#### COUNTY OF SAN MATEO Departmental Correspondence

### Date: March 15, 2001 Hearing Date: March 27, 2001

TO: Honorable Board of Supervisors

- FROM:
   Maureen D Borland, Director, Human Services Agency

   Yephne Frazier, Administrator, Alcohol and Drug Services
- SUBJECT: First Amendment to the Two-Year (Fiscal Year 2000/02) Agreement with Women's Recovery Association

### **RECOMMENDATION**

Adopt a resolution authorizing execution of a first amendment to the two-year (Fiscal Year 2000/02) Agreement with the Women's Recovery Association.

#### Background:

On July 11, 2000 the Board adopted a resolution authorizing execution of a two-year (Fiscal Year 2000/02) Agreement with the Women's Recovery Association (WRA) for the provision of alcohol and drug treatment services, among other services. Included in the two-year agreement are CalWORKs funded nonresidential alcohol and drug treatment (treatment) services, and perinatal residential treatment services funded through state and federal block grant funds.

#### Discussion:

As part of the mid-year analysis on service utilization. Alcohol and Drug Services ran a six month analysis on the CalWORKs funded nonresidential treatment services Based on the results of the utilization report, and conversations with alcohol and drug treatment providers, it was determined that \$29,199 in ongoing CalWORKs funds will not be fully utilized by other nonresidential treatment providers.

WRA has identified a number of program participants in their residential perinatal program who are CalWORKs recipients This first amendment will reallocate the unexpended CalWORKs funding to offset the program cost for WRA's residential perinatal program participants who are identified by the County as being CalWORKs recipients.

The amendment and resolution have been reviewed and approved by County Counsel's office.

#### Fiscal Impact:

This amendment adds \$99,678 to the two-year Agreement, for an amended total of \$1,782,618. Of the annual increase of \$49,839; \$29,199 is from unexpended CalWORKs funds and \$20,640 will be claimed against the CalWORKs single allocation. There is no Net County Cost involved with this first amendment.

Jane Marks, ext. 6418 cc Penny Bennett, Deputy County Counsel

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## RESOLUTION NO. \_\_\_\_\_

## BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

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## RESOLUTION AUTHORIZING EXECUTION OF A FIRST AMENDMENT TO THE FISCAL YEAR 2000/02 AGREEMENT WITH THE WOMEN'S RECOVERY ASSOCIATION

RESOLVED, by the Board of Supervisors of the County of San Mateo, State of California, that

WHEREAS, on July 11, 2000 the County Board of Supervisors entered into a two-year agreement with the Women's Recovery Association for the furnishing of alcohol and drug treatment services as set forth in that agreement; and

WHEREAS, the Board has been presented with a form of this first amendment to the two-year agreement with the Women's Recovery Association, and has examined and approved the first amendment as to both form and content and desires to enter into this first amendment.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the President of this Board of Supervisors be, and is hereby authorized and directed to execute said first amendment to the twoyear agreement with the Women's Recovery Association for and on behalf of the County of San Mateo, and the Clerk of this Board shall attest the President's signature thereto

## FIRST AMENDMENT TO THE FISCAL YEAR 2000/02 AGREEMENT WITH WOMEN'S RECOVERY ASSOCIATION FOR ALCOHOL AND DRUG TREATMENT SERVICES

THIS AGREEMENT, entered into this \_\_\_\_\_\_ day of \_\_\_\_\_, 2001, by and between the COUNTY OF SAN MATEO (hereinafter called "County") and WOMEN'S RECOVERY ASSOCIATION (hereinafter called "Contractor").

### **WITNESSETH**

WHEREAS, on July 11, 2000, the parties hereto entered into a two-year agreement for the furnishing of certain services by Contractor to County as set forth in that Agreement; and

WHEREAS, it is now the mutual desire and intent of the parties hereto to amend and clarify that Agreement:

CHANGE #1: Amend Paragraph 3.A. Maximum Amount to read as follows.

### 3. Payments.

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A. <u>Maximum Amount</u>. In full consideration of Contractor's performance of the services described in Exhibits A through E, the amount that County shall be obligated to pay for services rendered under this Agreement shall not exceed ONE MILLION SEVEN HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED EIGHTEEN DOLLARS (\$1,782,618) for the contract term. The maximum County contract obligation shall not change even if the estimated other revenue changes. The maximum County obligation stated in this section is based on the following **annual** projections:

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Total Estimated Gross Program Costs	\$98 298	\$387 554	\$243,269	\$53,633	\$141,934	\$309,448
*Less Estimated Other Revenue	\$35 136	\$154,452	\$ 31 730	\$ 1,533	\$ 40,089	\$175 078
Maximum County Contract Obligation	\$63,162	\$233,102	\$211,539	\$52,100	\$101,845	\$134 370
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Total Estimated Gross Program Costs		\$7,864	\$49,607	\$0	50,626	\$1,352,233
*Less Estimated Other Revenue		\$2,864	\$19,988	\$	54	\$ 460,924
Maximum County Contract Obligation		\$5,000	\$29,619	\$0	50,572	\$ 891,309

\*Est matcd Other Revenue consists of estimates of one (1) or more of the following third-party payments client fees prior year's excess fees donations fundraising proceeds, in-kind contributions and other grants

CHANGE #2: Delete Section II. (CalWORKs Nonresidential Alcohol and Drug Treatment Services), in total, from Exhibit A.

