

## **CONTRACT AMENDMENT**

1. AMENDMENT	2. CONTRACT	3. EFFECTIVE DATE OF	4. PROGRAM
NO: <b>7</b>	NO:	AMENDMENT:	DHCM – RBHA
	YH17-0001-03	January 18, 2017	GREATER ARIZONA

5. CONTRACTOR NAME AND ADDRESS:

Mercy Maricopa Integrated Care 4350 E Cotton Center Blvd, Building D Phoenix, AZ 85040

- 6. PURPOSE: To amend the Contract for the period January 18, 2017 through September 30, 2017.
- 7. THE CONTRACT REFERENCED ABOVE IS AMENDED AS FOLLOWS:

## **Delivery System and Provider Payment Initiatives**

- **15.22.4 Targeted Investments:** The Targeted Investments (TI) program is authorized under AHCCCS' 1115 Waiver for five years beginning in CYE 17. The TI program is AHCCCS' strategy to provide financial incentives to eligible AHCCCS providers to develop systems for integrated care.
- 15.22.5 The Contractor will provide financial incentives to eligible providers who demonstrate performance improvement by meeting certain benchmarks for integrating and coordinating physical and behavioral health care. AHCCCS Owill compute the participating provider financial incentives after completion of the contract year and will make available to the Contractor a list of TI providers and associated amounts of financial incentive payments owed for the contract year. Also after completion of the Contract Year, AHCCCS will adjust capitation rates in the form of a lump sum payment to the Contractor in an amount equal to the financial incentive payments due TI providers plus an administrative payment for the Contractor. Requirements are further delineated in ACOM Policy 324.
- 15.22.7 This delivery system reform initiative:
  - 15.22.7.1 Makes participation in the delivery system reform initiative available, using the same terms of performance, to a class of providers providing services under the contract related to the reform initiative,
  - 15.22.7.2 Uses a common set of performance measures across all payers and providers,
  - 15.22.7.3 Does not set the amount or frequency of the expenditures, and
  - 15.22.7.4Does not allow AHCCCS to recoup any unspent funds allocated for these arrangements from the Contractor. [42 CFR 438.6(c)(1)(ii)]
- **15.22.15 Targeted Investments Criminal Justice Co-Located Clinics**: By June 15, 2017, the Contractor shall provide to its designated AHCCCS Operations Compliance Officer a Criminal Justice Co-Located Clinics Report that shall include the following:
- 15.22.15.1 Names of providers who are:
  - 15.22.15.1.1 Recommended by the Contractor to provide services in the co-located justice clinics, and 15.22.15.1.2 Qualified to participate in both the Adult Ambulatory Targeted Investment focus area and Justice Co-location focus area.

## 15.22.15.2 A detailed plan that describes:

- 15.22.15.2.1 Physical locations (addresses) where co-located clinics are expected to operate (describe the proximity to a probation or parole office).
- 15.22.15.2.2 NOTE: The Targeted Investments Program does not waive any standard licensing or contractual requirements of opening a healthcare clinic. The Contractor is responsible for researching/determining if proposed sites are legally appropriate for purposes of Targeted Investments.
- 15.22.15.2.3 Number of Title XIX members anticipated to be served in the probation/parole co-located clinic(s).
- 15.22.15.2.4 Where applicable, attestation to having a formal or informal agreement with appropriate criminal justice stakeholders including the Administrative Office of the Courts, chiefs of probation, chiefs of parole and/or other relevant stakeholders (a formal agreement will be required as outlined in the Targeted Investment core component).
- 15.22.15.2.5 Confirmation that justice providers are committed to submitting applications and, upon approval, participating in the Targeted Investments Adult Ambulatory focus area requirements as detailed in the Core Components.
- 15.22.15.2.6 Intent to open additional co-located clinic(s) during a secondary track that will become operational 6 months following the initial Targeted Investment Justice Co-location clinic track, no later than March 31, 2019.
- 15.22.15.3 Notes about secondary Targeted Investment justice co-located track:
  - 15.22.15.3.1 AHCCCS will provide financial incentives for a second Targeted Investment justice co-located track for purposes of allowing the Contractor and providers to expand the number of justice-involved individuals served.
  - 15.22.15.3.2 There is no requirement to open additional clinic(s) during the secondary track; expanding to additional sites is voluntary and will require AHCCCS approval.
  - 15.22.15.3.3 AHCCCS will make available financial incentives to providers to implement the second wave if it has the resources to do so.
  - 15.22.15.3.4 AHCCCS intends to select providers for the second track that demonstrate intent and capability to meet the core components in a reduced timeframe.
  - 15.22.15.3.5 The co-located clinics selected by the Contractor for the TI project must have contracts with peer and family run organizations registered with AHCCCS as community service agencies providing "forensic peer support services."

8. Authority: AHCCCS is duly authorized to execute and administer agreements pursuant to A.R.S. §36-2903 et seq. and §36-2932 et seq. These contracts/amendments are exempt from the Procurement Code pursuant to A.R.S. §41-2501(H) (as effective on July 1, 2016).

EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT NOT HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL EFFECT.

## IN WITNESS WHEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT

9. SIGNATURE OF AUTHORIZED REPRESENTATIVE:	10. SIGNATURE OF AHCCCS CONTRACTING OFFICER:
TYPED NAME:	TYPED NAME:  MEGGAN HARLEY, CPPO, MSW
TITLE:	TITLE:
CHIEF EXECUTIVE OFFICER	CHIEF PROCUREMENT OFFICER
DATE:	DATE: