

**Michigan Department of Health and Human Services
Bureau of Grants and Purchasing (BGP)
PO Box 30037, Lansing, MI 48909
Or
235 S. Grand Avenue, Suite 1201, Lansing, MI 48933**

**CONTRACT NUMBER: MA xxx
Between
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
And**

CONTRACTOR		PRIMARY CONTACT	EMAIL
xxx		xxx	xxx
CONTRACTOR ADDRESS			TELEPHONE
xxx			- -
STATE CONTACT	NAME	TELEPHONE	EMAIL
Contract Administrator		- -	xxx@Michigan.gov
BGP Analyst	xxx	- -	xxx@Michigan.gov

CONTRACT SUMMARY			
SERVICE DESCRIPTION	Shelter Foster Care (SHFC)		
GEOGRAPHIC AREA	Statewide		
INITIAL TERM	EFFECTIVE DATE*	EXPIRATION DATE	AVAILABLE OPTION YEARS
3 years	October 1, 2018	September 30, 2021	2
MISCELLANEOUS INFORMATION			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION		\$xxx	
CONTRACT TYPE	Per Diem		

*The effective date of the contract shall be the date listed in the "Effective Date" box above, or the date of Michigan Department of Health and Human Services (MDHHS) signature below, whichever is later.

The undersigned have the lawful authority to bind the Contractor and MDHHS to the terms set forth in this Contract. Section 291 of the fiscal year 2016 Omnibus Budget, PA 84 of 2015, requires verification that all new employees of the Contractor and all new employees of any approved subcontractor, working under this Contract, are legally present to work in the United States. The Contractor shall perform this verification using the E-verify system (<http://www.uscis.gov/portal/site/uscis>). The Contractor's signature on this Contract is the Contractor's certification that verification has and will be performed. The Contractor's signature also certifies that the Contractor is not an Iran linked business as defined in MCL 129.312.

FOR THE CONTRACTOR:

FOR THE STATE:

XX

MICHIGAN DEPARTMENT OF HEALTH AND
HUMAN SERVICES

Contractor

Signature of Director or Authorized Designee

Print Name

Date

Signature of Director or Authorized Designee

Print Name

Date

Contract Number: MA xxx

Anticipated Total Contract Value: \$XX

This Contract will be in effect from the date of MDHHS signature through September 30, 2021. No service will be provided and no costs to the state will be incurred before xxx, or the effective date of the Contract, whichever is later. Throughout this Contract, the date of MDHHS signature or xxx, whichever is later, shall be referred to as the begin date.

At the discretion of MDHHS this Contract may be renewed by an amendment not less than 30 days before its expiration. This Contract may be renewed for up to two additional one-year periods.

1. PROGRAM REQUIREMENTS

1.1. Client Eligibility Criteria

a. Eligible Clients

Services provided by the Contractor under this Contract are limited to those children for whom MDHHS can legally provide care and services and for whom MDHHS makes a State payment, including those whom are Title IV-E eligible.

County child-care funded children referred to MDHHS for care and supervision by probate court but for whom MDHHS may have no legal responsibility to make a payment are also eligible children.

b. Determination of Eligibility

MDHHS shall determine the children and families' eligibility and document this in the Michigan Statewide Automated Child Welfare Information System (MiSACWIS).

1.2. Referrals

a. Referrals

- 1). MDHHS shall be responsible for determination of client eligibility for funding.
- 2). The referring primary caseworker/agency, Regional Placement Unit (RPU) or shall provide to the Contractor referral material which complies with this Contract.

- 3). MDHHS shall not transfer legal responsibility for any child to the Contractor except as provided herein.

b. Referral Packet

At the time of referral, the referring primary caseworker/agency or RPU shall provide the Contractor with a referral packet (every attempt will be made to include all items) which shall include:

- 1) A copy of the commitment order or placement and care order from the court, or appropriate documentation of authorization from the local law enforcement agency.

MDHHS shall not refer a child for placement prior to a fully executed Individual Service Contract (DHS 3600). In event of an emergency placement, the DHS-3600 shall be fully executed no later than the first working day following placement.

