ER				
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A						E.L. EACH ACCIDENT \$				
	(Mandatory in NH)								\$\$			
А	DÉSCRIPTION OF OPERATIONS below Professional Liability	Y	Y	PAC 429-73-67-08		8/1/2022	8/1/2023	Each Occurrence	<u>پ</u> 1,000,0			
								Aggregate	3,000,0	000		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Salish Behavioral Health Administrative Services Organization is included as a additional insured as required by written contract but only with respects to services provided by the named insured.												
	RTIFICATE HOLDER				CANCELLATION							
	THIOATE HOLDER			······				<u></u>				
Salish Behavioral Health Administrative Services Organization Kitsap County Dept of Human Services 614 Division Street					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
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