

	CONTRACT AMENDMENT BEHAVIORAL HEALTH – ADMINISTRATIVE SERVICES ORGANIZATION	HCA Contract No.: K4949 Amendment No.: 1
THIS AMENDMENT TO THE BEHAVIORAL HEALTH – ADMINISTRATIVE SERVICES ORGANIZATION CONTRACT is between the Washington State Health Care Authority and the party whose name appears below, and is effective as of the date set forth below.		
CONTRACTOR NAME North Sound Behavioral Health Organization	CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS 301 Valley Mall Way, Suite 110 Mount Vernon, WA 98273	WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 603-583-336	

WHEREAS, HCA and Contractor previously entered into a Contract for behavioral health services, and;

WHEREAS, HCA and Contractor wish to amend the Contract to: 1) revise funding and Exhibit A, Non-Medicaid Funding Allocation;

NOW THEREFORE, the parties agree the Contract is amended as follows:

1. The total maximum consideration for this Contract is decreased by (\$207,240.00), from \$13,867,349.00 to \$13,660,109.00.
2. Exhibit A-1, Non-Medicaid Funding Allocation, is effective January 1, 2021 through June 30, 2021 and supersedes and replaces Exhibit A, and is attached hereto and incorporated herein.
3. This Amendment will be effective as of the last date of signature shown below (“Effective Date”).
4. All capitalized terms not otherwise defined herein have the meaning ascribed to them in the Contract.
5. All other terms and conditions of the Contract remain unchanged and in full force and effect.

The parties signing below warrant that they have read and understand this Amendment and have authority to execute the Amendment. This Amendment will be binding on HCA only upon signature by HCA.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE Joe Valentine, Executive Director	DATE SIGNED
HCA SIGNATURE	PRINTED NAME AND TITLE Rachelle Amerine, Contracts Administrator Division of Legal Services	DATE SIGNED

**Exhibit A-1: Non-Medicaid Funding Allocation
North Sound BH-ASO**

This Exhibit addresses Non-Medicaid funds in the North Sound RSA for the provision of crisis services and non-crisis behavioral health services for January 1, 2021, through June 30, 2021, of state fiscal year (SFY) 2021.

MHBG and SABG funds will be administered by the BH-ASO in accordance with the plans developed locally for each grant. Bock grant funding is shown for the full SFY 2021, and spending in July-December 2020 is also counted out of these totals.

Table 1: North Sound RSA January-June 2021 GF-S Funding

Fund Source	Monthly	Total 6 Months
Flexible GF-S	\$1,074,947	\$6,449,682
PACT	\$23,166	\$138,996
Assisted Outpatient Tx	\$19,737	\$118,422
1109 PACT	\$19,477	\$116,862
Flexible GF-S (ASO)	\$60,620	\$363,720
Jail Services	\$30,380	\$182,280
ITA - Non-Medicaid funding	\$22,865	\$137,190
Detention Decision Review	\$8,958	\$53,748
Long-Term Civil Commitment Court Costs	\$402	\$2,412
Trueblood Misdemeanor Diversion	\$18,662	\$111,972
Island County Crisis Stabilization	\$13,750	\$82,500
Juvenile Drug Court	\$11,650	\$69,900
DMA	\$48,441	\$290,646
Secure Detox	\$28,913	\$173,478
Behavioral Health Advisory Board	\$3,333	\$19,998
Ombuds	\$3,750	\$22,500
Discharge Planners	One-Time payment	\$71,529
BH Service Enhancements	One-Time payment	\$496,044
Crisis Stabliz Support	One-Time payment	\$250,000
Assisted Outpatient Shift	One-Time payment	-\$207,240
Total	\$1,389,051	\$8,944,639

Table 2: North Sound RSA FY 2021 Grant Funding (12 months)

Fund Source	Total FY2021
MHBG (Full Year SFY2021)	\$1,111,032
Peer Bridger (Full Year SFY2021)	\$240,000
FYSPRT (Full Year SFY2021)	\$75,000
SABG (Full Year SFY2021)	\$3,289,438

Explanations

All proviso dollars are GF-S funds. Outlined below, are explanations of the provisos and dedicated accounts applicable **to all regions that receive the specific proviso:**