- 2) A MiHealth card or the Medicaid recipient identification number, if the child is active for Medicaid and the MiHealth card is not available. If the child is to be enrolled in Medicaid, MDHHS shall provide a copy of the Medicaid recipient ID number to the Contractor as soon as it is issued or the status of the Medicaid ID number application.
- 3) Child's behavioral history including incidences of aggression, prior hospitalizations, etc.
- 4) Child's placement history.

c. Within 10 business days of a child's placement, the referring primary caseworker/agency or RPU shall provide the following:

- 1) A photocopy of the birth verification, or copy of the request for verification. MDHHS shall immediately forward a copy of the birth verification upon receipt.
- 2) A photocopy of the Social Security Card or verification provided by MDHHS identifying the child's Social Security Number.
- 3) A copy of the Medical Passport (DHS-221).
- 4) If available, a copy of the Youth Health and Dental Record or other documentation of physical and dental examination(s) within the past 12 months and history including immunization record.
- 5) Court studies and reports, when available.

- 6) Copies of all psychological/psychiatric reports, evaluations, assessments, medication monitoring visits related to mental health care.
- 7) Trauma assessments.
- 8) Psychological assessments are not to be routinely required for intake decision-making. If the Contractor requests a psychological evaluation and the local MDHHS office agrees that a psychological evaluation is appropriate, the local MDHHS office shall arrange and pay for the evaluation within the allowable payment maximum.

If the local MDHHS office does not agree that an evaluation is necessary, the Contractor is responsible for arranging the evaluation. The cost of the evaluation may be billed to the child's medical insurance provider if the service is covered, if not the costs are covered by the per diem reimbursement rate.

- 9) Copies of current Psychotropic Medication Consent (DHS-1643) for current prescriptions. (See FOM 802-1). The referring MDHHS/PAFC caseworker shall coordinate with the attending medical provider to ensure the child has a minimum of a 14-day supply of prescribed medications AND a prescription for all current medications, OR a 30-day supply of all medications.
- 10) Copy of the Child Protective Services Transfer Summary as specified in the FOM 722-01.
- 11) Educational reports, when available.
- 12) Exception request approval from DCWL for the placement of an adjudicated delinquent child in an abuse/neglect program. Court order required for the specific contracted abuse/neglect program.

When a child is discharged from the shelter the Contractor is not required to continue efforts to obtain any items not obtained above prior to discharge.

1.3 Admission Criteria

The emergency shelter program is available to **males/females** ages **xx through 17**; who are unable to be placed in a family foster home and need temporary placement due to at least one of the following factors:

- a. Presents at removal significant behavioral challenges or other complex factors requiring a comprehensive assessment to either reunify or select an out-of-home placement.
- b. Currently be on a waiting list for a long term residential program

- c. Be in the process of stepping down from hospitalization
- d. Have a documented severe score on the Mental Health and Well-Being item on the Child Assessment of Needs and Strengths within the past 90 days and have repeated placement instability and a more thorough assessment is needed to either reunify or make a stable next placement

The Contractor shall accept all children referred 24 hours per day, 7 days per week, 365 days a year. The Contractor shall not reject or eject any eligible child referred for placement by any MDHHS County Office, PAFC agency, RPU or 24 Hour Unit.

The Contractor shall verify with MDHHS, RPU or referring agency that approval for placement in the shelter program has been obtained from the Business Service Center (BSC) 5 Director or their designee, prior to accepting any youth for placement if that placement occurs during regular business hours. If a placement is made after regular business hours the Contractor shall notify the BSC 5 Director (or designee) immediately the morning of the next business day.

1.4. Service Planning and Delivery

- a. MDHHS shall cooperate with the Contractor in completing the DHS-3600 and developing a service plan for the child and family. MDHHS shall ensure the Contractor receives the DHS-3600 at the time of the child's admission. In event of an emergency placement, the DHS-3600 shall be completed and signed no later than the first working day following placement.
- b. When a child is placed in an out-of-county, private, child-caring institution and the MDHHS caseworker may request monitoring service from the local MDHHS office where the child is placed. In that event, the MDHHS caseworker responsible for placement shall ensure that the DHS-3600 clearly states which local MDHHS office is responsible for ongoing monitoring of the child's care, as well as determining if the MDHHS caseworker or the Contractor will be responsible for ongoing service to the child's family. In the event of an emergency placement, the MDHHS caseworker responsible for placement shall ensure that the DHS-3600 is completed and signed no later than the first working day following placement.
- c. The primary caseworker/agency or RPU responsible for placement shall have weekly contact (phone, e-mail or face-to-face) with the Contractor to provide status updates regarding achievement of the discharge plan.
- d. The primary caseworker/agency or RPU responsible for placement shall review and approve or request modification of the Contractor's initial and updated case plans submitted by the Contractor.

