

THIS AMENDMENT, entered into between the State of Florida, **Department of Children and Families**, hereinafter referred to as the “**Department**,” and **South Florida Behavioral Health Network, Inc.**, hereinafter referred to as the “**Provider**,” amends **Contract No. KH225**.

The purpose of Amendment #0022 is to:

- Renew contract KH225 for an additional four (4) years and nine (9) months, through June 30, 2020, pursuant to Section D. Paragraph 3 of Attachment I.
- Amend the Standard Contract to increase the total contract funding to align with the Approved Operating Budget for FY2015-2016 and also include estimated funding for the renewal period. This increases the total value of the contract by \$395,137,582.25.
- Amend Attachment I, section B.1.a.(5), to add the statutory requirements regarding the collection of Crisis Stabilization Utilization data due to changes in Chapter 397, F.S.
- Amend Attachment I, Method of Payment, which updates Table 1. Contract Funding to align the funding for FY15-16 as outlined in the Schedule of Funds dated 08/19/2015 and include estimated funding for the renewal period. Also, to update Paragraph 2. to remove any reference to the 16.72% in regard to Advances.
- Amend Exhibit E-3, with the Schedule of Funds dated 08/19/2015 for FY2015-2016.
- Amend Exhibit F, Region Specific Exhibit, to include the addition of item C. which specifies reporting requirements, including requirements from the Office of the Governor which instructs those providers who receive special project funding in FY15-16 to report return on investment projections and quarterly updates directly to the Governor’s Office. Also includes revisions to Table A: Program Specific Fund Summary, to include Appropriations for FY15-16 and Prevention Partnership Grant (PPG) recipients; adds item E. which specifies PPG Requirements; and adds item F. which lists the Appropriations for FY15-16.

As a result, the Standard Contract, Attachment I, Exhibit E-3, ME Schedule of Funds, and Exhibit F, Region-Specific Exhibit are hereby amended to read:

- 1. Page 1, Standard Contract (dated 05/2014), Section 2, Effective and Ending Dates, is hereby amended to read:**
 2. **Effective and Ending Dates.** This Contract shall be effective on **October 1, 2010** or the last date executed by a party, whichever is later. The service performance period under this Contract shall commence on **October 1, 2010** or the effective date of this Contract, whichever is later, and it shall end at midnight, Eastern Time, on **June 30, 2020**, subject to the survival of terms provisions of Section 33.j hereof.
- 2. Page 1, Standard Contract (dated 05/2014), Section 3, Payment for Services, as previously amended on Page 1 of Amendment #0021, is hereby amended to read:**
 3. **Payment for Service.** The Department shall pay for contracted services performed by the Provider during the service performance period of this Contract according to the terms and conditions of this contract of an amount not to exceed \$770,836,059.00 or the rate schedule, subject to availability of funds and the Department’s determination of satisfactory performance of all terms by the Provider. The State of Florida’s performance and obligation to pay under this Contract is contingent upon an annual appropriation by the Legislature. Any costs or services paid for under any other contract or from any other source are not eligible for payment under this Contract.

3. Page 9, Standard Contract, Signature Block, second sentence, is hereby amended to read:

IN WITNESS THEREOF, the parties hereto have caused this seventy-one (71) page Contract to be executed by their undersigned officials as duly authorized.

4. Page 20, Attachment I (dated 07/01/2015), Section B. Manner of Service Provision, Paragraph 1.a.(5), Function 5. Data Collection, Reporting, and Analysis, as previously amended on Page 1 of Amendment #0021, is hereby amended to read:

(5) Function 5. Data Collection, Reporting, and Analysis

(o) No later than August 1, 2015, the Managing Entity shall require public receiving facilities within its Network Service Providers, pursuant to s. 394.9082(10), F.S., to collect and submit the crisis stabilization service utilization data specified therein on a daily basis using a file transfer protocol process or a web portal developed by the Managing Entity.

