FY 19-20 SCDHHS Legislative Directed Contracts		
Organization		Amount
Feeding the Carolinas	\$	200,000
Phoenix Center	\$	400,000
Oconee County (Foothills) YMCA	\$	500,000
First Impressions	\$	25,000
Pleasant Valley	\$	25,000
Center for Educational Equity	\$	25,000
Donaldson Revitalization Center	\$	25,000
Lisa's Schoolhouse Rocks	\$	25,000
Emma Wright Fuller Foundation	\$	50,000
Strap em Up Boot Camp for Kids (Stepping Stone Foundation)	\$	25,000
Osprey Village	\$	200,000
Changed Lives Ministry	\$	350,000
Wateree Community Action Agency	\$	250,000
James R. Clark Sickle Cell	\$	150,000
Auntie Karen Foundation	\$	250,000
Community Initiatives, Inc.	\$	100,000
Middle Tyger Center	\$	50,000
ReGenesis Health Care	\$	200,000
Vital Aging	\$	300,000
SC HIV Council - Wright Wellness Organization	\$	300,000
Pee Dee Community Action Agency	\$	100,000
Dillon County Council on Aging	\$	35,950
Pee Dee Healthy Start	\$	50,000
The Therapy Place	\$	100,000
Autism Academy of SC (new name is Unumb Center for Neurodevelopment)	\$	350,000
Women in Unity	\$	100,000
Savannah River Corridor Mammography machine	\$	250,000
Palmetto Palace	\$	250,000
Community Med Clinic of Kershaw County	\$	819,154
Community Medicine Foundation (North Central Family Medicine)	\$	100,000
Palmetto Project	\$	100,000
Trinity Technology Center	\$	200,000
Dickerson Children's Advocacy Center	\$	250,000
Summerville ARK	\$	200,000
Camp Happy Days	\$	150,000
Donate Life	\$	50,000
CR Neal	\$	300,000
Antioch Center	\$	300,000
Nurse Family Partnership	\$	750,000
Joe Neal Collaborative	\$ \$	700,000
Arc of Oconnee	\$ \$	
Circle Park 301		50,000
	\$ \$	500,000
Sandhills Medical Foundation		300,000
Seneca Senior Center	\$	50,000
Senior Citizens Association in Florence County	\$	60,000

FY 19-20 SCDHHS Legislative Directed Contracts	
Coastal Southeastern	\$ 550,000
Sumter 301	\$ 3,000,000
Trinity 301	\$ 500,000
United Way of Kershaw County	\$ 10,000

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

MICHAEL DARROW DBA FEEDING THE CAROLINAS

FOR THE PROVISION OF

SUPPLIES FOR FOOD BANKS

DATED AS OF

July 1, 2019

A202013894A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

MICHAEL DARROW DBA FEEDING THE CAROLINAS

FOR THE PROVISION OF

SUPPLIES FOR FOOD BANKS

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Michael Darrow dba Feeding the 6255 Towncenter Drive Suite 803, Clemmons, NC 27012, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b) (Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide for the expansion of the availability of produce to those in South Carolina who are food insecure. Services shall include obtaining and transporting produce to food banks. Contractor shall place a priority on local produce within the Carolinas, with a particular focus on South Carolina farmers.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Total pounds of produce distributed during the conract period.
- 2. Total pounds of produce distributed to South Carolina food banks.

3. Total pounds of produce obtained from South Carolina farms.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Michael Darrow dba Feeding the Carolinas Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Two Hundred Thousand Dollars (\$200,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

TWEEN

AND OF THE OFFICE

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

4

GREENVILLE COUNTY COMMISSION ON ALCOHOL AND DRUG ABUSE DBA THE

FOR THE PROVISION OF

TREATMENT FOR WOMEN WITH SEVERE SUBSTANCE USE DISORDER

DATED AS OF

July 1, 2019

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TESTIMONIUM

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

GREENVILLE COUNTY COMMISSION ON ALCOHOL AND DRUG ABUSE DBA THE PHOENIX CENTER

FOR THE PROVISION OF TREATMENT FOR WOMEN WITH SEVERE SUBSTANCE USE DISORDER

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Greenville County Commission of Alcohol and Drug Abuse dba The Phoenix Center, P.O. Box 1948, Greenville, SC 29602, 1400 Cleveland Street, Greenville, SC, 29607, hereinafter referred to as the "Contractor".

RECITALS

1.1.

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide treatment services for women with severe substance use disorder who are pregnant and/or have young children. Services provided will include Serenity Place, Program for Infants and Children, and Lotus. Serenity place shall include a 90 day residential program where women address their substance issues and improve parent/child bonding. Programs for infants and Children shall include a 90 to 180 day therapapeutic program for children who have significant developmental delays and/or behavioral issues that are related to the parent's substance use. Lotus shall include a 90 to 180 day aftercare program in which women who complete the residential program at Serenity Place develop self-sufficiency through education and/or employment skills.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Report the total number of individuats served during the contract period.
- 2. Report the number of children served during the contract period within The Program for Infants and Children.
- 3. Report the percentage of babies born to women at Serenity Place during the contract period who test negative for drugs upon birth, excluding a physician approved MAT protocol.
- 4. Report the number of women served through the Lotus program during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 The Phoenix Center (Serenity Villiage) Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Four Hundred Thousand Dollars (\$400,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206 Email invoices to invoices@scdhhs.gov

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

FOOTHILLS AREA FAMILY YMCA DBA FOOTHILLS AREA YMCA

FOR THE PROVISION OF

DATED AS OF

July 1, 2019

A202013884A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

FOOTHILLS AREA FAMILY YMCA DBA FOOTHILLS AREA YMCA

FOR THE PROVISION OF ASSISTANCE WITH FACILITY CONSTRUCTION

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Foothills Area Family YMCA dba Foothills Area YMCA, 621 North Townville Street., Seneca, SC 29678, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-for-profit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

A202013884A

Page 1 of 14 Pages

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds provided to aid in the construction cost of a YMCA facility in Oconee County with the goal of sustaining and improving the overall health of South Carolina citizens. Services within the planned 33,000 square foot facility shall include, swimming, fitness programs for seniors, Rock Steady Boxing, and Pedaling for Parkinson's. The facility shall also promote youth development, healthy living, and social responsibility.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Report construction schedule progress and/or opening (projected opening) date for the facility.
- 2. Data on the number of individuals served within the facility if available.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Foothills Area YMCA Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Five Hundred Thousand Dollars (\$500,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

PLEASANT VALLEY CONNECTION, INC.

FOR THE PROVISION OF

DATED AS OF

July 1, 2019

A202013930A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

PLEASANT VALLEY CONNECTION, INC.

FOR THE PROVISION OF COMMUNITY SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Pleasant Valley Connection, Inc., 510 Old Augusta Road, Greenville, South Carolina 29605, hereinafter referred to as the "Contractor".

RECITALS

where the

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide community services. Services shall include connecting clients to services they may need; providing after school tutoring/homework assistance, and extracurricular activities; providing monthy parent meetings that shall provide education and training on topics that help parents collaborate with their child's school and other community resource providers.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of participants in the program during the contract period.

- 2. Number of program participants receiving tutoring services during the contract period.
- 3. Number of parent meetings conducted during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Pleasant Valley Connection Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Twenty-Five Thousand Dollars (\$25,000) in state funds for services described in this Contract.

B. <u>Payment Schedule</u>

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

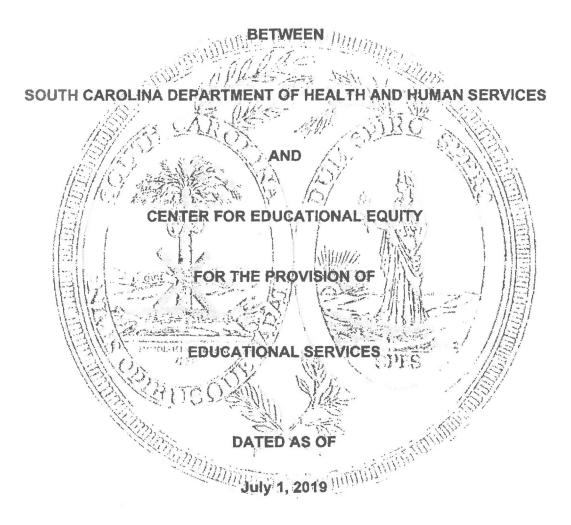
Email invoices to invoices@scdhhs.gov

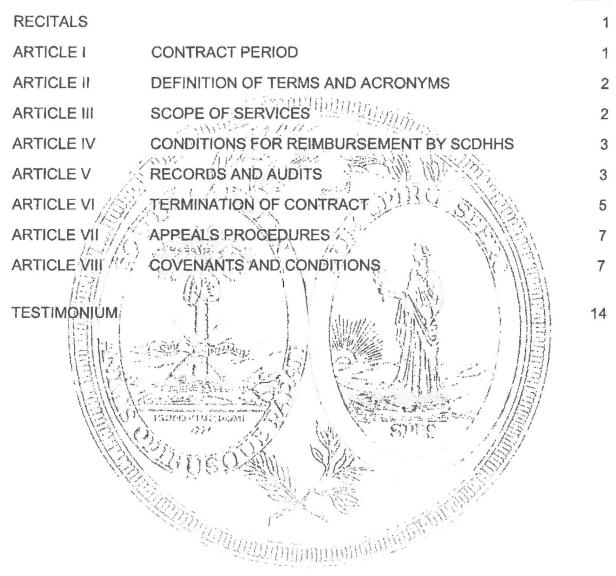
ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.





BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

CENTER FOR EDUCATIONAL EQUITY

FOR THE PROVISION OF EDUCATIONAL SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Center for Educational Equity, 1191 Pendleton St. and P.O. Box 6174, Greenville, SC, 29606, hereinafter referred to as the "Contractor".

RECITALS WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

Medicaid program. WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Socurity Act: Title 42, United States Code, Chapter 7, as among

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Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

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Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

SCOPE OF SERVICES

ARTICLE III

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide a series of structured academic, fitness, and wellness activites that shall enhance and build the self-confidence of children and youth to increase their ability to grow and develop into successful students. Services shall include, but not be limited to, after-school homework assistance and tutoring, arts and crafts activities, and community service learning projects.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of student served duing the contract period.

A202013882A

- 2. Summary of accomplished evaluation measurements monitored during the contract period.
- 3. Summary of pre and post assessments conducted.

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Center for Educational Equity Report. Report shall not contain protected health information.

ARTICLE IV

" some Rippins CONDITIONS FOR REIMBURSEMENT BY SCDHHS

11 of the the second of the second second SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

11.34 自有 Maximum Contract Value A.

> 11:00 1.5 1.Ver SCDHHS shall pay to Contractor a lump sum of Twenty-five Thousand Dollars (\$25,000) in state funds for services described in this Contract. 1. Si

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Schedule Payment Schedule B.

ir all 1 Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above. La Million

Method of Payment C.

Vala C(11) SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

MONT PARAMAN AND The Contractor shall submit the invoice to:

Start Mars 18CAS Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street mention monthlumber Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

Accuracy of Data and Reports A.

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

DONALDSON CENTER REVITALIZATION GROUP

FOR THE PROVISION OF

TRANSITIONAL HOUSING SERVICES

DATED AS OF

July 1, 2019

A202013979A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

DONALDSON CENTER REVITALIZATION GROUP

FOR THE PROVISION OF

TRANSITIONAL HOUSING SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Donaldson Center Revitalization Group, P.O. Box 8964, Greenville, SC 29604, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services in connection with transitional housing. Services shall included the purchase of furnishings including beds, housing renovations, repair and/or replacement of a transport van, purchase of medical supplies, provision of weekly drug/alcohol counseling, and the provision of job seeking guidance and training.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of citizens served during the contract period.

- 2. Narrative summary of activities provided to include the total number of citizens served or dollars expended as applicable within each activity as outlined below during the contract period.
 - Purchase of funishings including beds
 - Housing renovations
 - Repair and/or replacement of a transport van
 - Purchase of medical supplies
 - Provision of weekly drug/alcohol counseling
 - Provision of job seeking guidance and training

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Donaldson Revitalization Center Group Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

11 '

SCDHHS shall pay to Contractor a lump sum of Twenty Five Thousand Dollars (\$25,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206 Email invoices to invoices@scdhhs.gov

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

LISA'S SCHOOL HOUSE ROCK ACADEMY

FOR THE PROVISION OF

SUMMER CAMP AND AFTER SCHOOL PROGRAM SERVICES

DATED AS OF

July 1, 2019

A202013944A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

LISA'S SCHOOL HOUSE ROCK ACADEMY

FOR THE PROVISION OF SUMMER CAMP AND AFTER SCHOOL PROGRAM SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Lisa's School House Rock Academy, 405 Windy Meadow St., Simpsonville, South Carolina 29680, hereinafter referred to as the "Contractor".