- e. The primary caseworker/agency or RPU responsible for placement shall provide the Contractor a copy of the Foster Care Payment Authorization (DHS-626-YA) at the time of placement for all State paid placements.
- f. The primary caseworker/agency or RPU responsible for placement shall assure that the child has a basic wardrobe, as defined and documented by the DHS-3377 upon entering the Contractor's care.
- g. The primary caseworker/agency or RPU responsible for placement , except in emergencies or when constrained by a court order or parental demand, shall give at least 14 calendar days notification to the Contractor of any discharge decision made without the Contractor's concurrence.
- h. The primary caseworker/agency or RPU provider responsible for placement shall visit the child weekly face-to-face until discharge. The first visit shall occur within five business days of placement. The caseworker's visit includes observing the child's daily living and sleeping areas (FOM-722-06H, Caseworker Contacts). The Contractor shall allow the primary caseworker/agency or RPU provider responsible for placement to meet in private with the child during a portion of each visit.
- i. The Contractor shall allow the assigned primary caseworker/agency or RPU provider responsible for placement or another staff designated by the primary caseworker/agency or RPU provider responsible for placement to visit the child face-to-face upon request, and shall provide a place for them to meet privately, if requested.
- j. If an primary caseworker/agency or RPU provider responsible for placement does not meet the responsibilities outlined in this Contract, the Contractor shall notify the local MDHHS office County Director responsible for child welfare case management. If the dispute is not resolved, the Contractor is to contact the MDHHS Director of Field Operations, located in MDHHS Central Office Administration.

1.5. Legal or Court Related

MDHHS shall not transfer legal responsibility for any child to the Contractor except as provided herein.

MDHHS shall involve the Contractor, to the extent allowed by law, in matters relating to any legal or court activities concerning the child while in the Contractor's care. If the Contractor is to be involved in the court proceedings, MDHHS shall provide the Contractor with applicable written reports for court use upon request, subject to confidentiality requirements imposed by statute.

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The Contractor shall ensure all directives and services ordered by the court are completed to the satisfaction of the court within the timeframes ordered.

2. CONTRACTOR RESPONSIBILITIES

2.1. Email Address

The Contractor authorizes MDHHS to use the contact information below to send Contract related communications. The Contractor shall provide MDHHS with updated contact information if it changes. The Contractor confirms that this person is either authorized to sign Contracts or is recognized by this organization to assume this responsibility.

Contact email address: |

2.2. Requests for Information

The Contractor may be required to meet and communicate with MDHHS representatives and from time to time MDHHS may require that the Contractor create reports or fulfill requests for information as necessary to fulfill the MDHHS' obligations under statute and/or Dwayne B. v. Snyder, et al., 2:06-cv-13548, herein referred to as the Implementation, Sustainability, and Exit Plan (ISEP).

2.3. Geographic Area

The Contractor shall provide all services described herein in the following geographic area: Statewide

2.4. Licensing Requirements and Number of Children in Care

The MDHHS DCWL Division of Child Welfare Licensing (DCWL) is the licensing agency for Child Caring Institutions (CCI). A license is issued to a certain person or organization at a specific location, is non-transferable, and remains the property of the Department. Therefore, an institution must be established at a specific location.

The Contractor shall ensure that, for the duration of this Contract, it shall maintain a license for those program areas and services that are provided for in this Contract. If the Contractor fails to comply with this section, MDHHS may terminate this Contract for default.

The Contractor is licensed to provide service under this Contract under the following license number: xxx

At no time shall the number of children in care exceed the licensed capacity of the facility specified in the Contractor's license. On no day during this Contract

period, shall there be more than xxx children in placement for whom MDHHS has the responsibility to make a State payment. MDHHS does not guarantee any minimum number of referrals or children in care at any point in time. If the Contractor is able to admit more than the contracted number of youth (but not more than the licensed capacity), a Bed Capacity Exception must be obtained by the primary caseworker/agency through DCWL prior to placement.