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CHANGE #3: Add new Section II, <u>CalWORKs RESIDENTIAL PERINATAL ALCOHOL</u> <u>AND DRUG TREATMENT SERVICES</u>, to Exhibit A to read as follows:

# IV. <u>CalWORKS RESIDENTIAL PERINATAL ALCOHOL AND DRUG</u> <u>TREATMENT SERVICES:</u>

Contractor's CalWORKs residential perinatal alcohol and drug treatment program will comply with all aspects of the most recent State of California Alcohol and Drug Program's (ADP) Perinatal Services Guidelines, and the most recent State of California Standards for Drug Treatment Programs and CalWORKs regulations, as they pertain to Contractor's CalWORKs residential perinatal alcohol and drug treatment program Contractor will provide the following services for each fiscal year of this two-year agreement:

A. CalWORKs Residential Perinatal Alcohol and Drug Treatment Units of Service:

- 1. Admit to Contractor's CalWORKs residential perinatal alcohol and drug treatment program a minimum of (ten) 10 program participants. Provide a maximum of two thousand nine hundred twenty (2,920) days of CalWORKs residential perinatal alcohol and drug treatment services to be allocated by Contractor among a minimum of ten (10) program participants set forth above. Of these:
  - a. Admit to Contractor's CalWORKs residential perinatal alcohol and drug treatment program a minimum of five (5) women program participants These women must be either pregnant substance using, or parenting, with an identified impairment in her ability to care for a child, ages birth through twelve (12), due to substance use, and a CalWORKs recipient. Contractor will provide a maximum of one thousand four hundred sixty (1,460) days of CalWORKs residential perinatal treatment services to be allocated by Contractor among a minimum of five (5) women program participants set forth above.
  - b. Admit to Contractor's CalWORKs residential perinatal alcohol and drug treatment program a minimum of five (5) program participants who are children of the women admitted to the CalWORKs residential perinatal treatment program, above. Provide a minimum of one thousand four hundred sixty (1,460) days of CalWORKs residential perinatal treatment services to be allocated by Contractor among a minimum of five (5) program participants who are children of the women admitted to the CalWORKs residential perinatal treatment program, above.

B. CalWORKs Residential Perinatal Alcohol and Drug Treatment Services:

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- 1. Contractor's women's services will include, but not be limited to:
  - a. Intake, assessment (using the Addiction Severity Index [ASI]), recovery planning, and relapse prevention, and case management services for each program participant.
  - b. Provide a least one (1) individual counseling session for each program participant weekly to review and adapt their recovery plan as goals are attained.
  - c. Provide each program participant with a minimum of six (6) hours of group therapy to address recovery issues including, but not limited to: denial, withdrawal symptomatology, drug/alcohol use history, the disease of addiction and relapse triggers, and parenting skills.
  - d. Provide a structured program including, but not limited to: group and individual counseling, art therapy, parenting education, "twelve step" meetings, and family socialization activities.
  - e. Provide ancillary support services including, but not limited to: legal support, HIV/AIDS testing, literacy assistance and supportive educational training, job skills assessment, vocational training and job search, and additional medical/mental health assessments to those program participants identified as having special needs.
  - f. Develop an aftercare plan with program participant which includes. but is not limited to: parenting groups, early recovery groups, individual and family counseling, program participant in special interest groups, weekly attendance at twelve (12) step meetings, and therapeutic ongoing treatment for the mother and child
- 2. Contractor's children's services will include, but not be limited to:
  - a. Provide separate assessment of children to identify developmental and medical issues. Develop individual treatment plans for both program participants and their child(ren).
  - b. Develop a children's therapeutic program which at a minimum, will include supervision and skill development, play therapy, massage/tough therapy with the parent, play activities, and educational tools for learning.