RECITALS

11

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

1.5

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide summer camp and after school program services to children. Services shall include a full service summer camp that shall operate from 7am to 7pm daily, providing breakfast, lunch and snacks. The camp shall also provide academic services, community field trips, as well as arts and crafts activities along with health and fitness activities. Services shall also include psychotherapy services provided by licensed professional therapists and support staff.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Total number of participants in the program during the contract period.
- 2. Total hours of camp operation during the contract period.
- 3. Number of field trips conducted during the contract period by type of field trip.
- 4. Number of psychotherapy visits performed during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Lisa School House Rock Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Twenty-Five Thousand Dollars (\$25,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

EMMA WRIGHT FULLER FOUNDATION

FOR THE PROVISION OF

LEARNING, ENRICHMENT, ACHIEVEMENT, AND PERFORMANCE (L.E.A.P) PROGRAM AT FULLER NORMAL SCHOOL

DATED AS OF

July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

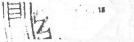
AND

EMMA WRIGHT FULLER FOUNDATION

FOR THE PROVISION OF

LEARNING, ENRICHMENT, ACHIEVEMENT, AND PERFORMANCE (L.E.A.P) PROGRAM AT FULLER NORMAL SCHOOL

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Emma Wright Fuller Foundation, 901 Anderson Rd., Greenville, SC, 29601, hereinafter referred to as the "Contractor".



RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

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SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services through the Learning, Enrichment, Achievement, and Performance (L.E.A.P) program. Services provided shall include, but not limited to physical education twice per week, administration of activities that combine academic enrichment, as well as cultural and recreational activities that shall often be project or theme based activities. Additionally, family literacy activities and services shall be conducted along with forums and surveys. Technology shall also be offered to each student for use with learning skills such as ABC Mouse, Moby Max, Raz Kids, Read Write Think, and IXL Learning.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Total number of children served during the contract period.
- 2. Number of physical eduction sessions conducted during the contract period.
- 3. Number of project or theme based activities conducted during the conract period.
- 4. Number of family literacy activities and services conducted during the contract period.
- 5. A narrative description of technology offered during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Emma Wright Fuller Foundation Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS .

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

T AL

SCDHHS shall pay to Contractor a lump sum of Fifty Thousand Dollars (\$50,000) in state funds for services described in this Contract.

B. Payment Schedule ;

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

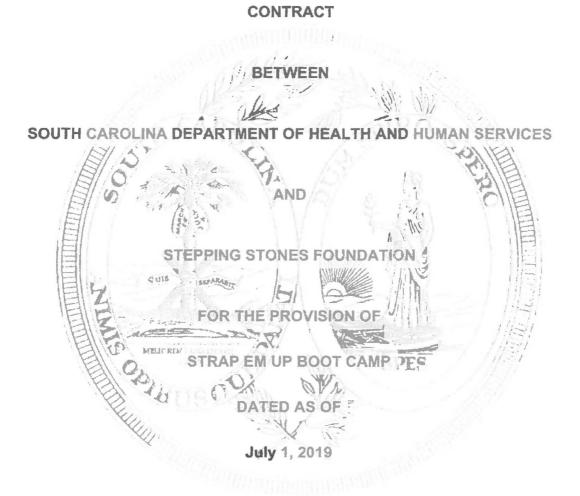
C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

STEPPING STONES FOUNDATION

FOR THE PROVISION OF

STRAP EM UP BOOT CAMP

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Stepping Stones Foundation, 100 Meadors Avenue, Greenville SC, 29605, hereinafter referred to as the "Contractor".

RECITALS GAVI

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program. y 0 YA,

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

6-12.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

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ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

E ev

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

NI IA 1 SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seg. (1976, as amended). 78

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements. E 1 IE. 12-111. . .

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.) Q' C

USDHHS: United States Department of Health and Human Services

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A TO F ANIN ARTICLE III

Win SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services through the Strap Em Up Boot Camp program. Services provided under the program shall include but not limited to instructional opportunities for parents and hands on experiences for the youths with the goal of building communication between parents and youths. Funds shall also be used to defray expenses such as instructor stipends, and uniforms and accessories for participants.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of participants in the program served during the contract period.

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- 2. Total number of youths participating in the program during the contract period.
- 3. Total number of parents participating in the program during the contract period.

4. A narrative description of the types of activities conducted during the contract period with a description of any participant comparisons before and after participation in the program.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Stepping Stones Foundation Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Twenty-Five Thousand Dollars (\$25,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

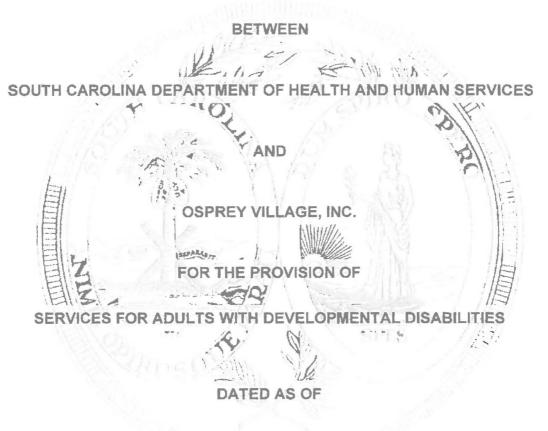
The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS



July 1, 2019

A202013978A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

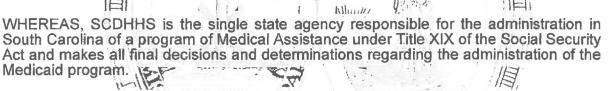
OSPREY VILLAGE, INC.

FOR THE PROVISION OF SERVICES FOR ADULTS WITH DEVELOPMENTAL DISABILITIES

137 2

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Osprey Village, Inc., 2600 Main Street, Unit 101, Hilton Head Island, South Carolina 29928, hereinafter referred to as the "Contractor".

11



RECITALS

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services



For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services for adults with developmental disabilities. Services shall include respite care and planning for the offer of supported living program services. Respite care shall include the services provided on an hourly basis in varying settings defined by the consumer.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of individuals served during the contract period.

- 2. Total number of individuals served and/or brief description of each of the service provided in each of the areas as listed below.
 - Respite care. .
 - Supported Living Program

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Osprey Village, Inc. Report. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

1

Maximum Contract Value A

SCDHHS shall pay to Contractor a lump sum of Two Hundred Thousand Dollars (\$200,000) in state funds for services described in this Contract. 125 271

B. **Payment Schedule**

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above. 11-11 Lost CR

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Method of Payment C. 10-111-11

> SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code, V

The Contractor shall submit the invoice to:

110

with: Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

CHANGED LIVES MINISTRY, INC.

FOR THE PROVISION OF

EXPANSION OF RESIDENTIAL HOUSING

DATED AS OF

July 1, 2019

A202013886A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

CHANGED LIVES MINISTRY, INC.

FOR THE PROVISION OF EXPANSION OF RESIDENTIAL HOUSING

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Changing Lives Ministry, Inc. 470 Reid Hill Road, Moncks Corner SC, 29461, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to expand residential housing opportunities for nondiscriminatory substance abuse rehabilitation services. Service shall be provided to restore live ruined by drug and alcohol addiction.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 a narrative report of summarizing follow up studies related to activities performed during the contract period.

Send the narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Changing Lives Ministry, Inc. Report.</u> Report shall not contain protected health information.

A202013886A

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Three Hundred Fifty Thousand Dollars (\$350,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

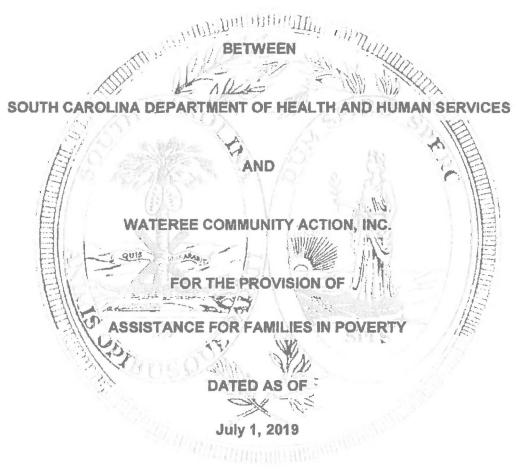
RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. Maintenance of Records

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

WATEREE COMMUNITY ACTION, INC.

FOR THE PROVISION OF

ASSISTANCE FOR FAMILIES IN POVERTY

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Wateree Community Action, Inc., 1915 Harden Street, Columbia, South Carolina 29204, hereinafter referred to as the "Contractor".

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

RECITALS

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WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

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18 1 SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seg. (1976, as amended).

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South Carolina State Plan for Medical Assistance (State Rlan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements. 1 - 1 A 11.1 11

Aure a Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seg.)

31. - · · · · · · · · · · · · 1 - 11 USDHHS: United States Department of Health and Human Services

Autor - Autor ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide assistance to families in poverty who fall below one hundred twenty-five percent (125%) of federal poverty income guidelines. Services shall include the following: low income energy assistance which shall assist at risk individuals with heating and cooling services to alleviate crisis, along with assistance to individuals and families in obtaining non-emergncy energy assistance; an education program which shall assist with eligibility determinations, case management, College-Readiness Preparation and support, post secondary preparation (Work Keys), textbooks, a behavior improvement program, high school equivalency classes, and vocational training. Contractor shall also provide an employment program. Individuals enrolled in the employment program shall establish individualized service/action plans to increase self-suffciency.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number on individuals served during the contract period.

113

Summary of activities in the following areas during the contract period with numbers of individuals participating:

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Low income energy assistance

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- Education program .
- Employment program .

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Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Wateree Community Action, Ific, Report. Report shall not contain protected health information. y des. - y -.

ARTICLE IV i

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

mj / 1 15111111111 Y.7:1\6 SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated: N. 1

11-111-117 Maximum Contract Value Α.

> SCDHHS shall pay to Contractor a lump sum of Two Hundred Fifty Thousand Dollars (\$250,000) in state funds for services described in this Contract. VA GHEN IV

S. C. C.

Β. **Payment Schedule**

> Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above. long ammin.

C. Method of Payment

> SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services **1801 Main Street** Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

A202013917A

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

JAMES R. CLARK MEMORIAL SICKLE CELL FOUNDATION

FOR THE PROVISION OF

SICKLE CELL DISEASE SERVICES

DATED AS OF

July 1, 2019

A202013876A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

JAMES R. CLARK MEMORIAL SICKLE CELL FOUNDATION

FOR THE PROVISION OF SICKLE CELL DISEASE SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and James R. Clark Memorial Sickle Cell Foundation 1420 Gregg Street, Columbia, SC 29201, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

A202013876A

Page 1 of 14 Pages

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide home based nursing services to South Carolina Citizens diagnosed with sickle cell disease, as well as work to identify new sickle cell patients for whom sickle cell services do not exist. Services shall include but are not limited to regular monthly monitoring and acute situation response via telephone, assistance with medications and utility bills, and nurse case management to provide home-based interventions services.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Report overall number of patients served during the contract period.
- 2. Report number of patient assisted with medication during the contract period.
- 3. Report number of nurse case management home-based interventions performed during the conract period.

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4. A narrative summary outlining improved physical and psychological health of the population served.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 James R. Clark Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of One Hundred Fifty Thousand Dollars (\$150,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

AUNTIE KAREN FOUNDATION

CHILDHOOD OBESITY PREVENTION SERVICES

DATED AS OF

July 1, 2019

A202013885A

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TESTIMONIUM

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

AUNTIE KAREN FOUNDATION

FOR THE PROVISION OF CHILDHOOD OBESITY PREVENTION SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Auntie Karen Foundation, P.O. Box 602, Columbia, SC 29202, 2200 High Street, Columbia, SC 29203, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

A202013885A

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

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SCDHHS: South Carolina Department of Health and Human Services

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South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services related to the prevention of childhood obesity through healthy eating. Contractor shall create and implement ten healthy living events to address poor nutrition and physical activity. Included in these events will be at least four family fun nights in partnership with Title One Schools. Family fun night topics will include, but not limited to: well health visits, obesity, diabetes, and using puppets to teach healthy behavior. Additionally included in the ten events during the contract period will be four neighborhood block parties with a focus on showcasing healthy food.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Report number of individual children served by the program during the contract period.

2. Report overall number and provide narrative details of healthy living events performed during the contract period.

3. Report number of family fun night events held during the contract period.

4. Number of neighborhood block parties held during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Auntie Karen Foundation Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Two Hundred Fifty Thousand Dollars (\$250,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

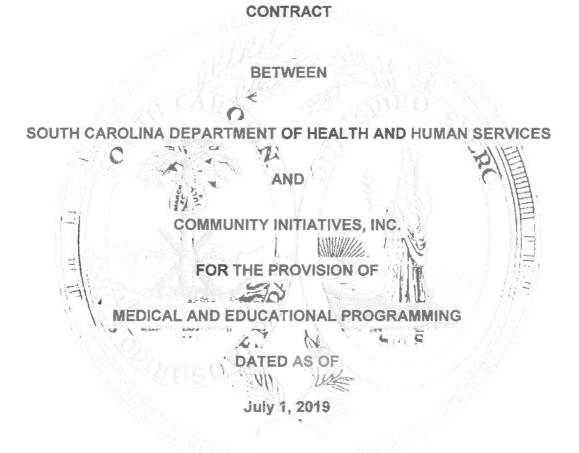
Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

COMMUNITY INITIATIVES, INC

FOR THE PROVISION OF MEDICAL AND EDUCATIONAL PROGRAMMING

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This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Community Initiatives, Inc. 201 Church Ave, Greenwood, SC 29646, hereinafter referred to as the "Contractor".