2.5. Location of Facilities

The Contractor shall provide services described herein at the following location(s):

xxx

2.6. Program Name ,Statement and Focus

Program Name: xxx

a. The focus of the shelter program is to:

- 1) Provide a safe residential environment in which children who have been removed from their home can be evaluated for services.
- 2) Provide an evaluation of the appropriate placement for a child to ensure that appropriate information is obtained in order to facilitate service planning and placement stability.

b. This program is only available for thirty days or less unless an exception is made in writing by the MDHHS County Director or designee. An exception to this limitation may be made for:

- 1) Children who have an identified and approved placement but the placement is not available within 30 days of the child's entry to an emergency or temporary facility.
- 2) Children whose behavior has changed so significantly that the County Director or his/her manager designee has certified that a temporary placement for the purposes of assessment is critical for the determination of an appropriate foster placement. In no case shall a child remain in an emergency or temporary facility more than 45 days.

c. The Contractor shall provide MDHHS with copies of its program statement for the program covered under this Contract. The program statement shall comply with the requirements of MDHHS DCWL standards specific to the license listed in Section 2.4 and with all federal laws related to the mixing of abuse/neglect and juvenile justice programs. The Contractor shall inform MDHHS of any changes made to the program statement at any point during

the term of this Contract and provide copies of the new statement to MDHHS.

2.7. Provider Numbers

MiSACWIS Provider Number: xxx

Bridges Provider Number: xxx

2.8. Credentials

The Contractor shall assure that all staff performing functions under this Contract, including contractor employees, volunteers and/or subcontractors, are appropriately screened, credentialed, and trained. Additional staff requirements are identified in Section 2.10, d. of this Contract.

2.9. Compliance Requirements

- a. The Contractor shall comply with all applicable MDHHS policy Children's Foster Care Manual (FOM) and MDHHS policy amendments, including interim policy bulletins.
- b. Throughout the term of this Contract, the Contractor shall ensure that it provides all applicable MDHHS policy and MDHHS policy amendments (including interim policy bulletins) and applicable Administrative Codes to social service staff. The Contractor shall ensure that social service staff complies with all applicable requirements.

MDHHS policies, amendments and policy bulletins, are published on the following internet link: <https://dhhs.michigan.gov/olmweb/ex/html/>. Administrative Codes are published at on the following internet link: http://michigan.gov/lara/0,4601,7-154-35738_5698-118524--,00.html

- c. Michigan Department of Health and Human Services (MDHHS) will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, height, weight, marital status, gender identity or expression, sexual orientation, political beliefs, or disability.

The above statement applies to all MDHHS supervised children, and to all licensed and unlicensed caregivers and families that could potentially provide care or are currently providing care for MDHHS supervised children, including MDHHS supervised children assigned to a contracted agency.

- d. The Contractor shall provide services within the framework of Michigan's Child Welfare Practice Model, MiTEAM. The Contractor shall utilize the skills of engagement, assessment, teaming and mentoring in partnering

and building trust based relationships with families and children by exhibiting empathy, professionalism, genuineness and respect. Treatment planning shall be from the family driven, youth guided perspective clearly articulated with all relevant members of the treatment team.

- e. The Contractor shall comply with the following provisions of 2015 PA 53. Specifically, once a Contractor accepts a referral from MDHHS, by doing either of the following:
 - 1) Submitting to MDHHS a written Contract to perform the services related to the particular child or particular individuals that the Department referred to the Contractor; or
 - 2) Engaging in any other activity that results in the MDHHS being obligated to pay the Contractor for the services related to the particular child or particular individuals that the Department referred to the Contractor.

The Contractor acknowledges that it has waived any legal protections under MCL 722.124e, MCL 722.124f, and/or MCL 710.23g to decline to provide such services based on an assertion that to do so would conflict with the Contractor's sincerely held religious beliefs contained within its statement of faith, written policy, or other document adhered to by the Contractor.

- f. The Contractor shall ensure compliance with all applicable provisions and requirements of the Dwayne B. v. Snyder, et al., 2:06-cv-13548, Implementation, Sustainability, and Exit Plan.