5. Page 30, Attachment I (dated 07/01/2015), Section C. Method of Payment, Paragraph 1, as previously amended on Page 1 of Amendment #0021, is hereby amended to read:

1. Payment Clause

- a. This advance fixed price, fixed payment contract is comprised of federal and state funds, subject to reconciliation. **Exhibit E, ME Schedule of Funds** identifies the type and amount of funding provided. At the beginning of each fiscal year, the **Exhibit E, ME Schedule of Funds** will be amended into this contract, and the total contract amount will be adjusted accordingly.
- b. The Department will pay the Managing Entity an operational cost for the management of the Network in accordance with the terms and conditions of this contract. The direct service cost is defined as the annual value of the contract less the operational cost of the Managing Entity.
- c. The contract total dollar amount shall not exceed \$770,836,059.00, subject to the availability of funds, as outlined below:

Table 1: Contract Funding

State Fiscal Year	Managing Entity Operational Cost	Direct Service Cost	Total Value of Contract
2010-2011 (9 months)	\$3,399,627.00	\$52,952,530.00	\$56,352,157.00
2011-2012	\$3,491,295.00	\$72,420,596.00	\$75,911,891.00
2012-2013	\$3,465,665.00	\$70,244,946.00	\$73,710,611.00
2013-2014	\$3,432,250.00	\$72,178,646.00	\$75,610,896.00
2014-2015	\$3,481,522.37	\$72,203,746.63	\$75,685,269.00
2015-2016 (3 months)	\$866,416.00	\$19,811,845.75	\$20,678,261.75
2015-2016 (9 months)	\$2,599,248.00	\$59,435,537.25	\$62,034,785.25
2016-2017	\$3,465,664.00	\$79,247,383.00	\$82,713,047.00
2017-2018	\$3,465,664.00	\$79,247,383.00	\$82,713,047.00
2018-2019	\$3,465,664.00	\$79,247,383.00	\$82,713,047.00
2019-2020	\$3,465,664.00	\$79,247,383.00	\$82,713,047.00
Total	\$34,598,679.37	\$736,237,379.63	\$770,836,059.00

6. Page 31, Attachment I (dated 07/01/2015), Section C. Method of Payment, Paragraph 2. Payment, as previously amended on Page 1 of Amendment #0021, is hereby amended to read:

2. Payment

- a. In accordance with *s. 394.9082, F.S.*, at the beginning of each fiscal year the Managing Entity may request an advance payment equal to two months of the current fiscal year contract value. Thereafter, the Managing Entity shall request monthly fixed payments equal to the fiscal year contract balance divided by the number of months remaining in the fiscal year. The payment request may be subject to financial consequences, pursuant to *Section B.5.i.*
- b. The Managing Entity shall temporarily invest surplus advance funds in an insured or interest bearing account, in accordance with *s. 216.181(16)(b), F.S.* The Managing Entity shall remit to the Department, on a quarterly basis, any interest earned on advance funds via check. The Managing Entity must submit documentation from the financial entity where said funds are invested, evidencing the Annual Percentage Rate and actual interest income for each month.
- c. The Managing Entity shall expend any advance in accordance with the *General Appropriations Act.*
- d. The Managing Entity shall request payment in accordance with **Section C.3.**, below.
- e. The Department will pay the Managing Entity according to the following schedule:

Table 2: Invoice and Expenditure Report Submission Schedule

Month of Service	Fixed Payment Amount	Date of Invoice and Monthly Progress Report Submission	Date of Expenditure Reports Submission
Advance	Two months of the State Fiscal Year Contract Amount	July 1	N/A
July - May	Fiscal year contract balance divided by the number of months remaining in the fiscal year	No later than the 20 th of month following service delivery	No later than the 20 th of month following service delivery
Final Fiscal Year Invoice (June)	Fiscal year contract balance divided by the number of months remaining in the fiscal year	August 15	August 15

- 7. Page 55, Exhibit E-3, ME Schedule of Funds, as previously amended on Page 1 of Amendment #0021, is hereby deleted in its entirety and Page 55, Revised Exhibit E-3, ME Schedule of Funds (dated 08/19/2015) is inserted in lieu thereof and attached hereto.**
- 8. Pages 56 - 59, Exhibit F, Region-Specific Provisions, as previously amended on Page 1 of Amendment #0021, are hereby deleted in their entirety and Pages 56 - 62, Revised Exhibit F, are inserted in lieu thereof and attached hereto.**

- 9. Page 60, Attachment II (dated 12/16/2010), Certification Regarding Lobbying, as previously amended on Page 1 of Amendment #0021, is hereby renumbered as Page 63.
- 10. Pages 61 – 63, Attachment III, Financial and Compliance Audit (dated 05/04/2015), as previously amended on Page 1 of Amendment #0021, are hereby renumbered as Pages 64 – 66.
- 11. Pages 64 – 68, Attachment IV, Protected Health Information (dated 07/01/2014), as previously amended on Page 1 of Amendment #0021, are hereby renumbered as Pages 67 – 71.