RECITALS

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WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs. *When the programs*.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

A202013877A

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

JIIIT. SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seg. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended). vy un

and the - party South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

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30 -16 USDHHS: United States Department of Health and Human Services

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SCOPE OF SERVICES

EI 1 1 ARTICLE III

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For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following: Wie

A. Scope of Work

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Contractor shall use funds to provide a free general practice medical home for residents of Greenwood, Abbeville, Laurens, Saluda, McCormick, and Edgefield counties. Medical services shall include the following programs: diabetic treatment and management, mental health counseling, women's gynecology care, cancer screenings through the Best Chance Network, long term birth control through Choose Well, point of care testing for hemoglobin A1C and cholesterol screening, as well as various lifestyle classes. Funds shall also be used to provide the Safe Haven After School and Summer Program. Services provided under the Safe Haven After School and Summer Program shall include: transportation, homework assistance, literacy lessons, character education, health screenings, wellness activities, STEAM activities, and daily dinner and snacks. The program shall also include the facilitating the completion of SNAP, Welvista, and Medicare benefits applications.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 a narrative report containing the following elements:

Report the total number of individuals served during the contract period.

Report number of uninsured/underinsured treated during the contract period.

3. Report by number and type of services performed under the general practice and medical home portion of this contract during the contract period.

4. Narrative summary of services provided through the Safe Haven After School and Summer Program. Services shall be named by number and by type of service performed during the contract period.

Send narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Community Initiatives, Inc. Report, Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

10 22 x N AND 1 YI in SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated: MICA

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11-1 MART Maximum Contract Value S Α.

· · · · · · SCDHHS shall pay to Contractor a lump sum of One Hundred Thousand Dollars (\$100,000) in state funds for services described in this Contract.

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M. Gilbert Winne -**Payment Schedule** Β. .7. in granter Contractor shall invoice SCDHHS upon signature of this Contract for the items

described in Article III for the full yearly amount provided in Subsection A above. 11-111

C. Method of Payment

> MAN WILLI'L MAN 11 SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code. MI.

The Contractor shall submit the invoice to: 2014

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

MIDDLE TYGER COMMUNITY CENTER

DATED AS OF

July 1, 2019

A202013883A

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TESTIMONIUM

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

MIDDLE TYGER COMMUNITY CENTER

FOR THE PROVISION OF

SUPPORT FOR FAMILIES LIVING IN POVERTY

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Middle Tyger Community Center, 84 Groce Rd. Lyman, SC, 29365, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide support services for families in poverty in Spartanburg County School District Five Community. Services shall include food pantry, utility assistance, schools supplies, and hygiene supplies. Services shall also include services provided by case managers including, needs assessments and the provision of financial stability case management. Contractor shall also provide coordination of community special projects and assistance with tax return preparation.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Total number of families to which distribution of basic necessities was made during the contract period.
- 2. Number of families that participated in case management during the contract period.

3. Number of families that successfully filed income taxes with Contractor assistance during the contract period.

4. Number of family literacy activities and services conducted during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Middle Tyger Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Fifty Thousand Dollars (\$50,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

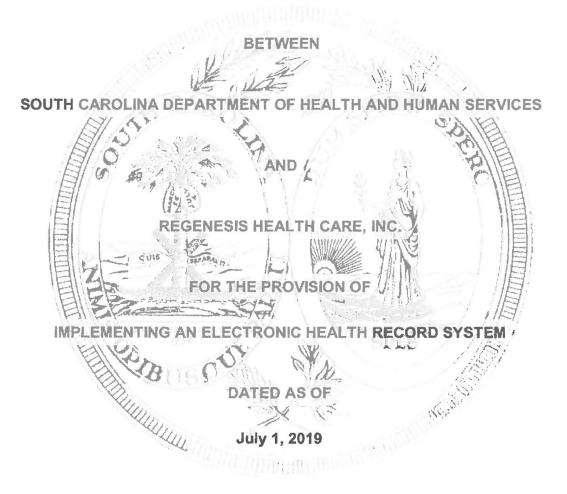
Email invoices to invoices@scdhhs.gov

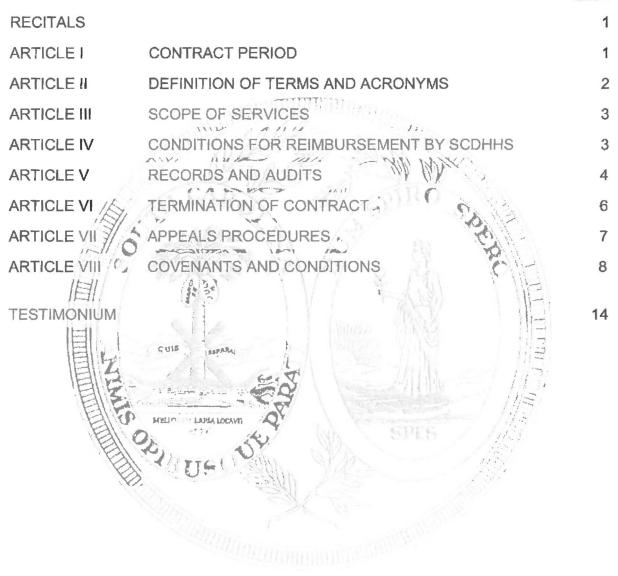
ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for





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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

REGENESIS HEALTH CARE, INC.

FOR THE PROVISION OF

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IMPLEMENTING AN ELECTRONIC HEALTH RECORD SYSTEM

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Regenesis Health Care, Inc. P.O. Box 5158, Spartanburg, SC 29304, hereinafter referred to as the "Contractor".



WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

RECITALS

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

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WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

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ARTICLE III

SCOPE OF SERVICES

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42.

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to implement an electronic health record system. The electronic health record system shall have the ability to ingest clinical, claims, financial and demographic data from various medical, dental and behavioral health, practice management and other electronic health records systems. The system shall also have the ability to injest data from current and future Health Information Exchange (HIE) systems, disease specific registries, health systems and payers; cleanse and normalize data for reporting and data integrity purposes; analyze and compare clinical data against internal and external evidence-based benchmarks to report and improve outcome; provide members with the ability to utilize data, both prospectively and retrospectively.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Report the effective or prospective implementation date for the electronic health record system.

2. Provide a narrative of system capabilities as compared to requirements within Article III. A.

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Regenesis Electronic Health Record Report. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

1.711. " 3112 AND BE BY SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated: 七 it-ut i v

A. Maximum Contract Value

> - ----SCDHHS shall pay to Contractor a lump sum of Two Hundred Thousand Dollars (\$200,000) in state funds for services described in this Contract. // A TILC -. io'

B. Payment Schedule

W.A. Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above. 5110 1.1

Method of Payment C.

> SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206 Email invoices to invoices@scdhhs.gov

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

VITAL AGING OF WILLIAMSBURG COUNTY, INC.

DATED AS OF

July 1, 2019

A202013881A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

VITAL AGING OF WILLIAMSBURG COUNTY, INC.

FOR THE PROVISION OF CONSTRUCTION OF A NEW COMMUNITY CENTER

This Contract is entered into as of the first day of July 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Vital Aging of Williamsburg County, Inc. 204 Oak Street, Kingstree, SC 29556, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to aid in the construction of a community center in Kingstree, South Carolina, designed to enhance the overall wellness of senior citizens in the community through the expansion and improvement of the delivery of aging services.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Report the opening (or scheduled) opening date of center.
- 2. If the information in item number 1 above is not available, then provide a summary of the building construction schedule.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Vital Aging of Williamsburg County, Inc.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Three Hundred Thousand Dollars (\$300,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

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RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. Maintenance of Records

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries relating to the delivery of care or service under this Contract, and as further required by SCDHHS, for a period of five (5) years after last payment made

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

SOUTH CAROLINA HIV COUNCIL DBA WRIGHT WELLNESS CENTER

FOR THE PROVISION OF

HIV SERVICES

DATED AS OF

July 1, 2019

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TESTIMONIUM

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

SOUTH CAROLINA HIV COUNCIL DBA WRIGHT WELLNESS CENTER

FOR THE PROVISION OF

HIV SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and South Carolina HIV Council dba Wright Wellness Center, 1813 Laurel Street, Columbia, SC, 29201, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-for-profit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

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ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

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Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

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<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide preventative and intervention services. Service shall include HIV/STI detection and linkage to medical treatment, coordination of community HIV/STI education, mobilization, outreach, and linkage to care in collaboration with community partners including the Midlands Coalition of Churches, Federally Qualified Health Centers, and Rural Health Centers.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of clients served during the contract period.

- 2. Number of clients enrolled in the Healthy Connections program during the contract period.
- 3. Demographic information and number of clients enrolled and treated for STI services through the Wright Wellness Center.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 South Carolina HIV Council Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Three Hundred Thousand Dollars (\$300,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

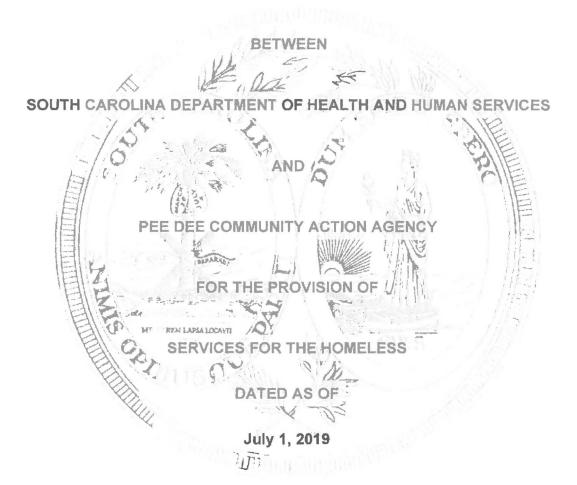
Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

PEE DEE COMMUNITY ACTION AGENCY

FOR THE PROVISION OF

SERVICES FOR THE HOMELESS

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Pee Dee Community Action Agency, 2685 South Irby Street, Florence, South Carolina, 29051, hereinafter referred to as the "Contractor".

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

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WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services for the homeless. Services shall include case management, transportation to places of employment for clients, assistance with clients for temporary housing, childcare to support client work or employment activities, employment training, instruction in life skills, assistance with relocation to permantent housing, and the provision of short term rent. Funds shall also be used to support administrative expenses in support of the provision of services named above.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

Narrative summary including the number of individuals for which services were provided for each of the specified areas below.

- Case management
- Transportation to places of employment for clients
- Assistance to clients with temporary housing,
- Childcare to support client work or employment activities
- Employment training
- Instruction in life skills
- Permanent Housing Relocation Assistance
- Administrative expenses

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Pee Dee Community Action Agency Report.</u> Report shall not contain protected health information.

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of One Hundred Thousand Dollars (\$100,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206 Email invoices to invoices@scdhhs.gov

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES AND DILLON COUNTY COUNCIL ON AGING FOR THE PROVISION OF RENOVATIONS AT THE COUNCIL ON AGING DATED AS OF July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

DILLON COUNTY COUNCIL ON AGING

FOR THE PROVISION OF RENOVATIONS AT THE COUNCIL ON AGING

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206. Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Dillon County Council on Aging, 205 East Main Street, Post Office Box 1473, Dillon South Carolina 29536, hereinafter referred to as the "Contractor".

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program. Z C1:

. . .

121 1 . . WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs. KALI-M.

· NO/F 612 WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts. 40

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE |

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

A202013909A

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to purchase items to support the renovation at the Council on Aging. Items to be purchased shall include furniture, decorations, stainless tables, a side-by-side refrigerator, a freezer, aerobic/exercise equipment, and dining room tables/chairs.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 a narrative report containing the following elements:

- 1. Detailed report for items purchased including the cost associated with each item.insured treated during the contract period.
- 2. Report of seniors served within the Council on Aging during the contract period.

Send narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Dillon County Council on Aging Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Thirty Five Thousand Nine Hundred Fifty Dollars (\$35,950) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 ⁹ Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

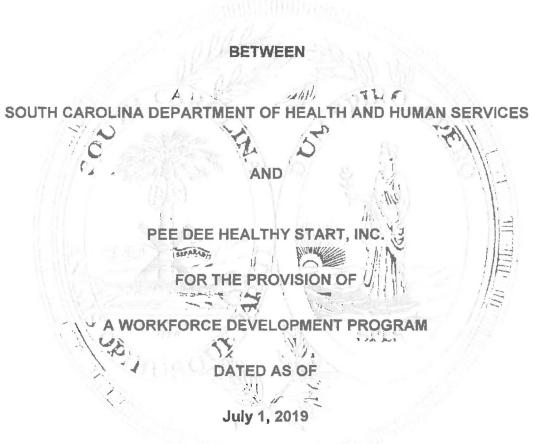
RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. Maintenance of Records

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

PEE DEE HEALTHY START, INC.