Additional Compliance Provisions

The contractor shall also comply with the provisions of:

- 1) 1984 Public Act, 114, as amended being M.C.L. 3.711 *et seq.*, Interstate Compact on the Placement of Children.
- 2) 1975 Public Act 238, as amended, being M.C.L. 722.621 *et seq.*, Child Protection Law.
- 3) 1982 Public Act 162, as amended, being M.C.L. 450.2101 *et seq.*, Michigan Nonprofit Corporation Act.
- 4) 1994 Public Act 204, as amended, being M.C.L. 722.921 *et seq.*, Michigan Children's Ombudsman Act.
- 5) 1973 Public Act 116, as amended, being M.C.L. 722.111 *et seq.*, Michigan Child Care Organization Act.
- 6) 1939 Public Act 288, Chapter X, being M.C.L. 710.1 *et seq.*, Michigan Adoption Code.
- 7) 1984 Public Act 203, as amended, being M.C.L. 722.951 *et seq.*, Michigan Foster Care and Adoption Services Act.

- 8) The Social Security Act as amended by the Multiethnic Placement Act of 1994 (MEPA); Public Law 103-382, and as amended by Section 1808 of the Small Business Job Protection, the Interethnic Adoption Provision (IEAP).
- 9) The Indian Child Welfare Act (ICWA); Public Law 95-608 being 25 U.S.C. 1901 *et seq.*
- 10) 1976 Public Act 453, as amended, being M.C.L. 37.2101 *et seq.*, Elliott-Larsen Civil Rights Act.
- 11) Fostering Connections to Success Act of 2008
- 12) Preventing Sex Trafficking and Strengthening Families Act, Federal PL113-183
- 13) Social Security Act, 42 USC 671(a)(20)
- 14) 2017 Public Acts 246 through 255, Michigan Opioid Laws

2.10. Services to be Provided

Services provided under this Contract shall be trauma informed and based on evidence and best practices to effect optimal outcomes. Services must be delivered according to each child's assessed needs with interventions aligned with the identified needs and desirable outcomes. Resources for evidence based interventions and practices can be found at:

- Building Bridges Initiative (BBI); www.buildingbridges4youth.org
- American Academy of Pediatrics; <http://www2.aap.org/commpeds/dochs/mentalhealth/KeyResources.html>
- SAMHSA's National Registry of Evidence-based Programs and Practices; www.nrepp.samhsa.gov
- California Evidence-Based Clearinghouse for Child Welfare; <http://www.cebc4cw.org>
- The National Child Traumatic Stress Network; www.NCTSN.org
- American Academy of Child and Adolescent Psychiatry (AACAP); www.aacap.org.

The Contractor, within the constraints of the agency's Contract, shall incorporate normalcy activities into residential programming. These activities must comply with the reasonable and prudent parent standard to help children develop skills essential for positive development.

a. Residential Care

The Contractor shall ensure that each child in its care shall be provided with the elements of residential care outlined in the MDHHS DCWL Child Caring Institution standards specific to the license listed in Section 2.4 of this Contract.

b. Standardized Assessment Tools

The Contractor shall utilize the following assessment tools to assess the child's overall progress in functioning while in the program:

- 1) Child Assessment of Needs and Strengths (CANS)
- 2) Casey Life Skills Assessment or Daniel Memorial Assessment (For children 14 years of age and older)

The Contractor shall administer the assessment tools within 14 calendar days of admission.

Throughout the term of this Contract the Contractor shall maintain the capability to provide services 24 hours a day, 365 days a year as specified in the treatment plan for each child and his/her family accepted for care.

The range of services specified below establishes a range and number of services to be provided. Services provided to each child shall be individually determined based on the CANS, and Casey Life Skills Assessment, and shall be documented in the child's assessment.

c. Referral and Intake Process

1) Referral Packet

At the time of referral, the primary caseworker/agency or RPU shall provide the contractor with a complete referral packet as outlined in Section 1.2 of this Contract.

2) Referral

a) The Contractor shall accept and act on referrals from primary caseworker/agency or RPU or 24 hour unit upon receipt of a referral. The Contractor shall obtain approval of the Business Service Center Director prior to accepting any youth from outside Contractor's county of operation. The referring primary caseworker/agency or RPU shall not be required to complete application or other Contractor forms for inclusion in the agency case record or agency files or for any other purpose.

b) The Contractor shall not accept a child for placement prior to a fully executed Individual Service Contract (DHS-3600). In event of an emergency placement, the DHS-3600 shall be fully executed no later than the first working day following placement.