The parties hereby mutually agree to renew the contract as amended for a period of four (4) years and nine (9) months.

This amendment shall begin on September 15, 2015 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 with 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 twelve (12) page amendment to be executed by their officials thereunto duly authorized.

PROVIDER
SOUTH FLORIDA BEHAVIORAL HEALTH
NETWORK, INC.

STATE OF FLORIDA
DEPARTMENT OF CHILDREN AND FAMILIES

SIGNED BY: John W. Dow

SIGNED BY: Bronwyn Stanford

NAME: John W. Dow

NAME: Bronwyn Stanford

TITLE: President and Chief Executive Officer

TITLE: Regional Managing Director

DATE: 9/3/15

DATE: 9/30/15

FEDERAL ID NUMBER: 59-3380599

ME Schedule of Funds
South Florida Behavioral Health Network, Inc. - Contract# KH225
FY 2015-16 Use Designation - As of 8/19/2015

Other Cost Accumulators Title	Other Cost Accumulators	Federal	State	Total
Administrative Costs				
Managing Entity Administrative Costs	MHS00	232,199	3,233,465	3,465,664
Mental Health				
ME Services & Supports Provider Activity - Mental Health	MH000	4,233,170	29,703,175	33,936,345
ME Early Intervention Services for SMI & Pysch Disorder	MH026	-	-	-
Purchase of Residential Treatment Services for Emotionally Disturbed Children and Community Forensic Beds	MH071	-	342,970	342,970
	MH072	-	3,027,332	3,027,332
Florida Assertive Community Treatment (FACT)	MH073	1,164,515	2,289,063	3,453,578
Indigent Psychiatric Medication Program	MH076	-	113,991	113,991
Clay Behavioral Health Center	MH089	-	-	-
Camillus House Mental Health/Substance Abuse Treatment - Homeless	MH093	-	200,000	200,000
Citrus Health Network	MH094	-	455,000	455,000
Jerome Golden Center	MH096	-	-	-
Crisis Center of Tampa Bay	MH097	-	-	-
ME Saluscare Center	MH098	-	-	-
Gracepoint Center	MH819	-	-	-
Lifestream Center	MHS50	-	-	-
Meridian Behavioral Healthcare	MHSMB	-	-	-
Renaissance Center	MHRM5	-	-	-
Circles of Care - Cedar Village	MHS51	-	-	-
Circles of Care - Crisis Stabilization	MHS52	-	-	-
Grants PATH	MH0PG	467,611	-	467,611
Florida Youth Transition of Adulthood	MH0TA	-	-	-
Temporary Assistance for Needy Families (TANF)	MH0TB	797,249	-	797,249
Title XXI Children's Health Insurance Program (Behavioral Health Network)	MH0BN	874,757	108,831	983,588
ME Crisis Stabilization Services	MH0CS	21,429	-	21,429
Grant Miami-Dade County Wraparound FACES	MH0FA	1,600,000	-	1,600,000
Grants Miami-Dade County Wraparound	MH0MD	764,788	-	764,788
Grants Project Launch	MH0PL	-	-	-
Subtotal Mental Health		9,923,519	36,240,362	46,163,881
Substance Abuse				
ME Services & Supports Provider Activity - Substance Abuse	MS000	12,377,077	12,063,156	24,440,233
HIV Services	MS023	869,289	-	869,289
Prevention Services	MS025	3,477,156	-	3,477,156
Projects Expansion of Substance Abuse Services for Pregnant Women and their affected families	MS081	-	1,812,723	1,812,723
Family Intensive Treatment (FIT)	MS091	-	633,190	633,190
ME Data Management Support	MS092	-	-	-
Temporary Assistance for Needy Families (TANF)	MS0TB	830,123	-	830,123
Drug Abuse Comprehensive Coordinating Treatment (DACCO)	MS095	-	-	-
First Step of Sarasota	MS902	-	-	-
Here's Help	MS903	-	200,000	200,000
Prevention Partnership Grant (PPG)	MS0PP	820,788	-	820,788
Subtotal Substance Abuse		18,374,433	14,709,069	33,083,502
Total All Fund Sources		28,530,151	54,182,896	82,713,047