FOR THE PROVISION OF A WORKFORCE DEVELOPMENT PROGRAM

Medicaid program. 3 WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriation Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs. . WEITL IFAI IFAI INTI

475 WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriation Act provides funding for medical contracts. and the XIN

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs. District Million

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

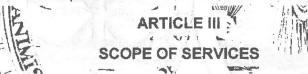
SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

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South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services



For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to combat the social determinant of unemployment through the provision of The Dannon Project, which is a workforce development program for those who have had contact with law enforcement. To this end, Contractor shall provide employment, education, training, and support services necessary to allow those served to be viable in the labor market through matching the needs of employers with the skills of those served.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 a narrative summary containing the following elements:

- 1. Report overall number of clients served during the contract period.
- Report number of clients served who entered employment during the contract period.
- 3. Report number of clients who enroll in an occupational training program during the contract period.

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Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Pee Dee Healty Start, Inc.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Fifty Thousand Dollars (\$50,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street · · Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

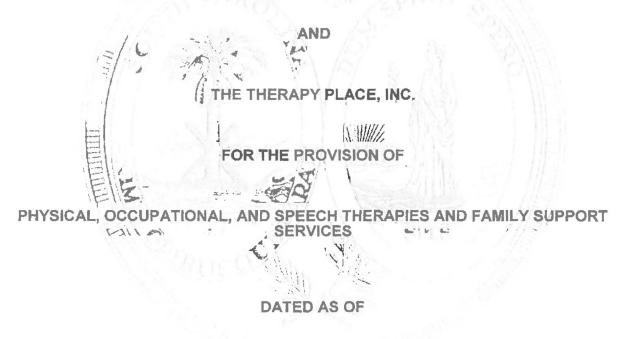
The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. <u>Maintenance of Records</u>

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES



July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

THE THERAPY PLACE, INC.

FOR THE PROVISION OF

W. M. PHYSICAL, OCCUPATIONAL, AND SPEECH THERAPIES AND FAMILY SUPPORT **SERVICES**

11.

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and The Therapy Place, Inc., 3620 Covenant Road, Columbia, SC, 29204, hereinafter referred to as the "Contractor". VIBE BUILD



WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program. Y A Carlie Will

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

III - M. M. . YII INV Social Security Act: Title 42, United States Code, Chapter 7, as amended.

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SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended). 76 1220 5 1 .

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements. 17 · ----ALM. 113

11-112, -11 -Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.) 1. -

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ARTICLE III - W Marine

SCOPE OF SERVICES ITT

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For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide physical, occupational, and speech therapies to uninsured children with diagnoses including autism, cerebal palsy, and Down syndrome. Contractor shall also provide family support services in the form of educational workshops, field trips, support groups, caregiver respite, and family fun days.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of children served during the contract period.

2. .Total number of families served during the contract period.

3. Summary of family support services provided during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 The Therapy Place Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

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SCDHHS shall pay to Contractor a lump sum of One Hundred Thousand Dollars (\$100,000) in state funds for services described in this Contract.

B. <u>Payment Schedule</u>

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 (19) Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

WOMEN IN UNITY

FOR THE PROVISION OF

ASSISTANCE WITH FACILITY CONSTRUCTION

DATED AS OF

July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

WOMEN IN UNITY

FOR THE PROVISION OF

ASSISTANCE WITH FACILITY CONSTRUCTION

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Women in Unity, 3 Pecan Street, Edgefield, South Carolina 29824, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds toward the development and construction of a new facility.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

Narrative summary of the project construction schedule and the date/projected date that the new facility is to open.

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Essie B. Nicholson dba Women in Unity Report. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of One Hundred Thousand Dollars (\$100,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

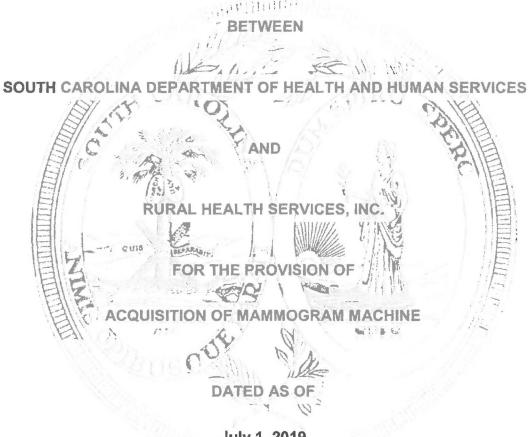
RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. Maintenance of Records

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries



July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

RURAL HEALTH SERVICE, INC.

FOR THE PROVISION OF

ACQUISITION OF MAMMOGRAM MACHINE

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Rural Health Services, Inc., 1000 Clyburn Place, Aiken, SC, 29801, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

11-11

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

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ARTICLE III

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following: 5

A. Scope of Work

Contractor shall use funds to acquire a mammogram machine to support medical operations. Services shall include but not be limited to the performance of mammograms for patients that may present with a brest problem, lump, breast pain, nipple discharge or an abnormal area found on routine screening.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Date that the mammogram machine was placed into service or the date scheduled to be placed into service.
- 2. Total number of mammograms performed during the contract period if data is available.
- 3. Summary construction schedule if the mammography machine has not been placed into service by the report dated July 30, 2020.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Rural Health Service Mammography</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of Two Hundred Fifty Thousand Dollars (\$250,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

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The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

THE PALMETTO PALACE DBA SAA FOR THE PROVISION OF MOBILE HEALTH UNIT SERVICES DATED AS OF

July 1, 2019

A202013918A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

THE PALMETTO PALACE DBA SAA

FOR THE PROVISION OF MOBILE HEALTH UNIT SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and The Palmetto Palace dba SAA, P.O. Box 21076, Charleston, SC, 29413, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

T'L' NEMEN

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings: <u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

A202013918A

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide medical services from a mobile health unit. Services shall include but not be limited to, preventive care services including well-women visits, immunizations, routine labs, risk assessment and adult physicals; oral health promotion and disease prevention including oral screening, cleanings, and dental procedures, as well as dental education; and provide culturally and linguistically sensitive health promotion/disease management and health education.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of patients served during the contract period.

2. Total number of preventive care services performed by type (well-women visits, immunizations, routine labs, risk assessment, and adult physicals) during the contract period.

3. Total number of dental encounters performed by type during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Palmetto Palace Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Two Hundred Fifty Thousand Dollars (\$250,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

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Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. Maintenance of Records

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries relating to the delivery of care or service under this Contract, and as further

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND COMMUNITY MEDICAL CLINIC OF KERSHAW COUNTY FOR THE PURCHASE AND PROVISION OF

LIVEWELL KERSHAW COMMUNITY PROJECT

DATED AS OF

July 1, 2019

A202113777A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

COMMUNITY MEDICAL CLINIC OF KERSHAW COUNTY

FOR THE PURCHASE AND PROVISION OF LIVEWELL KERSHAW COMMUNITY PROJECT

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Community Medical Clinic of Kershaw County, 110C East Dekalb Street, Camden, South Carolina 29020, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 of the South Carolina 2019-2020 Appropriation Act allows SCDHHS to enter into contracts with community-based not-for-profit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VII, continue in full force and effect through June 30, 2021.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

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Page 1 of 15 pages

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

- A. The Contractor shall partner with a professional evaluation agency that can provide assistance in monitoring and evaluating the Expansion Plan for Live Well Kershaw to guide health investments for Kershaw County. Goals include identifying the major health needs, service gaps, barriers to access, and health priorities for those living in the service area with a specific focus on reducing health disparities. The Contractor shall provide services to individuals at/or below One Hundred Thirty-Eight Percent (138%) of Federal Poverty Level (FPL).
- B. The Contractor will develop and implement a community-centered model with integrated clinical and public health systems delivered through teams of clinical staff and community health workers and part of the LiveWell Kershaw Community Project (LWK Project). The Contractor will focus on priority areas such as nutrition/physical activity/obesity, access to appropriate care, smoking, behavioral health, and sexual activity and teen health which includes both children and adults.
- C. The Contractor shall be responsible for completing the components of the LWK Project, which include:
 - a Maximize population in primary care or patient-centered medical homes: Through community groups, churches, and schools, Community Health Workers (CHW) will guide community members

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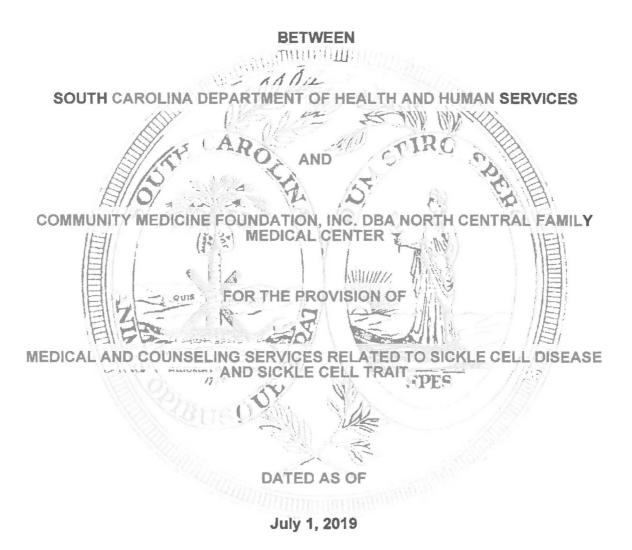
to appropriate medical homes. The Contractor shall be responsible for training and monitoring the activities of the CHWs. The Contractor shall also provide specific information on the performance of the CHWs efforts under this Contract on an agreed upon schedule during the Term of this Contract.

- b. Extend primary care into the community: Nurse Practitioners and CHWs will work together in the community to provide mobile services for adults in churches, civic organizations and homes.
- c School based health centers will also be established for access points of care to students. The Contractor shall provide reports on this process no less than quarterly.
- d. Measure population health and economic impact results: The Contractor shall create a chronic disease registry to allow for the aggregation of data to measure changes over time in population health.
- D. The Contractor will administer a bi-annual survey to all LWK Project users (including hospital and school partners, and Collaborative members) to collect user-reported outcomes not easily measured by the individual leaders, including satisfaction with project initiatives. The Contractor shall submit the bi- annual survey, along with a timeline for the survey and results, to SCDHHS for review and approval prior to administering it.
- E. The Contractor will conduct a comprehensive qualitative evaluation to determine the barriers and facilitators for community engagement which will include focus groups and key informant interviews with leaders, students, CHWs, school administration, community members and partners utilizing LWK services. The Contractor shall submit to SCDHHS a timeline for this comprehensive qualitative evaluation, as well as a copy of the final evaluation.

The Process and Program Quarterly Reporting should be sent to:

Kevin Bonds Division of Coverage and Benefit Design SCDHHS 1801 Main Street Columbia, SC 29201 Kevin.bonds@scdhhs.gov

Demetria Carswell, MBA Information and Reporting Services SCDHHS 1801 Main Street Columbia, SC 29201 CarswellD@scdhhs.gov



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

COMMUNITY MEDICINE FOUNDATION, INC. DBA NORTH CENTRAL FAMILY MEDICAL CENTER

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FOR THE PROVISION OF

MEDICAL AND COUNSELING SERVICES RELATED TO SICKLE CELL DISEASE

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This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and The Community Medicine Foundation, Inc., dba North Central Family Medical Center, 1131 Saluda 1 Saluda Street, Rockhill, South Carolina, 29730, hereinafter referred to as



WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

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WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations. · HII ULAS

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Social Security Act: Title 42, United States Code, Chapter 7, as amended.

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SCDHHS: South Carolina Department of Health and Human Services INVI IN LEDIN IGE --1 1KJ.

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended). N

. South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.) יוד וווראו

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USDHHS: United States Department of Health and Human Services

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ARTICLE III

Min . 11 1 2 For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following: יייוודדדדער איניקאינה איניקאישיי

A. Scope of Work

Contractor shall use funds to provide medical services and counselling services related to sickle cell disease and sickle cell trait. Contractor shall determine those most in need of outreach and education regarding sickle cell disease and sickle cell trait. Contractor shall develop a strategy to inform, test and educate those determined to be in need of services. Contactor shall perform applicable and appropriate testing via the Contrctor's in-house laboratories. Contractor shall also perform presentations and informational forums. Contractor shall perform referral services for those testing positive for sickle cell trait and sickle cell disease to services for treatment and counseling as appropriate.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Aggregate number of persons served during the contract period
- 2. Number of laboratory test performed during the contract period.
- Number of persons referred for treatment and/or counseling resulting from a positive laboratory test.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020</u> Community Medicine Foundation Report. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

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SCDHHS shall pay to Contractor a lump sum of One Hundred Thousand Dollars (\$100,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

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C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

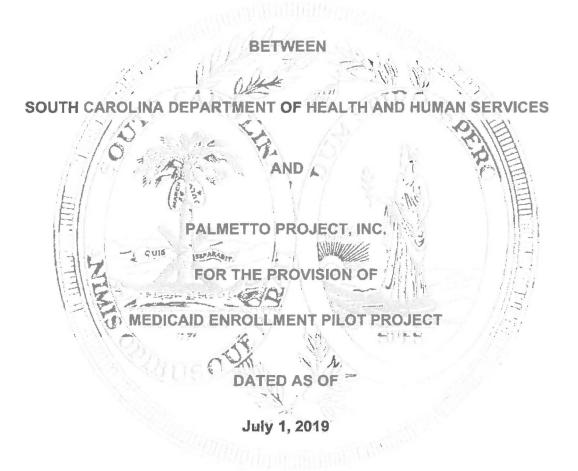
Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

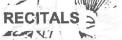
AND

PALMETTO PROJECT, INC.