- **Juvenile Drug Court:** Funding to provide alcohol and drug treatment services to juvenile offenders who are under the supervision of a juvenile drug court.
- **State Drug Court:** Funding to provide alcohol and drug treatment services to offenders who are under the supervision of a drug court.
- **Jail Services:** Funding to provide mental health services for mentally ill offenders while confined in a county or city jail. These services are intended to facilitate access to programs that offer mental health service upon mentally ill offenders' release from confinement. This includes efforts to expedite applications for new or re- instated Medicaid benefits.
- **WA - Program for Assertive Community Treatment (WA - PACT)/Additional PACT:** Funds received per the budget proviso for development and initial operation of high-intensity programs for active community treatment WA- PACT teams.
- **1109 PACT Startup:** Funding to ensure the productive startup of services while maintaining fidelity to the PACT model. These funds are provided for provider startup expenses.
- **Detention Decision Review:** Funds that support the cost of reviewing a DCR's decision whether to detain or not detain an individual under the State's involuntary commitment statutes.
- **Criminal Justice Treatment Account (CJTA):** Funds received, through a designated account in the State treasury, for expenditure on: a) SUD treatment and treatment support services for offenders with an addition of a SUD that, if not treated, would result in addiction, against whom charges are filed by a prosecuting attorney in Washington State; b) the provision of drug and alcohol treatment services and treatment support services for nonviolent offenders within a drug court program.
- **CJTA Therapeutic Drug Court:** Funding to set up of new therapeutic courts for cities or counties or for the expansion of services being provided to an already existing therapeutic court that engages in evidence-based practices, to include medication assisted treatment in jail settings pursuant to RCW 71.24.580.
- **Assisted Outpatient Treatment:** Funds received to support Assisted Outpatient Treatment (AOT). AOT is an order for Less Restrictive Alternative Treatment for up to ninety days from the date of judgment and does not include inpatient treatment.
- **Dedicated Marijuana Account (DMA):** Funding to provide a) outpatient and residential SUD treatment for youth and children; b) PPW case management, housing supports and residential treatment program; c) contracts for specialized fetal alcohol services; d) youth drug courts; and e) programs that support intervention, treatment, and recovery support services for middle school and high school aged students. All new program services must direct at least eighty-five percent of funding to evidence-based on research-based programs and practices.
- **ITA Non-Medicaid – Mobile Crisis (5480 Proviso):** Funding that began in 2013, to provide additional local mental health services to reduce the need for hospitalization under the Involuntary Treatment Act in accordance with regional plans approved by DBHR.
- **Secure Detoxification:** Funding for implementation of new requirements of RCW 71.05,

RCW 71.34 and RCW 71.24 effective April 1, 2018, such as evaluation and treatment by a SUDP, acute and subacute detoxification services, and discharge assistance provided by a SUDP in accordance with this Contract.

- **Crisis Triage/Stabilization and Step-Down Transitional Residential:** Funding originally allocated under SSB 5883 2017, Section 204(e) and Section 204(r) for operational costs and services provided within these facilities.
- **Behavioral Health Enhancements (one-time payment):** Funding for the implementation of regional enhancement plans originally funded under ESSB 6032 and continued in ESHB 1109.SL Section 215(23).
- **Discharge Planners (one-time payment):** These are funds received for a position solely responsible for discharge planning.
- **Trueblood Misdemeanor Diversion Funds:** These are funds for non-Medicaid costs associated with serving individuals in crisis triage, outpatient restoration, Forensic PATH, Forensic HARPS, or other programs that divert individuals with behavioral health disorders from the criminal justice system.
- **Ombuds:** Specific General Fund allocation to support a regional ombuds.
- **Behavioral Health Advisory Board (BHAB):** Specific General Fund allocation to support a regional BHAB.

Outlined below are explanation for provisos applicable to specific regions:

- **ITA 180 Day Commitment Hearings:** Funding to conduct 180 day commitment hearings.
- **Assisted Outpatient Treatment (AOT) Pilot:** Funding for pilot programs in Pierce and Yakima counties to implement AOT.
- **Spokane: Acute Care Diversion:** Funding to implement services to reduce the utilization and census at Eastern State Hospital.
- **MH Enhancement – Mt Carmel (Alliance):** Funding for the Alliance E&T in Stevens County.
- **MH Enhancement-Telecare:** Funding for the Telecare E&T in King County.
- **Crisis Stabilization Support (one-time payment):** Funds provided specifically for subcontract arrangements with Pioneer Human Services and Compass Health, to provide crisis stabilization services for non-Medicaid individuals in Whatcom County. See Schedule A.
- **Island County Crisis Stabilization:** These funds must be used for crisis stabilization services that are not reimbursable under Medicaid provided in a crisis stabilization center in Island County. Administrative expenses are limited to 5% for these funds. See Schedule B.
- **Long-Term Civil Commitment Beds:** This funding is for court costs and transportation costs related to the provision of long-term inpatient care beds as defined in RCW 71.24.025 through community hospitals or freestanding evaluation and treatment centers.

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 CloudPWR OBO Washington State Health Care Authority-Sub Account
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Margaret Rojas
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Joe Valentine

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HCA Financial Services

FINANCIALSVC@HCA.WA.GOV

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