Region-Specific Provisions

- A.** Pursuant to the terms of Attachment I, Section B.3.b., the Managing Entity shall subcontract for the legislatively appropriated program-specific funds listed in Table A with each specified Network Service Provider. Each subcontract shall require the Network Service Provider to use these funds only for the legislatively specified service and to report the unique numbers of persons served or services provided with these funds as distinct reporting elements within the subcontract report requirements.
- B.** The Managing Entity shall provide the Department with a copy of the executed subcontract document for each program-specific fund no later than 30 days after this exhibit is incorporated into the Managing Entity’s contract. The subcontract document shall include:
 - 1. A description of the service purchased with the specific appropriation;
 - 2. The payment methodology and rate applied to the service;
 - 3. Output and outcome performance measures applied to the service; and
 - 4. The reporting requirements implemented to ensure regular and ad hoc status updates to the Department.
- C.** At a minimum, the managing entity shall ensure each Network Service Provider:
 - 1. Reports the following performance metrics in the format specified by the Department:
 - a. Number of clients served,
 - b. Number of adults served,
 - c. Number of children served,
 - d. Number of clients admitted in a residential treatment center,
 - e. Type of services provided to the clients, and
 - f. Number of clients discharged.
 - 2. Beginning with Fiscal Year 2015-16, provide reports directly to the Executive Office of the Governor Office of Policy and Budget (EOG/OPB) documenting the return on investment for any specific appropriation identified with the acronym “**EOG/OPB**” in Table A.
 - a. An initial report identifying the positive return the state will receive by providing the funding shall be submitted to EOG/OPB on or before July 31, 2015.
 - b. The initial report shall include actual returns by fiscal year if the provider previously received state funding, and projected positive returns based on the Fiscal Year 2015-16 funding.
 - c. Quarterly update reports shall be submitted to EOG/OPB within 30 days after the end of each fiscal year quarter thereafter.
 - d. All reports shall be submitted to MaryBeth.Vickers@laspbs.state.fl.us and a copy submitted to the Managing Entity subcontract file.

Table A – Program-Specific Fund Summary			
Year	Specific Appropriation	Provider	Amount
FY14-15	351	Citrus Health Network	\$ 455,000.00
	351	Camillus House	\$ 25,000.00
	351	Guidance Care Center of Key West	\$ 100,000.00

Table A – Program-Specific Fund Summary			
Year	Specific Appropriation	Provider	Amount
FY14-15	372	Pregnant and Post-Partum Women Funding Allocated to the following providers and amounts <ol style="list-style-type: none"> 1. South Florida Jail Ministries, Inc.: \$970,841.00 2. The Village South, Inc.: \$841,882.00 	\$1,812,723.00
	372	Family Intensive Treatment (FIT) funding, allocated to the following amounts for services in the designated locations. The Managing Entity shall designate a service provider for each location in accordance with Section D.5. of this Exhibit. <ol style="list-style-type: none"> 1. Miami-Dade County – Liberty City, specifically limited to address child welfare cases referred from zip codes 33147 and 33142 2. Monroe County 	\$483,871.00 \$149,317.00
FY15-16 through FY17-18	PPG Solicitation LHZ03	Guidance Care Center, Inc.	\$150,000.00
		Village South/WestCare Foundation	\$150,000.00
		Miami Coalition for a Drug-Free Community	\$150,000.00
		HOPE for Miami	\$150,000.00
		Switchboard of Miami, Inc.	\$150,000.00
		Gang Alternatives, Inc.	\$70,788.00
FY15-16	377H	Citrus Health Network EOG/OPB	\$455,000.00
	377J	Pregnant Women, Mothers, and Affected Families Funding Allocated to the following providers <ol style="list-style-type: none"> 1. South Florida Jail Ministries, Inc. 2. The Village South, Inc. 	\$1,812,723.00 <i>Amounts for providers will be specified in a report submitted with the Final Fiscal Year Invoice</i>
		Family Intensive Treatment (FIT) funding, allocated to the following amounts for services in the designated locations. The Managing Entity shall designate a service provider for each location in accordance with Section F.3. of this Exhibit. EOG/OPB	
		<ol style="list-style-type: none"> 1. Miami-Dade County – Liberty City, specifically limited to address child welfare cases referred from zip codes 33147 and 33142 	\$483,871.00
		<ol style="list-style-type: none"> 2. Monroe County 	\$149,317.00
		Here’s Help, Inc. EOG/OPB	\$200,000.00
Camillus House EOG/OPB	\$200,000.00		