FOR THE PROVISION OF

MEDICAID ENROLLMENT PILOT PROJECT

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Palmetto Project, Inc., 6296 Rivers Ave., Ste 100, North Charleston, SC, 29406, hereinafter referred to as the "Contractor".



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WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

110' 111. Social Security Act: Title 42, United States Code, Chapter 7, as amended.

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SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seg. (1976, as amended). PH. 8

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements. and. 1.5. ----

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.) <111 G N. VAL. TAN

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USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

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For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide pilot project services to demonstrate the impact of efforts on Medicaid enrollment in local schools. Contractor shall perform the services below during the contract period.

1. The Contractor shall complete its current pilot project in school-based enrollment in Charleston, Georgetown, Williamsburg, and Berkley Counties with the opportunities to expand in Florence, Marion, and Sumter Counties and demonstrate the impact of its efforts on Medicaid enrollment local schools. The Contractor or its representatives will contact those parents or guardians of children in the four (4) counties to determine the insurance status of children in their household and secure their consent to be contacted by the Contractor regarding insurance coverage. The Contractor will only contact those who have indicated that their child(ren) are currently uninsured and who have consented to be contacted.

- 2. The Contractor will assess the insurance status of all children in the household, and offer support, education, and navigation that leads to enrollment in Healthy Connections/Medicaid or medical services that are otherwise appropriate.
- 3. The Contractor will edit and maintain an online "toolkit" for use by schools and districts in the state with an interest in implementing school-based enrollment strategies during both the academic year. Such work is more limited during the summer months but can continue through planning with district staff and outreach activities. The toolkit will include a description of relevant strategies, steps required to implement such strategies, outreach materials, HIPPA- compliant parental consent forms, and other approved forms as may be required for implementation. The Contractor will provide technical assistance and training as requested by school districts in the state and school-based service providers attempting to implement schoolbased enrollment strategies in the 2019-20 school year.
- 4. The Contractor will partner with other school-based service providers, such as Medical University of South Carolina School-Based Telehealth Program, SC Nurse-Family Partnership, and Healthy Learners, to offer application assistance and/or advocacy services to consenting patients.
- 5. Secure memoranda of agreement with school districts in Charleston, Berkeley, Williamsburg, and Georgetown Counties to describe expectations of their participation in the program.
- 6. The Contractor will determine the insurance status of children in a minimum of 5,000 families in the pilot school districts. Of this number, the Contractor will identify a minimum of 700 families with likely Medicaid eligible, but unenrolled children and provide them navigation and enrollment services utilizing trained navigators. The Contractor will enroll eligible children in Healthy Connections/Medicaid.
- 7. With the prior consent of SCDHHS, the Contractor will enhance existing outreach materials and its online "toolkit" based on lessons learned during the year and make them available to all school's districts in the state prior to the beginning of the 2019 -2020 school year.

B. Reporting

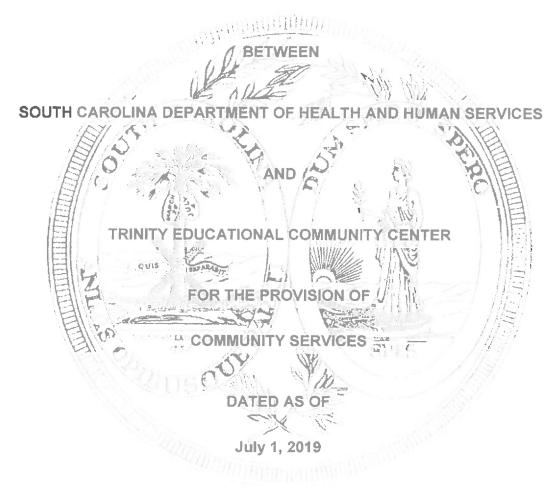
For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Number of households contacted during the contract period.

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- 2. Number of Medicaid enrollments completed during the contract period.
- 3. Number of training sessions provided to school districts during the contract period.
- 4. Listing of partner agencies utilized during the contract period.

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BETWEEN

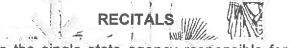
SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

TRINITY EDUCATIONAL COMMUNITY CENTER

FOR THE PROVISION OF COMMUNITY SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Trinity Educatonal Community Center, 2423 Richland Street, Columbia, SC 29404, P.O. Box 40118, Columbia, SC, 29240, hereinafter referred to as the "Contractor".



WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

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ARTICLE III

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide community services. Services shall include, but not limited to, engaging and supporting members of the community and youth in navigating their health via digital applications; preparing individuals for effective democratic participation and its importance in civic and social engagement; training and supporting stakeholders in financial literacy, with and emphasis on those at the elementary through adult levels.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Total number of individuals served during the contract period.

2. Total number of individuals served and brief description of each of the goal areas as listed below.

- Engaging and supporting members of the community and youth in navigating their health via digital applications
- Preparing individuals for effective democratic participation and its importance in • civic and social engagement
- Training and supporting stakeholders in financial literacy, with and emphasis on those at the elementary through adult levels

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Trinity Educational Community Center Report. Report shall not contain protected health information. 5

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS Fil STAT TO A MARK

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated: 1 162.23 1111. A A A

4.4 Maximum Contract Value A.

and have been been a 1. 180 41 SCDHHS shall pay to Contractor a lump sum of Two Hundred Thousand Dollars (\$200,000) in state funds for services described in this Contract. mention

Β. **Payment Schedule**

> Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above. 1122

C. Method of Payment

> SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

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Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

DICKERSON CHILDREN'S ADVOCACY CENTER

FOR THE PROVISION OF

FUNDS TO PAY EXISTING MORTGAGE

DATED AS OF

July 1, 2019

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TESTIMONIUM

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

DICKERSON CHILDREN'S ADVOCACY CENTER

FOR THE PROVISION OF

FUNDS TO PAY EXISTING MORTGAGE

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Dickerson Children's Advocacy Center, 140 Gibson Road, Lexington, SC 29072, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds provided to make payment on the Provider's existing mortgage on the center in which the following is provided. The Provider provides assistance wth the investigation and treatment of child abuse and maltreatment. Provider provides a forensic evaluaton that consists of a forensic interview and a forensic medical exam. Provider also offers trama-focused and evidence based treatment to child victims and caregivers.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

Narrative summary of mortgage the amount paid on the Provider's existing mortgage along with a statement indicating the bank payment and remaining balance.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Dickderson Children's Advocacy Center Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Two Hundred Fifty Thousand Dollars (\$250,000) in state funds for services described in this Contract.

B. <u>Payment Schedule</u>

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. <u>Accuracy of Data and Reports</u>

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. <u>Maintenance of Records</u>

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

CAMP HAPPY DAYS, INC.

FOR THE PROVISION OF

SERVICES FOR CHILDREN DIAGNOSED WITH CANCER

DATED AS OF

July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

CAMP HAPPY DAYS, INC.

FOR THE PROVISION OF SERVICES FOR CHILDREN DIAGNOSED WITH CANCER

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Camp Happy Days, Inc., 1 Carraige Lane, Bldg C, Suite 101, Charleston, SC, 29407, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLEI

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE []

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

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<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicald): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to defray costs associated with the attendance of children who have been diagnosed with cancer and their siblings at a week long residential camp and weekend camps to address their specific needs, family camps and teen camps.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020, the following:

1. Narrative outline the general progress of program participants based on administered pre and post surveys.

2. Total number of participants in the program during the contract period.

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Camp Happy Days Report. Report shall not contain protected health information.

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Page 2 of 14 Pages

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCOHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of One Hundred Fifty Thousand Dollars (\$150,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Payment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services, 1801 Main Street – * Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

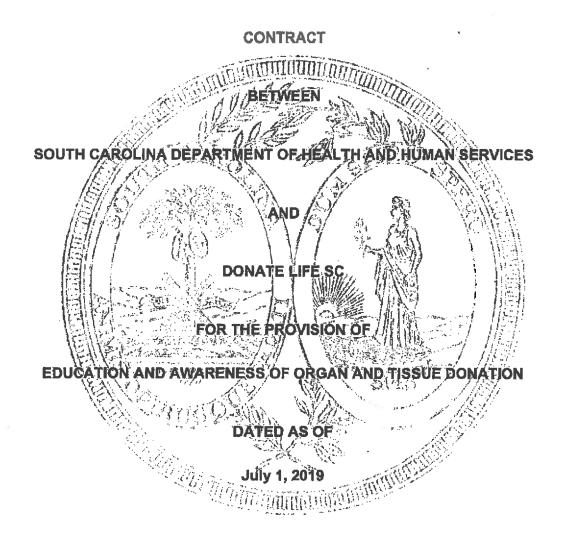
The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

1. Maintenance of Records

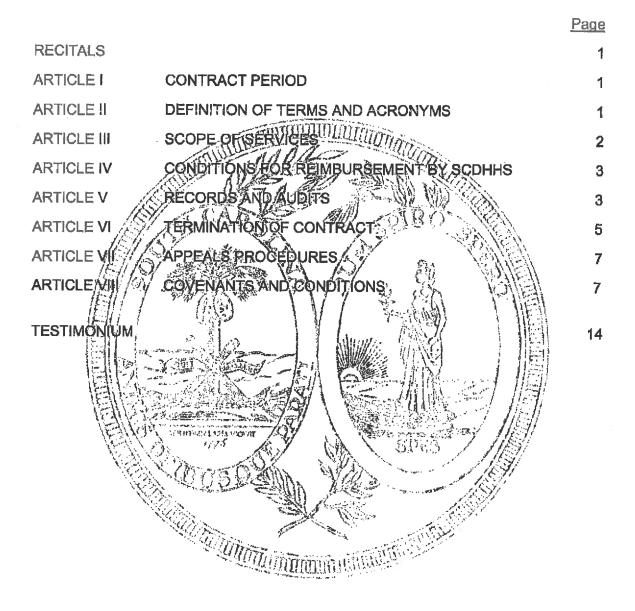
The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

DONATE LIFE SC

EDUCATION AND AWARENESS OF ORGAN AND TISSUE DONATION

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Donate Life SC, 4200 E. North Street #22, Greenville, SC, 29615, hereinafter referred to as the "Contractor"

RECITALS

WHEREAS, SCOLUS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33,19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal/Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et sed. (2012) as amended) and S.C. Code Ann. §1/23-310 et sed. (1976, as amended)

South Carolina State Plan for Medical Assistance (State Plan). A comprehensive written commitment by SODHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, Subchapter XIX, as amended. (42 U.S.O. S (396 et seq.)

USDHHS: United States Department of Health and Human Services

SCOPE OF SERVICES

ARTICLE II

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to support awareness and promote education regarding the importance of organ and tissue donation for transplantation. Services shall include the use of innovative evidenced-based education and assistance with support groups within communities. Digital and/or standard billboards shall be used in four (4) targeted areas around South Carolina.

B. Reporting

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Narrative summary of feedback provided by participants in the comprehensive education program.

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2. A summary of evidence-based reporting from the South Carolina Organ and Tissue Donor registry regarding the efficacy of the program.

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Donate Life SC Report, Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated: O.C.F

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115 Α. Maximum Contract Value*

> SCDHHS shall pay to Contractor a lump sum of Fifty Thousand Dollars (\$50,000) in state funds for services described in this Contract. Ż

Payment Schedule Β.

> Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. Method of Rayment

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall supmit, the invoice to

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

Α. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

MIDLANDS COMMUNITY DEVELOPMENT CORPORATION

FOR THE PROVISION OF

GENERAL AND HEALTH INFORMATION SESSIONS

DATED AS OF

July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

MIDLANDS COMMUNITY DEVELOPMENT CORPORATION

FOR THE PROVISION OF

GENERAL AND HEALTH INFORMATION SESSIONS

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Midlands Community Development Corporation, 2430 Atlas Road, Columbia, SC 29209, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide certain services, including general and health information sessions, tours, crafts, and technology classes. Seniors served shall also participate in the Silver Sneakers Program. Transportation and hot meals shall be provided to participants. Additional services provided include career exploration and training; academic enrichment classes (GED preparation and testing); dream catcher's afterschool program; dream keepters senior program, aging in-place workshops; career transition training; care giving workshops; community association networking and capacity building sessions; and community forums.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Total number of citizens served during the contract period.
- 2. Narrative summary of all activities provided to include the total number of citizens served within each activity during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Midlands Community Development Corporation Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Three Hundred Thousand Dollars (\$300,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

ANTIOCH SENIOR CENTER

FOR THE PROVISION OF

SERVICES FOR SENIORS

DATED AS OF

July 1, 2019

A202013921A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

ANTIOCH SENIOR CENTER

FOR THE PROVISION OF SERVICES FOR SENIORS

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Antioch Senior Center, 5715 Koon Road, Columbia, South Carolina 29203, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

A202013921A

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to services and activities for senior citizens. Services shall include exercise classes instructed by a certified instructor, exercise equipment, line dancing classes, arts and craft activities, two nutritional meals each day (breakfast and lunch), and other activities including bowling, bingo, card games, crossword puzzles and computer learning skills. Services shall also include the conduct of seminars and field trips.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

1. Report total number of seniors served during the contract period.

2. Report overall number of activities conducted by type of activity and the number of seniors participating in each activity.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Antioch Senior Center Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Three Hundred Thousand Dollars (\$300,000) in state funds for services described in this Contract.