3) Intake

- a) The Contractor and the assigned primary caseworker/agency or RPU shall meet at the time of placement to share information which will assist in the care and supervision of the child. If the placement occurs after normal business hours, the meeting shall take place in the next business day.
- b) The Contractor shall complete a DHS-3377 and document all of the personal belongings that a child has at placement.
- c) The Contractor shall develop a preliminary assessment within seven calendar days of admission. The plan shall include:
 - i. A comprehensive assessment of the child's physical/mental health needs
 - ii. An assessment of the child's immediate and specific needs & diagnosis.
 - iii. The specific services to be provided by the contractor and other resources to meet the identified needs
 - iv. Goals, outcomes, and timeframes for achievement
 - v. Placement recommendation
 - vi. Barriers to achievement of the recommended placement and plans to eliminate barriers
- d) The Contractor shall develop an assessment-based plan within 20 calendar days of placement, and every 15 calendar days thereafter. The Contractor shall document the assessment-based plan on the identified Children's Foster Care Residential Care Case Plans. The Contractor shall ensure that licensed clinical personnel (master's level social worker, master's level counselor, licensed psychiatrist, and/or psychologist) conduct a bio-psychosocial evaluation, or review a recent bio-psychosocial evaluation (within the past year) that includes:
 - i. A psychiatric history, as necessary
 - ii. Social history
 - iii. A mental status examination
 - iv. A trauma assessment
 - v. Intelligence and projective tests, if necessary
 - vi. A behavioral appraisal
 - vii. Family, environmental, cultural, and religious or spiritual preferences
 - viii. Behaviors that necessitated a more restrictive placement setting for the child
 - ix. Reviewing previous psychotherapeutic and psychiatric assessments and treatment
 - x. An updated assessment of the child's specific needs & diagnosis.
 - xi. Placement recommendations

xii. Recommended service to meet the child's identified needs.

d. Staffing

The Contractor shall provide trained staff sufficient to adequately fulfill the terms of this Contract and shall demonstrate a good faith effort to recruit and employ staff that reflect the racial, ethnic and cultural composition of the Contractor's client population.

1) Child Care Services

Child care services are defined as those activities necessary to meet the daily physical, social and emotional needs of the child. Specific direct care staffing ratios are defined within. The Contractor shall:

- a) Assure the availability, within 10 minutes, of on-call Contractor support staff or contracted staff for emergency assistance at all times.
- b) Have available to all staff a written emergency plan for contacting police, fire, or emergency medical staff.
- c) Develop and implement standard operating procedures relative to emergency planning, to be shared with all staff and contain at a minimum the following:
 - i Procedures that provide direction to staff encountering the following situations:
 - Bomb threat/device
 - Chemical spill
 - Fire
 - Natural disaster (tornado, heavy snow, flood, etc.)
 - Loss of utilities (heat, electricity, water, or other power outages)
 - Other disruptions (hostage situations, armed intruders, etc.)
 - ii A list of emergency telephone numbers (Police, Fire Department, Ambulance and Utilities).
 - iii Clear direction:
 - For emergency evacuation, including type of evacuation and exit route assignments.
 - To employees performing rescue or medical duties.
 - To ensure notification of administration.
 - To account for all children and staff.
 - For contacting emergency services.
 - To provide notification to MDHHS of the emergency no later than the next business day.

Directions must be placed in areas readily available to staff. The Contractor shall review and annually update (or more frequently as needed) the emergency plans and written directions.

2) Staff Education and Experience Qualifications:

a) All program staff shall possess the following minimum qualifications:

- i A non-judgmental, positive attitude toward children with mental health and behavioral problems
- ii Training, education or experience in the area of human services
- iii Training or experience working with at risk children and families
- iv Cultural and ethnic sensitivity, as well as diversity competency
- v Knowledge and training of and skills in the area of mental health, substance abuse, child sexual behavior and child development
- vi Ability to engage with, and relate to, children with multiple problems
- vii Skills in crisis intervention, assessment of potentially violent situations and short-term goal setting

b) Therapy services shall be provided by one of the following:

- i. Licensed Masters Level Social Worker
- ii. Licensed Masters Level Counselor
- iii. Limited License Masters Level Psychologist
- iv. Licensed Psychologist, PhD
- v. Limited License Master's level counselor or Limited License Masters level Social Worker under the supervision of a Licensed Counselor or a Licensed Masters level Social Worker
- vi. Psychiatrist trained to work with youth and families: Board Certified in Child/Adolescent Psychiatry is preferred.