- c. Develop an art therapy program for children which will provide immediate therapeutic intervention, individual needs assessment, psychosocial evaluation, counseling, and appropriate referrals to outside agencies as needed.
- d. Provide supportive services for children including access to adequate pediatric services, and developmentally appropriate activities.
- e. Provide these services daily, weekly, and monthly to children of residents.
- C. <u>CalWORKs Residential Perinatal Alcohol and Drug Treatment Services:</u>
  - 1. Contractor will work with the County to make every effort to identify those perinatal program participants who are receiving, or may be eligible to receive, CalWORKs benefits.
  - 2. Contractor will link program participants identified by the County as CalWORKs recipients with the County's Family Self Sufficiency Team (FSST) and Work First program as part of their on-going alcohol and drug treatment plan.
  - 3. Contractor will work closely with County's FSST in providing a continuum of services to perinatal program participants identified by County as being CalWORKs recipients.
- D. <u>CalWORKs Residential Perinatal Alcohol and Drug Treatment Payment</u> Schedule:
  - 1. County will pay Contractor twenty dollars and seventy-four cents (\$20.74) per day for a maximum of two thousand nine hundred twenty (2,920) days annually, specifically for those perinatal residential program participants identified by the County as being CalWORKs recipients. In no event shall the amount exceed a maximum of SIXTY THOUSAND FIVE HUNDRED SEVENTY-TWO DOLLARS (\$60,572) annually, for the term of the agreement.
  - 2. Verification of eligibility for CalWORKs payments, on an individual program participant basis, will be made by the County before payments are made to Contractor. Payments will be made only for those individuals who are deemed CalWORKs recipients by the County.

3. Contractor's billing will include the following:

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- a. Name of each perinatal residential program participant receiving CalWORKs.
- b. Dates services were provided for each perinatal residential program participant receiving CalWORKs.
- c. Total number of billing days times the amount of perinatal residential program participants receiving CalWORKs.
- 4. County shall pay Contractor within 30 days of receipt of invoice, provided invoice is accurate and any supporting documentation required for payment of invoice is also accurate. Invoices and/or supporting documentation that is inaccurate or contains inconsistencies must first be corrected and a new invoice submitted. County shall pay Contractor within 30 days of receipt of corrected invoice and/or supporting documentation.
- 5. Payment procedures are outlined in Attachment 4, hereinbelow.

## NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES that:

1. The Agreement of July 11, 2000 be amended accordingly.

2. This Amendment is hereby incorporated and made a part of the original Agreement and subject to all provisions therein.

3. All provisions of the original Agreement, and subsequent Amendments, including references to audit and fiscal management requirements otherwise amended hereinabove, shall be binding on all parties hereto.

4. All provisions of the original Agreement, including all monitoring and evaluation requirements, shall be applicable to all amendments herein.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES that the Agreement of July 11, 2000 be amended accordingly.

IN WITNESS, WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hand on the day and year first above written.

# COUNTY OF SAN MATEO

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By:

President, Board of Supervisors

Date: \_\_\_\_\_

ATTEST:

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Clerk of the Board

Date: \_\_\_\_\_

WOMEN'S RECOVERY ASSOCIATION

LINDA CHRISM,	ENER. D. P. Director
Name, Title - please print	
· 2m	
Signature 2-14-01	
	Name, Title - please print

Contractor's Tax I.D. No. 94-2251653

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# COUNTY OF SAN MATEO Departmental Correspondence

Date: April 27, 2000

TO: Priscilla Harris-Morse, Risk Manager

FROM: Jane Marks, Alcohol and Drug Services Ext.: 6418; FAX: 6440; PONY: HSA202PE

Contract Insurance Approval SUBJECT:

CONTRACTOR: Women's Recovery Association

DOES CONTRACTOR TRAVEL? IF YES, WHAT PERCENT OF CONTACTED TIME? Yes DUTIES:

Provide residential and nonresidential alcohol and drug treatment, and treatment readiness services to adults, adolescents, and pregnant/parenting women and their children.

INSURANCE COVERAGE:	Amount	Approve	Waive	Modify
Comprehensive Liability _XAdditional Insured	\$3M	V		
Automobile Liability	\$1M	<u> </u>		··
Professional Liability	\$3M	V/		
Workers' Compensation No employees	\$1M			

Remarks/Comments: This is a renewal certificate.

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Signature:

**Risk Management** 

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# COUNTY OF SAN MATEO Departmental Correspondence

Date: March 5, 2001

TO: Priscilla Harris-Morse, Risk Manager

FROM: Jane Marks, Alcohol and Drug Services Fax: 802-6440; Phone: 802-6418; Pony: HSA202PE

SUBJECT: Contract Insurance Approval

CONTRACTOR: Women's Recovery Association

DOES CONTRACTOR TRAVEL? IF YES, WHAT PERCENT OF CONTACTED TIME? Yes

DUTIES:

Provides residential, nonresidential, treatment readiness, and perinatal residential alcohol and drug treatment services to adults, adolescents, and pregnant/parenting women and their children.

INSURANCE COVERAGE:	Amount	Approve	Waive	Modify
Comprehensive Liability	<u>\$3M</u>	V		
Automobile Liability	<u>\$1M</u>	-V-		
Professional Liability	\$3M			
Workers' Compensation No employees	Statutory	-1/-		

Remarks/Comments: This is a renewal certificate.

Signature:

Risk Managen

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