B. <u>Payment Schedule</u>

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

ARTICLE V

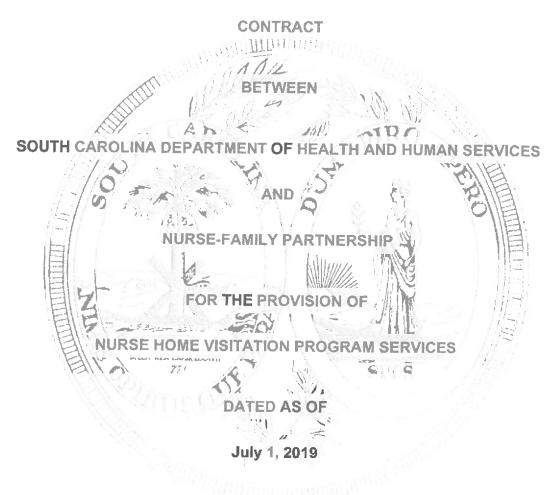
RECORDS AND AUDITS

A. Accuracy of Data and Reports

The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

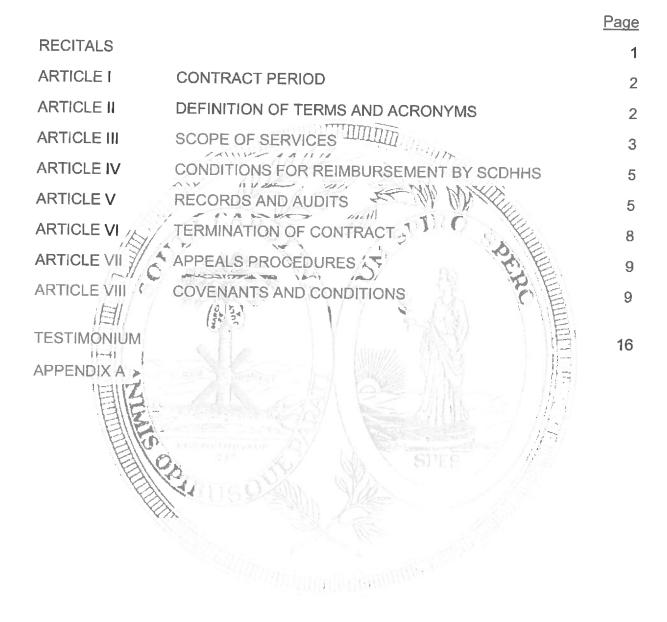
1. Maintenance of Records

The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor further agrees to retain all financial and programmatic records, supporting documents, and statistical records and other records of beneficiaries



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

NURSE-FAMILY PARTNERSHIP

FOR THE PROVISION OF NURSE HOME VISITATION PROGRAM SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Nurse-Family Partnership 1900 N. Grant St., Ste 400, Denver, CO 80203-4304 hereinafter referred to as the "Contractor" or "NFP").

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, the Nurse-Family Partnership® Program (the "Program") is an evidencebased program developed on the basis of randomized controlled trial research to yield certain benefits for low-income, first-time mothers and their children ("Program Benefits").

WHEREAS, the Program implementation must be based upon key parameters ("Model Elements") identified through research and refined based upon the Program's experience since 1997 and attached and incorporated herein to this Agreement as Exhibit A, Nurse-Family Partnership Model Elements.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(nonrecurring revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

WHEREAS, Contractor desires and intends to use the funds to support the Program implementation process in a manner that will provide additional Program Benefits for mothers and children in the state of South Carolina and will thereby further the objectives of SCDHHS programs.

WHEREAS, the Parties wish to enter into this Agreement to memorialize the mechanisms and means by which Contractor shall support such implementation.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

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DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

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<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

<u>USDHHS</u>: United States Department of Health and Human Services

Local Network Partner: A private, state, or local organization responsible for delivering the NFP Program within a specific geographical area. A Local Network Partner is also known as an "Implementing Agency."

<u>Fidelity to the Model:</u> Implementing the NFP Program in a manner consistent with the Model Elements and therefore maximizing the likelihood of achieving results comparable to those measured in research.

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<u>Electronic Visit-to-Visit Guidelines™ or E-Guidelines™:</u> NFP's written guidance for how a Nurse Home Visitor schedules and conducts visits with Clients during the Clients' participation in the Program.

<u>Client</u>: A low-income, first-time mother who is enrolled in the Program as implemented by a Local Network Partner.

<u>Nurse Home Visitor or NHV</u>: A registered professional nurse employed by Agency who spends at least 20 (twenty) hours per week, or 0.5FTE, whichever is greater, delivering the Program to Clients.

<u>Proprietary Property</u>: all of (i) the Program, including facilitators and handouts, (ii) the Model Elements, (iii) the name "Nurse-Family Partnership" and the acronym "NFP" when used in connection with the NFP Logo and the goodwill associated therewith, (iv) all NFP Community Website and NFP DCS website content, and (v) the copyrighted materials and other materials used in the Program as of the date hereof that would be designated as protectable intellectual property under applicable law, including, but not limited to, all modifications, additions, updates, and derivative works thereof and all of the rights of NFP and its licensors associated with this property. NFP and its licensors reserve the right to modify the Proprietary Property from time to time in accordance with collected data, Research, and current modalities of delivery of the Program and for any other reason NFP or its licensors, in their sole and absolute discretion, deem appropriate. NFP will provide SCDHHS with reasonable notice of those modifications. NFP and its licensors shall retain ownership and all rights to all Proprietary Property, whether modified or not by SCDHHS.

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. <u>Scope of Work</u>

Contractor shall use funds in such a manner as to enable certain Local Network Partners in South Carolina to provide additional mothers with access to the Program. Contractor will guide and support the Program implementation process for these agencies. Contractor shall specifically provide services as outlined below:

1. Contractor shall take all appropriate steps to maintain Client confidentiality and obtain any necessary written Program participant (Client) consents for data analysis or disclosure of protected health information, in accordance with applicable federal and state laws, including, but not limited to, authorizations, data use agreements, business associate agreements, as necessary.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

JOSEPH H. NEAL HEALTH COLLABORATIVE

FOR THE PROVISION OF

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SERVICES RELATED TO HUMAN IMMUNODEFICIENCY VIRUS/AQUIRED IMMUNE DEFICIENCY SYNDROME (HIV/AIDS) AND SEXUALLY TRANSMITTED INFECTIONS (STIS)

DATED AS OF

3.1.

July 1, 2019

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

JOSEPH H. NEAL HEALTH COLLABORATIVE

FOR THE PROVISION OF

SERVICES RELATED TO HIV/AIDS AND STIS

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Josheph H. Nealth Health Collaborative, 1911 Hampton Street, Columbia, South Carolina 29201, hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide services related to HIV/AIDS and sexually transmitted diseases. Services shall include but not limited to Community Engagement and Outreach, Supplementation of Ryan White Part B, HIV prevention services and programs, HIV, STI, and Hepatitis C testing, care coordination, and treatment.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 30, 2020 the following:

- 1. Total number of individuals served during the contract period.
- 2. A detailed summary of the following activities that occurred during the contract period:

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- Community Engagement and Outreach
- Supplementation of Ryan White Part B
- HIV prevention services and programs
- HIV, STI, and Hepatitis C testing
- Care coordination, and treatment
- 3. A detailed summary outlining the following: staff composition throughout the year including salary; staff development and training; and board activity during the contract period.

Send a narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Joseph H. Neal Health Collaborative Report</u>. Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Seven Hundred Thousand Dollars (\$700,000) in state funds for services described in this Contract.

B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

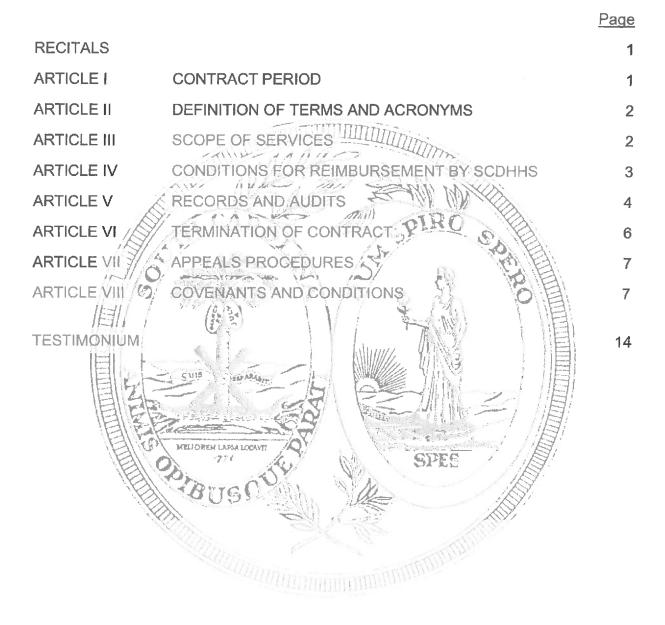
The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

FLORENCE COUNTY COMMISSION ON DRUG AND ALCOHOL ABUSE DBA CIRCLE PARK BEHAVIORAL HEALTH SERVICES

FOR THE PROVISION OF MEDICAL AND EDUCATIONAL PROGRAMMING

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Florence County Commission on Drug and Alcohol Abuse dba Circle Park Behavioral Health Services, 238 S. Coit Street, Florence, SC 29501, hereinafter referred to as the "Contractor".



WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19(Contract Authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Proviso 118.16(12)(b)(Nonrecurring Revenue) of the South Carolina 2019-2020 Appropriations Act provides funding for medical contracts.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

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SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

amended. (42 U.S.C. §1396 et seq.)

USDHHS: United States Department of Health and Human Services

SCOPE OF SERVICES

27.71

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use funds to provide behavioral health services. Included in the services to be provided shall be those in four (4) high priority program areas of critical need as described below. Included shall be operations within the Chrysalis Center to ensure services to pregnant and postpartum women and their children, expansion of the medication assisted treatment program to decrease non-medical use of prescription drugs, increase community education and awareness and referrals services to provide treatment services through peer support and media strategies, and reduction of the thirty (30) day and lifetime use of underage alcohol and marijuana through effective evidence based prevention program.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by September 30, 2020 a narrative report containing the following elements:

- 1. Report the total number of individuals served during the contract period.
- 2. Narrative summary of services provided during the contract period.

Send narrative report via email to <u>innovations@scdhhs.gov</u> in a message entitled <u>FY2020 Circle Park Initiative Report.</u> Report shall not contain protected health information.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Five Hundred Thousand Dollars (\$500,000) in state funds for services described in this Contract.

B. <u>Payment Schedule</u>

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:

Accounting Operations/Accounts Payable South Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 Columbia, South Carolina 29202-8206

Email invoices to invoices@scdhhs.gov

AMENDMENT NUMBER ONE

TO THE CONTRACT

BETWEEN

SOUTH CAROLINA DEPARTMENT AND HEALTH AND HUMAN SERVICES

AND

SANDHILLS MEDICAL FOUNDATION, INC

FOR THE PURCHASE AND PROVISION OF PRIMARY CARE FOR THE CHRONICALLY ILL UNINSURED

THIS AMENDMENT, entered into as of the twenty-eighth day of May, 2020, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina 29202-8206, herein after referred to as "SCDHHS" and Sandhills Medical Foundation, Inc. 645 South 7th Street, McBee, South Carolina 29101, hereinafter referred to as "Provider".

WHEREAS, SCDHHS and the Provider are mutually desirous of amending the July 1, 2019 Contract to revise Article III, SCOPE OF SERVICES and Article IV, CONDITIONS FOR REIMBURSEMENT BY SCDHHS.

WHEREAS, **ARTICLE VIII, COVENANTS AND CONDITIONS,** Section S. <u>Amendment</u>, allows for an Amendment to this Contract when mutually agreed upon by SCDHHS and Provider.

NOW, THEREFORE, the following revisions shall be accomplished and incorporated into the July 1, 2019 Contract, effective May 28, 2020 as if fully set forth therein:

REVISION I

NOW, THEREFORE, **ARTICLE III, SCOPE OF SERVICES** as shown in the July 1, 2019 Contract shall be revised and amended in part and shall read as:

A. <u>Scope of Work</u>

Contractor shall use funds to perform capital improvements of a building in Bethune, South Carolina for the purpose of performing primary medical care. Capital improvements shall include but not be limited to roof repairs, electrical work, renevations to laboratory renovations, nurses stations renovation, plumbing work, pressure washing of exterior for mold, installation of a security surveillance system, interior painting building awning replacement, initial cleaning and sanitation of the

Shaded area(s) denote(s) change A202014071A

Amendment Number One Page 1 of 3 pages building, installation of a standby generator with transfer switch, and the painting and repair on the exterior of the building. Contractor shall also use funds to provide primary care services.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide by July 20, 2020 November 30, 2020 the following:

Narrative summary of activities performed during the contract period related to the scope of work in Article III A, above. Included in the narrative summary shall be notes on the progress of renovations to include the renovation completion (or projected completion) date and the opening (or projected opening) date of the clinic. The narrative summary shall outline renovation barriers of a significant nature if applicable. Summary shall include a narrative related to primary care services performed if applicable.