D. Fiscal Year 2014-15 Appropriations

Pursuant to the FY14-15 General Appropriations Act, Ch. 2014-51, Laws of Fla., the Managing Entity shall implement the following:

1. Specific Appropriation 351 – Citrus Health Network, Inc.

During Fiscal Year 2014-2015, from the funds in Specific Appropriation 351, the recurring sum of \$455,000.00 from the General Revenue Fund shall continue to be provided to the Citrus Health Network.

2. Specific Appropriation 351 – Camillus House

During Fiscal Year 2014-2015, from the funds in Specific Appropriation 351, the nonrecurring sum of \$25,000.00 from the General Revenue Fund is provided for Camillus House mental health and substance abuse treatment for the homeless.

3. Specific Appropriation 351 – Guidance Care Center of Key West

During Fiscal Year 2014-2015, from the funds in Specific Appropriation 351, the nonrecurring sum of \$100,000.00 from the General Revenue Fund is provided to Guidance Care Center of Key West for mental health and substance abuse treatment services.

4. Specific Appropriation 372 – Pregnant and Post-Partum Women Funding

From the funds in Specific Appropriation 372, the recurring sum of \$1,812,723.00 from the General Revenue fund is provided for the expansion of substance abuse services for pregnant women and their affected families. These services shall include the expansion of residential treatment, outpatient treatment with housing support, outreach, detoxification, child care and post-partum case management supporting both the mother and child consistent with recommendations from the Statewide Task Force on Prescription Drug Abuse and Newborns. Priority for services shall be given to counties with greatest need and available treatment capacity.

5. Specific Appropriation 372 – Family Intensive Treatment Funding

From the funds in Specific Appropriation 372, the recurring sum of \$633,188.00 from the General Revenue Fund is provided to implement the Family Intensive Treatment (FIT) team model that is designed to provide intensive team-based, family-focused, comprehensive services to families in the child welfare system with parental substance abuse. Treatment shall be available and provided in accordance with the indicated level of care required and providers shall meet program specifications. Funds shall be targeted to select communities with high rates of child abuse cases.

a. The Managing Entity shall designate a Network Service Provider to deliver the FIT model for each location specified above and shall subcontract with the provider to implement this proviso appropriation by August 15, 2014.

b. The Managing Entity shall subcontract with the Network Service Providers providing FIT model services for the full amount of funding specified in Table A and shall not reduce payment to these providers for any operational costs, including behavioral health fees, of the Managing Entity associated with the administration of the subcontracts.

c. To ensure the implementation and administration of the FIT team model complies with the Department's programmatic standards, the Managing Entity shall require Network Service

Providers providing FIT model services adhere to the staffing, service delivery and reporting requirements of **Incorporated Document 32: FIT Model Guidelines and Requirements**, which is hereby incorporated by reference.

E. Prevention Partnership Grants

Pursuant to the Notice of Award for the PPG procurement RFA #LHZ03, the Managing Entity shall execute 3 year subcontracts with Network Service Providers for the annual amounts detailed in Table A for the implementation of the PPG program.

1. The Managing Entity shall negotiate PPG services within the scope of work detailed in the Network Service Provider’s application.
2. The Subcontract shall incorporate the specifications and elements detailed in the RFA, including but not limited to objectives, measures, and reporting.
3. The Subcontract shall incorporate funding as detailed in the Table A for reasonable, allowable, and necessary expenditures required to perform PPG services.
4. The Subcontract shall require the Network Service Provider to enter all prevention data into the Department’s Performance Based Prevention System (PBPS).

F. Fiscal Year 2015-16 Appropriations

Pursuant to the FY15-16 General Appropriations Act, Ch. 2015-232, Laws of Fla., the Managing Entity shall implement the following:

1. Specific Appropriation 377H – Citrus Health Network

From the funds in Specific Appropriation 377H, the sum of \$455,000 from the General Revenue Fund shall continue to be provided to the Citrus Health Network for behavioral health services.