Send a narrative report via email to innovations@scdhhs.gov in a message entitled FY2020 Bethune Initiative Report. Report shall not contain protected health information

REVISION II

NOW, THEREFORE, ARTICLE IV, CONDITIONS FOR REIMBURSEMENT BY SCDHHS Section A, as shown in the July 1, 2019 Contract shall be revised and amended in part and shall read as:

A. Maximum Contract Value

SCDHHS shall pay to Contractor a lump sum of One Hundred Theusand Dollars (\$100,000) Three Hundred Thousand Dollars (\$300,000) in state funds for services described in this Contract.

All other terms and conditions as set forth in the July 1, 2019 Contract, not specifically addressed in this Amendment, shall remain the same and in full force and effect.

IN WITNESS WHEREOF, SCDHHS and the Provider, by their authorized agents, in consideration of mutual promises, covenants and conditions exchanged between them, have executed this Amendment as of the twenty-eighth day of May 2020.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

SANDHILLS MEDICAL FOUNDATION, INC.

"SCDHHS"

"PROVIDER"

BY:

Joshua D. Baker Director

BY:

Authorized Signature

Christopher W Dixon, CEO Print Name

WITNESSES:

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CynthiaBofates

WITNESSES:

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

SENIOR CITIZENS ASSOCIATION IN FLORENCE COUNTY

FOR THE PROVISION OF

SENIOR MEALS

DATED AS OF

July 1, 2019

A202014088A

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TESTIMONIUM

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

SENIOR CITIZENS ASSOCIATION IN FLORENCE COUNTY

FOR THE PROVISION OF SENIOR MEALS

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Senior Citizens Association in Florence County, 600 Senior Way, Florence, South Carolina 29504 hereinafter referred to as the "Contractor".

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid program.

WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

<u>HIPAA</u>: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

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<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

<u>SCDHHS Appeal Regulations</u>: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 <u>et seq</u>. (2012, as amended) and S.C. Code Ann. §1-23-310 <u>et seq</u>. (1976, as amended).

<u>South Carolina State Plan for Medical Assistance (State Plan)</u>: A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements.

<u>Title XIX (Medicaid)</u>: Title 42, <u>United States Code</u>, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 <u>et seq</u>.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

Scope of Work

Contractor shall use funds to provide homebound meals to the 87 seniors that are on a waiting list. This will allow "Contractor" to provide 87 homebound seniors' hot meals for five (5) days per week and non-perishable meals on the weekend until June 30, 2020. Projected budget: (87 homebound clients x 92 days x \$7.50 meal cost = \$60,030).

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

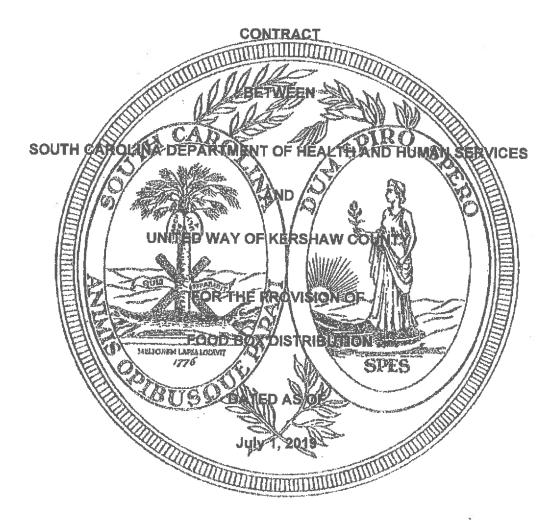
SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Sixty Thousand Dollars (\$60,000) in state funds for services described in this Contract.

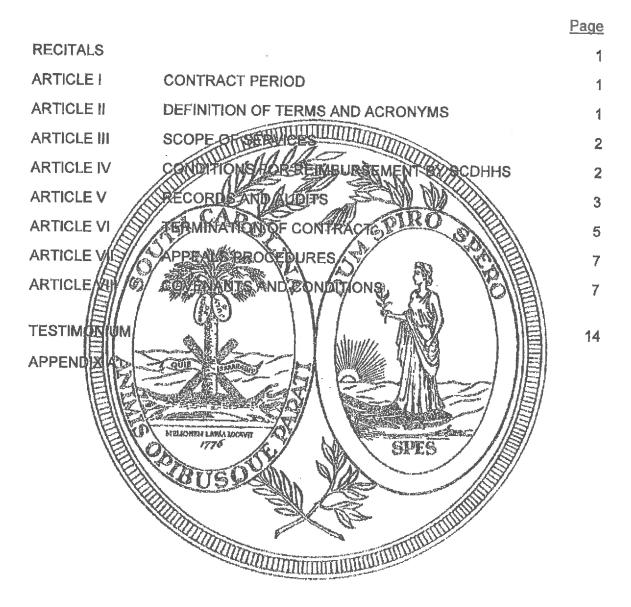
B. Payment Schedule

Contractor shall invoice SCDHHS upon signature of this Contract for the items described in Article III for the full yearly amount provided in Subsection A above.



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

UNITED WAY OF KERSHAW COUNTY

 $\Pi \Pi \Pi \Pi \Pi \Pi \Pi$ FOR THE BUTION

This Contract is entered into as of the first day of Suly, 2019 by and between the South Carolina Department of Health and Human Services, 190 LMain Street. Rost Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as SCDHHS" and United Way of Kershaw County, 100 Dekalb Street, Camden, SC29020 hereinafter referred to as the Contractor as the Co

WHEREAS SCOHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Sedial Security Act and makes all final decisions and determination's regarding the administration of the Medicaid program and a construction of the sedial Security

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WHEREAS Proviso 30 10 MContract Authority) of the South Caroline 2019-2020 Appropriations Advantows SCDLLS to other into contracts with community pased not-for-profit organizations for local projects that further the objectives of SCDHHS/programs.

MELIDREN LAUSA LOCAVIT The second second second second WHEREAS Contractor represents and warrante that it means the applicable standards to receive such under any desires to perform the renctions outlined in this Contract to further the objectives of SCBH Promotants

NOW THEREFORE the parties to this Contract in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows;

ARTICLE CONTRAGT-PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2020.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

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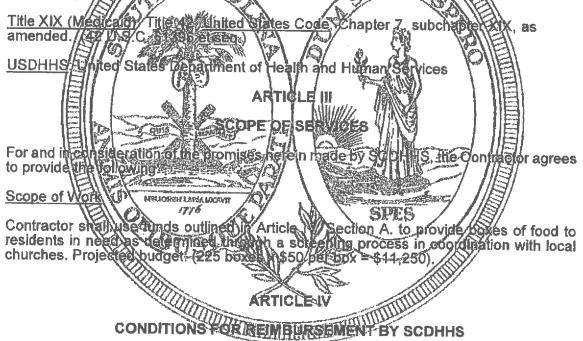
<u>Policies</u>: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150/et seg. (2012, as amended) and S.C. Code Ann. §1-23-310 et seg. [1976] as amended).

South Carolina State Blan for Medical Assistance (State) Flan, Comprehensive written commitment by SCOMHS, submitted under section-1902(a) of the Social Security Act, to administer or supervise the administration of the Medicard Briggram in accordance with federal requirements



SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

A. <u>Maximum Contract Value</u>

SCDHHS shall pay to Contractor a lump sum of Ten Thousand Dollars (\$10,000) in state funds for services described in this Contract.

B. <u>Payment Schedule</u>

Contractor shall invoice SCDHHS upon signature of this Contract for the items

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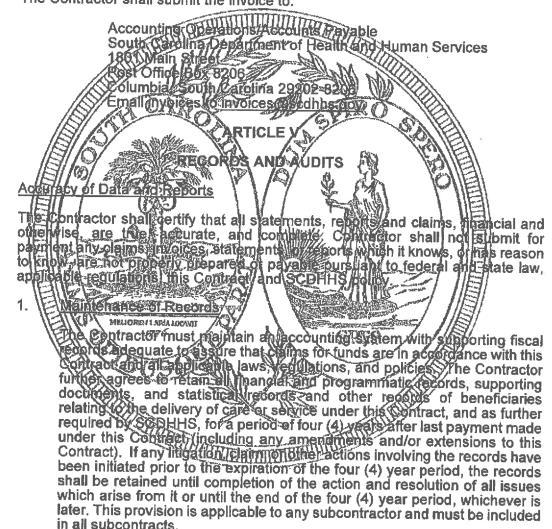
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described in Article III for the full yearly amount provided in Subsection A above.

C. <u>Method of Payment</u>

SCDHHS shall issue payment for a complete and accurate invoice in accordance with its accounts payable policies and as required by the South Carolina Consolidated Procurement Code.

The Contractor shall submit the invoice to:



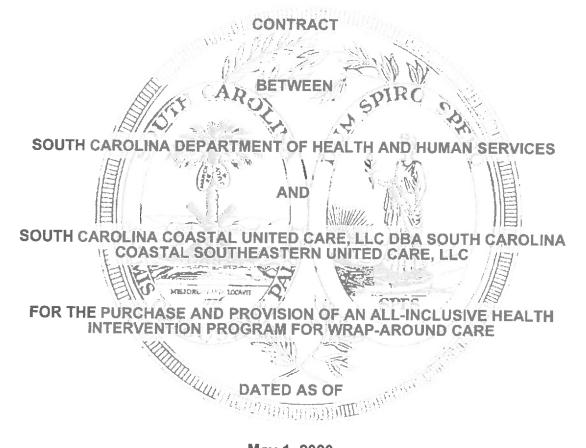
2. Inspection of Records

At any time during normal business hours and as often as SCDHHS, the State Auditor's Office, the State Attorney General's Office, and/or any of the designees of the above may deem necessary during the Contract period (including any amendments and/or extensions to this Contract) and for a period of four (4) years after last payment under this Contract, the Contractor shall make all program and financial records and service delivery

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May 1, 2020

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

SOUTH CAROLINA COASTAL UNITED CARE, LLC DBA SOUTH CAROLINA COASTAL SOUTHEASTERN UNITED CARE, LLC

FOR THE PURCHASE AND PROVISION OF AN ALL-INCLUSIVE HEALTH INTERVENTION PROGRAM FOR WRAP-AROUND CARE

ANY HE IN THE THE

This Contract is entered into as of the first day of May 2020, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and South Carolina United Care, LLC dba South Carolina Coastal Southeastern United Care, LLC, 206 East Roosevelt Street, Dillon, South Carolina 29536-2516, hereinafter referred to as "Contractor".



RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the Medicaid Program.

WHEREAS, the South Carolina General Assembly has directed SCDHHS to allocate funds pursuant to Proviso 33.20(G) of the South Carolina 2019-2020 Appropriations Act to pilot an all-inclusive health intervention program for wrap-around care to vulnerable mental health patients who frequent the emergency room in hotspots and underserved areas within the state.

WHEREAS, SCDHHS has determined Dillon County to be a hotspot and underserved area of the state, where this pilot should occur to determine whether the services provided under this Contract improve health and lower costs.

WHEREAS, Contractor represents and warrants that it meets the requirements of a Contractor of all-inclusive health intervention program services and is located in Dillon County.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE I

CONTRACT PERIOD

This Contract shall take effect on May 1, 2020 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through April 30, 2023.

ARTICLE II

CONTRACTOR RESPONSIBILITIES

For and in consideration of the promises herein made by SCDHHS, Contractor agrees to the following:

A. Contractor shall provide an all-inclusive mental health intervention program for wrap-around care utilizing Assertive Community Treatment (ACT) with Fidelity to at least twenty-five (25) vulnerable mental health Medicaid patients who frequent the emergency room in Dillon County, South Carolina. Vulnerable patients are those who frequent the emergency room for behavioral health or whose visits might be decreased if behavioral health needs were addressed.

CALLER INTITUES IN NOUTRA

B. Contractor shall have independent licensure in South Carolina as required by South Carolina Department of Labor, Licensing and Regulation (SCLLR).

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- C. Commencing with the signing of this Contract, Contractor shall provide quarterly (three month interval) reports within fifteen (15) days of the quarter ending detailing the progress made on the target population and health program outcomes achieved. These reports shall also contain the information necessary to allow SCDHHS to evaluate the measures outlined in Article III, B below. Included in reporting will be a discussion of how the Contractor collects data (i.e., treatment outcomes and specific measures used). Report will also include a detailed description of the specific services provided for each patient with the confines of the ACT model.
- D. Contractor shall submit a ninety (90) Day Progress Summary for each beneficiary toward the achievement of goals and objectives, overall response to treatment services, the appropriateness of services rendered, and the need for the beneficiary's continued participation in the treatment. The progress summary shall be completed at least every ninety (90) calendar days from the signature date on the initial individualized plan of care.
- E. Contractor agrees to seek prior approval from SCDHHS to begin services with individuals. Assessment information and plans of care will be sent to SCDHHS for approval of inclusion in the cohort of individuals covered under this Contract.
- F. Contractor understands and agrees that it must bill separately for Medicaid covered services for which it is appropriately enrolled to provide.
- G. Contractor shall notify SCDHHS within forty-eight (48) hours of a beneficiary within the program being hospitalized. Hospitalizations will be reported using the form at Appendix A.
- H. Contractor shall initiate and document contact with other agencies providing behavioral health and psychiatric services. Report will be rendered within five (5) days of contact using the form at Appendix B.
- I. Contractor shall coordinate care among all entities that render services to beneficiaries. If a beneficiary is receiving treatment from multiple service providers, there should be evidence of care coordination in the beneficiary's clinical record.

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Coordination of care serves to promote continuity of care and ensure there is no duplication in services or billing. Duplicated services cannot be reimbursed under Medicaid, and Contractor shall make every effort to contact other service providers involved in the current course of treatment for the beneficiary to ensure services are complimentary to one another and not duplicative in nature. Contractor will notify SCDHHS of attempts to coordinate care using the form at Appendix B.

- J. Contractor shall notify SCDHHS within thirty (30) days if a patient is discharged from the program.
- K. Contractor shall complete the Substance Abuse and Mental Health Services Administration (SAMSHA) ACT with fidelity scale annually and submit to SCDHHS no later than May 30th during the contract period.

ARTICLE III

SCDHHS RESPONSIBILITIES

For and in consideration of the promises herein made by Contractor, SCDHHS agrees to the following:

- A. Monitor the Contractor for compliance with provision of an all-inclusive health intervention program utilizing ACT with Fidelity for wrap-around care to vulnerable mental health patients who frequent the emergency room in Dillon County, South Carolina.
- B. Receive and evaluate program outcomes measures reported by the Contractor. Measures for the target population that will include:
 - Reduced hospitalizations
 - Reduced emergency department visits.
 - Evidence of increased independent living skills and abilities
 - Evidence of the provision of assistance in medication management and educating patients of the medications they are receiving to assist them in reducing their behaviors
 - Evidence of efforts to ensure patients are medically stable and have a primary care doctor to meet their medical needs
 - Provision of assistance to patients to improve and enhance their quality of life
 - SCDHHS annual administration of the CAHPS Experience of Care and Health Outcomes (ECHO) Survey on treatment satisfaction.

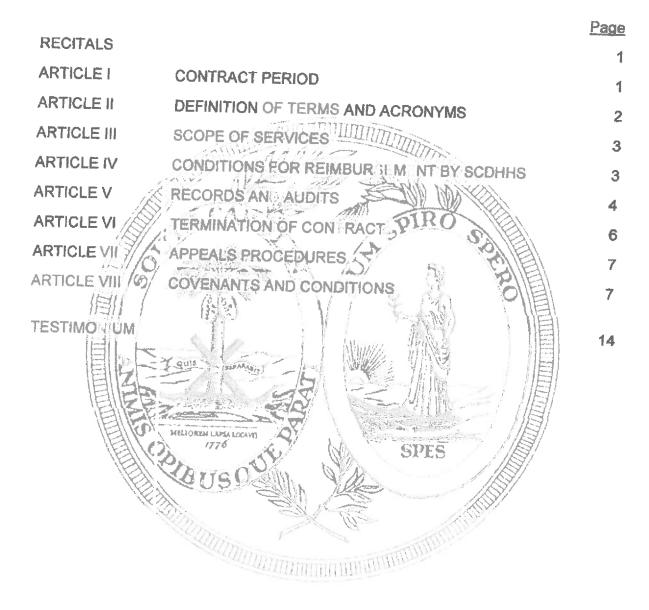
ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the Services provided pursuant to this Contract in the manner and method herein stipulated:



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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

SUMTER COUNTY GOVERNMENT

FOR THE PROVISION OF CAPITAL IMPROVEMENT OF SUMTER COUNTY COMMISSION ON ALCOHOL AND DRUG ABUSE DBA SUMTER BEHAVIORAL HEALTH SERVICES

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, Scluth Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Sumter County Government, 13 E. Canal Street, Sumter, South Carolina, 29150, hereinafter referred to as the "Contractor".

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WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determination regarding the administration of the Medicaid program.

WHEREAS, The Siouth Carolina Legislatu e has enacted Budget Proviso 33.20 that includes for the provision of up to Four Million Dollars (\$4,000,000) in One Hundred Percent (100%) State Funds by the South Carolina Department of Health and Human Services for capital improvement funding for Act 301 facilities through consultation with the Department of Alcohol and Other Drug Abuse Services.

WHEREAS, Provider represents and warrants that it is eligible to receive a portion of the at least Four Million Dollars (\$4,000,000) to be distributed by SCDHHS and applied as capital improvements.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE |

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2021.

Page 1 of 14 Pages

ARTICLE ||

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina Strate Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and feder 1 r ites and regulations

Social Security Act: Title 42, United States Code, Chapter 7, a amended. 1841

C PANES SCDHHS: South Carolina Department of Health and Human S rvices 201811 14 31

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SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 IS.C. Code of State Regs §126-150 et seg. (2012, as amended) and S.C. Code Ann./\$1-23-310 et seo: (1976, as mended)

South Carolina State Plan for Medical Assistance (State Plan); A comprehensive written commitment by SC DHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with

HILLAN Title XIX (Medicaid)), Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C: §1396 et seq.) 79 ñ.

USDHHS: United States Department of Health and Human Services VU5

SCOPE OF SERVICES

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עוווחדידיייי יוחיווווייי For and in consideration of the promises herein made by SCDHHS, the Contractor agrees

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A. Scope of Work

Contractor shall use allocated state funds to assist Sumter County Commission on Alcohol and Druig Abuse dba Sumter Behavioral Health Services in the completion of a building upgraide. The upgraded building shall enable the Contractor to further the provision of services as an Act 301 facility through consultation with the Department of Alcohol and Other Drug Abuse Services.

B. <u>Reporting</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provicle the following by July 30, 2020 for the first year and by July 30, 2021 for the second year:

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1. By July 30, 2020, a narrative report of construction activities and/or services provided within the building as of June 30, 2020.

2. By July 30, 2021, a narrative report of construction activities and/or services provided within the building as of June 30, 2020.

Send reports via ennail to innovations@scdhhs.gov in a message entitled Sumter Capital Improvement Report. Report shall be in narrative format.

TICLE IV RIULE IV CONDITIONS FOR RI IMBURSEMENT LYS I HHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Cointract in the manner and method herein stipulated:

MA

La Value Maximum Contract Value Α.

During the Tierm of this Contract, SCDHHS shall teimburse Contractor an amount not to exceed Four Million Five Hundred Thousand Dollars (\$4,500,000) in state funds. In FY 20 funding shall not exceed Three Million Dollars (\$3,000,000), and in FY21, fundiing shall not exceed One, Million Five Hundred Thousand Dollars

- (\$1,500,000) hese reimbursements will be distributed as follows:
 Services described in Article III, A shall be invoiced to SCDHHS and will be reimbursed accordingly. Invoices for June must be submitted by July 5th for processing either as actual expenditures or best estimate (All final billings must be received within ninety (90) day of the end of the contract period. Any invoices received after this period will not be paid without the approval of the SCDHHS Deputy Dire tor, Health Programs.
 - The payment process for constructions projects in Sumter County shall be .

as follows: The General Contractor shall propare a payment Application along with a schedlule of values for the project And present it to the Architect of Record (RS Elell Architects, LLC) for his approval. The Architect will forward the approved payment application to the Executive Director, Sumter County Commission on Alcohol and Drug Abuse dba Sumter Behavioral Health Services for his signature approving the payment application. Once the payment application has been approved by both the Architect and the Executive Director then the Sumter County Administrator will sign the payment application for payment by the Sumter County Finance Department.

B. Method of Payment

> SCDHHS shall issue payment for complete and accurate invoices in accordance with its accounts payable policies and as required by the South Carolina Consolidatect Proucurement Code.

BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

TRINITY BEHAVIORAL CARE

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FOR THE PROVISION OF

CAPITAL IMPROVEMENTS

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DATED AS OF

July 1, 2019

A202114117A

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BETWEEN

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

AND

TRINITY BEHAVIORAL CARE

22 Anista

FOR THE PROVISION OF CAPITAL IMPROVEMENTS Els Min 2 6 8 1 11 can 2 . 13 .

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Late 1

This Contract is entered into as of the first day of July, 2019, by and between the South Carolina Department of Health and Human Services, 1801 Main Street, Post Office Box 8206, Columbia, South Carolina, 29202-8206, hereinafter referred to as "SCDHHS" and Trinity Behavioral Care, 424 Guyton Ct., Mullins, South Carolina 29574, hereinafter referred to as the "Contractor". 41 Q.

RECITALS

WHEREAS, SCDHHS is the single state agency responsible for the administration in South Carolina of a program of Medical Assistance under Title XIX of the Social Security Act and makes all final decisions and determinations regarding the administration of the

Medicaid program. WHEREAS, Proviso 33.19 (contract authority) of the South Carolina 2019-2020 Appropriations Act allows SCDHHS to enter into contracts with community-based not-forprofit organizations for local projects that further the objectives of SCDHHS programs.

GER. SHIP WHEREAS, Contractor represents and warrants that it meets the applicable standards to receive such funds and desires to perform the functions outlined in this Contract to further the objectives of SCDHHS programs.

NOW THEREFORE, the parties to this Contract, in consideration of the mutual promises, covenants, and stipulations set forth herein, agree as follows:

ARTICLE

CONTRACT PERIOD

This Contract shall take effect on July 1, 2019 and shall, unless sooner terminated in accordance with Article VI, continue in full force and effect through June 30, 2021.

ARTICLE II

DEFINITION OF TERMS AND ACRONYMS

As used in this Contract, the following terms shall have the following defined meanings:

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HIPAA: Health Insurance Portability and Accountability Act of 1996, as amended, along with its attendant regulations.

Policies: The general principles by which SCDHHS is guided in its management of the South Carolina State Plan for Medical Assistance, as further defined by SCDHHS promulgations and by state and federal rules and regulations.

Social Security Act: Title 42, United States Code, Chapter 7, as amended.

SCDHHS: South Carolina Department of Health and Human Services

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SCDHHS Appeal Regulations: Regulations promulgated in accordance with S.C. Code Ann. §44-6-90, 10 S.C. Code of State Regs. §126-150 et seq. (2012, as amended) and S.C. Code Ann. §1-23-310 et seq. (1976, as amended).

South Carolina State Plan for Medical Assistance (State Plan): A comprehensive written commitment by SCDHHS, submitted under section 1902(a) of the Social Security Act, to administer or supervise the administration of the Medicaid Program in accordance with federal requirements. 12 10

Title XIX (Medicaid): Title 42, United States Code, Chapter 7, subchapter XIX, as amended. (42 U.S.C. §1396 et seg.)

USDHHS: United States Department of Health and Human Services

ARTICLE III

SCOPE OF SERVICES

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following:

A. Scope of Work

Contractor shall use allocated state funds to assist in the land acquisition and construction, or purchase and renovation of an existing building to enable the Contractor to further the provision of services as an Act 301 facility through consultation with the Department of Alcohol and Other Drug Abuse Services, and specifically function as the central hub of the Contractor's Dillon, Marion, and Marlboro Counties' counseling and prevention efforts.

B. <u>Reportina</u>

For and in consideration of the promises herein made by SCDHHS, the Contractor agrees to provide the following by July 30, 2020 for the first year and by July 30, 2021 for the

1. By July 30, 2020, a narrative report of construction activities and/or services provided within the building as of August 30, 2020.

2. By July 30, 2021, a narrative report of construction activities and/or services provided within the building as of June 30, 2021.

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Send reports via email to innovations@scdhhs.gov in a message entitled Trinity Behavioral Care Capital Improvement Report. Report shall be in narrative format.

ARTICLE IV

CONDITIONS FOR REIMBURSEMENT BY SCDHHS

SCDHHS agrees to purchase from the Contractor and to pay for the services provided pursuant to this Contract in the manner and method herein stipulated:

Maximum Contract Value Α.

AAA.L During the Term of this Contract, SCDHHS shall reimburse Contractor an amount not to exceed Two Million, Five Hundred Thousand Dollars (\$2,500,000) in state funds. In SFY20 funding shall not exceed Five Hundred Thousand Dollars (\$500,000), and in SFY21, funding shall not exceed Two Million Dollars

Β. Method of Payment

SCDHHS shall issue payment for complete and accurate invoices in accordance with its accounts payable policies and as required by the South Carolina 1 1 1.1

The Contractor sall submit invoices to:

W" A Y Accounting Operations/Accounts Payable Carolina Department of Health and Human Services 1801 Main Street Post Office Box 8206 10.1 1 4 Columbia, South Carolina 29202-8206

3441 Email invoices to invoices@scdhhs.gov

> in ARTICLE V PRA

RECORDS AND AUDITS

Accuracy of Data and Reports Α.

> The Contractor shall certify that all statements, reports and claims, financial and otherwise, are true, accurate, and complete. Contractor shall not submit for payment any claims, invoices, statements, or reports which it knows, or has reason to know, are not properly prepared or payable pursuant to federal and state law, applicable regulations, this Contract, and SCDHHS policy.

Maintenance of Records 1.

> The Contractor must maintain an accounting system with supporting fiscal records adequate to assure that claims for funds are in accordance with this Contract and all applicable laws, regulations, and policies. The Contractor

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