2. Specific Appropriation 377J – Pregnant Women, Mothers, and Affected Families Funding

From the funds in Specific Appropriation 377J, the recurring sum of \$1,812,723.00 from the General Revenue fund is provided for the expansion of substance abuse services for pregnant women and their affected families. These services shall include the expansion of residential treatment, outpatient treatment with housing support, outreach, detoxification, child care and post-partum case management supporting both the mother and child consistent with recommendations from the Statewide Task Force on Prescription Drug Abuse and Newborns. Priority for services shall be given to counties with greatest need and available treatment capacity.

The Managing Entity shall subcontract with the Network Service Providers for this funding as listed in Table A. With the submission of the Final Fiscal Year Invoice, the Managing Entity will submit a report that details for each provider the sub contractual amount, actual amount paid, and total units purchased. This report shall also contain the total of any anticipated carry forward funds of Specific Appropriation 377J – Pregnant and Post-Partum Women Funding. These anticipated carry forward funds will also be included on **Incorporated Document 27: Managing Entity Carry Forward Expenditure Report**.

3. Specific Appropriation 377J – Family Intensive Treatment Funding

From the funds in Specific Appropriation 377J, the recurring sum of \$633,190.00 from the General Revenue Fund is provided to implement the Family Intensive Treatment (FIT) team model that is designed to provide intensive team-based, family-focused, comprehensive services to families in the child welfare system with parental substance abuse. Treatment shall be available and provided in

accordance with the indicated level of care required and providers shall meet program specifications. Funds shall be targeted to select communities with high rates of child abuse cases.

- a. The Managing Entity shall designate Network Service Providers to deliver the FIT model for each location specified above and shall subcontract with the provider to implement this proviso appropriation by July 31, 2015.
- b. The Managing Entity shall subcontract with the Network Service Providers providing FIT model services for the full amount of funding specified in Table A and shall not reduce payment to these providers for any operational costs, including behavioral health fees, of the Managing Entity associated with the administration of the subcontracts.
- c. To ensure the implementation and administration of the FIT team model complies with the Department's programmatic standards, the Managing Entity shall require Network Service Providers providing FIT model services adhere to the staffing, service delivery and reporting requirements of **Incorporated Document 32: FIT Model Guidelines and Requirements**, which is hereby incorporated by reference.

4. Specific Appropriation 377J – Here's Help, Inc.

From the funds in Specific Appropriation 377J, \$200,000 from the General Revenue Fund shall continue to be provided to Here's Help, Inc.

5. Specific Appropriation 377M – Camillus House

From the funds in Specific Appropriation 377M, the nonrecurring sum of \$200,000 from the General Revenue Fund is provided to Camillus House for behavioral health services.

G. The Miami-Dade Wraparound Project

Families and Communities Empowered for Success (FACES)

The Miami Dade Wraparound Project, also known as Families and Communities Empowered for Success (FACES), was initially awarded to the Department of Children and Families, Substance Abuse and Mental Health by the Substance Abuse and Mental Health Services Administration (SAMHSA) on September 9, 2010. The "Miami-Dade Wraparound Project" is a collaborative effort to enhance, expand and strengthen the existing community-based family and youth mental health services in Miami-Dade County, in order to better serve children and youth who have serious emotional disturbances (SED) and their families or caretakers in Miami-Dade County, Florida.

The Department assigns the funding, subcontracting, reporting, and monitoring responsibilities of this grant to the Provider. The Provider shall ensure compliance with the terms and conditions specified in the grant award, which is incorporated by reference, federal and state law, Department standards, and this contract. The Provider will be responsible for invoice documentation, verification of service delivery, and compliance monitoring. The Provider will manage all aspects of the grant under the direction of the Substance Abuse and Mental Health Program Office.

H. The Miami-Dade County FACES Wraparound Project Expansion

Effective July 1, 2013, the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded the Miami-Dade County FACES Wraparound Project Expansion in support of expanding the current FACES initiative to include 225 transitioning youth ages 18-21 who entered the mental health system prior to the age of 18.

The Department assigns the funding, subcontracting, reporting, monitoring, and evaluation responsibilities of this grant to the Provider. The Provider shall ensure compliance with the terms and

conditions specified in the grant award, which is incorporated by reference, federal and state law, Department standards, and this contract. The Provider will be responsible for invoice documentation, verification of service delivery, and compliance monitoring. The Provider will manage all aspects of the award under the direction of the Substance Abuse and Mental Health Program Office.

I. Motivational Support Program (MSP)

In addition to the requirements in Attachment I and Incorporated Document 23, Integration with Child Welfare, the Provider agrees to contract with a community Network Service Provider to operationalize the current MSP protocol for the purpose of enhancing the integration across the behavioral health and child welfare systems. The Provider will ensure the implementation and efficiency of the MSP protocol and report monthly progress to the Regional SAMH Program Office. This protocol is agreed upon with the Department, the Provider, the Community-Based Care organization (CBC), and the contracted Network Service Provider.

J. Community Action Team Program (CAT)

The Provider agrees that, in collaboration with the Department, they will develop, and enter into a Memorandum of Understanding (MOU) with each of the Community Action Team (CAT) providers within sixty (60) calendar days of contract execution. The MOU will operationalize the referral process between the Provider and the CAT programs, (including but not limited to identifying youths that meet the specified criteria for referral to the program as stated below). It is the Department's intent to reserve the CAT program for community-based services to children ages 11 to 21 with a mental health diagnosis or co-occurring substance abuse diagnosis at-risk for out-of-home placement as demonstrated by repeated failures at less intensive levels of care; having two or more hospitalization or repeated failures; involvement with the Department of Juvenile Justice or multiple episodes involving law enforcement; or, poor academic performance and/or suspensions.

K. Statewide Forensic Beds

For the following programs, the Provider shall make services available to eligible consumers on conditional release from other Circuits through their Network Service Providers at:

1. Public Health Trust/Jackson Health System – Miami-Dade Forensic Alternative Center (MDFAC) – Up to six (6) beds shall be available to Broward residents who meet MDFAC's Eligibility Criteria, which is incorporated by reference. MDFAC is a locked and staff secured facility intended to serve adult forensic consumers charged with second or third degree felonies who are committed to the department under Sections 916.13 and 916.15, F.S. These consumers have been found by a circuit court to be incompetent to proceed due to a serious mental illness or not guilty by reason of insanity and who do not have a significant history of violence.
2. Citrus Health Network, Inc. - Eight (8) statewide residential beds in the Safe Transition and Access to Recovery (STAR) Program shall be available to eligible consumers on conditional release in need of forensic mental health services placed by the Managing Entity pursuant to FRCrP 3.219(b), 3.217(b) and F.S. 916.17. The STAR Program provides intensive, short-term treatment to individuals who are temporarily in need of a structured therapeutic setting in a less restrictive but longer-stay alternative to acute hospitalization.
3. Passageway Residence of Dade County, Inc. – Fourteen (14) statewide residential level 2 beds shall be available to eligible consumers on conditional release who are in need of forensic mental health services placed by the Managing Entity. Statewide admission to Passageway Residence of Dade County, Inc. is for individuals committed to the Florida Department of Children and Families, in

accordance with the provisions of Florida Statutes Chapter 916, Forensic Services Act and released pursuant to FRCrP 3.219(b), 3.217(b) and F.S. 916.17.

4. Psychosocial Rehabilitation Center d.b.a Fellowship House - Four (4) statewide residential level 2 beds shall be available to eligible consumers on conditional release who are in need of forensic mental health services placed by the Managing Entity pursuant to FRCrP 3.219(b), 3.217(b) and F.S. 916.17.

L. Regionally Necessary Services

1. The Managing Entity shall subcontract with the following Network Services Provider with locations in Broward County for the specified Regionally Necessary Services:

a. Citrus Health Network, Inc. for Statewide Inpatient Psychiatric Programs (SIPP) and Short-Term Residential Treatment (SRT) services; and

2. The Managing Entity Forensic Team shall provide outreach services to individuals residing in the following State Hospitals and counties:

a. Florida State Hospital, Gadsden County

b. North Florida Evaluation and Treatment Center, Alachua County

c. Northeast Florida State Hospital, Baker County

d. Treasure Coast Forensic Treatment Center, Martin County

e. South Florida State Hospital, Broward County

f. South Florida Evaluation and Treatment Center, Miami-Dade County