If therapy services are subcontracted, the Contract must ensure the subcontracted provider has the appropriate credentials outlined in this Contract.

3) Staff Training Requirements

a) The Contractor shall provide 50 hours of training during a new hire's first year of employment. The Contractor shall provide a minimum of 40 hours within the first 30 calendar days of employment. Sixteen of the 40 hours of training shall occur prior to direct care staff having unsupervised contact with children. The remaining 10 hours shall be completed prior to the end of the first year of employment.

Orientation shall include topics identified in the Licensing Rules for Child Caring Institutions R400.4128, as well as the Child Protection Law, mandated reporting requirements, family/child engagement, interpersonal communication, appropriate discipline, crisis intervention, child handling and de-escalation techniques and basic group dynamics.

- b) A minimum of 25 hours per year of staff training shall be provided to existing direct care staff.
- c) Annual training topics shall be selected from but not limited to the areas identified in R400.4128 and the following:
 - i. Working as part of a team
 - ii. Relationship building
 - iii. Family/child engagement
 - iv. Understanding and analyzing problem behaviors
 - v. Positive behavior support
 - vi. Setting clear limits
 - vii. Interpersonal communication
 - viii. Appropriate discipline, crisis intervention, child handling and de-escalation techniques
 - ix. The significance of the birth family, value of visitation, importance of attachment and strengthening family relationships, impact of separation, grief and loss issues for children in foster care, and children's need for permanency
 - x. Understanding and recognizing the emotional and behavioral issues and/or physical needs of abused/neglected children
 - xi. Medication management: Administration, monitoring, recording, secure storage, medication side effects and procedure for reporting side effects, medication reviews and foster care child specific process for obtaining informed consents for medication changes
 - xii. Cultural competency
 - xiii. Effects of trauma
 - xiv. Suicide prevention and/or intervention
 - xv. Child development
 - xvi. Trauma informed practices
 - xvii. Strength-based interventions and interactions
 - xviii. Defusing threatening behaviors
 - xix. Solution focused assessment and case planning
- d) All program staff will be trained to serve as a role model for the following: appropriate social skills, prioritizing needs, negotiation skills, accessing local resources, hygiene and grooming preparation, food preparation and anger management.
- e) All program staff shall be provided with annual trauma-focused program training to maintain a trauma-informed milieu and treatment environment. Trauma-focused programming must be based on an evidence-based treatment model.

4) Staffing Ratio

The Contractor shall:

- a) Provide a minimum of one on-duty direct child care staff for every four children during waking hours
- b) Maintain a minimum of one on-duty direct child care staff for every eight children during sleeping hours. All of these staff shall be awake during this period. Room checks must be conducted at variable intervals of no more than every 15 minutes between checks during sleeping hours.

If the child poses a threat to self or others, the Contractor may be approved to provide 1:1 staffing ratio. The approval for 1:1 staffing must be requested in writing to DCWL by email or fax. For requests sent via email, the request must be secured and encrypted to protect the child's personal information.

e. Reporting

The Contractor shall develop and submit to the primary caseworker/agency or RPU responsible for placement: all case summaries, incident reports, arrests, death notifications and other reports as required in the Children's Foster Care Manual (FOM) and the MDHHS DCWL standards specific to the Contractor's license specified in Section 2.4 of this Contract.

The Contractor shall submit the Preliminary Assessment to the responsible primary caseworker/agency or RPU provider within 14 calendar days of placement.

The Contractor shall complete a comprehensive assessment-based plan within 20 calendar days of placement and every 15 calendar days thereafter. The Contractor shall submit all subsequent case service plans to the primary caseworker/agency or RPU responsible for placement within 7 calendar days after the due date.

The Contractor shall submit a photo of the child to the primary caseworker/agency or RPU responsible for placement taken at the time of placement. A copy of the photo shall be maintained in the child's file.

The Contractor shall provide the local MDHHS County Office and RPU with a daily bed availability report.

f. Restraint and Seclusion

The Contractor shall not use Positive Peer Culture, peer-on-peer restraint or any forms of corporal punishment.

The Contractor shall report the use of seclusion/isolation and restraint within 24 hours (or the next business day) of the use of seclusion/isolation or restraint. The Contractor will utilize the Incident Reporting Form in MiSACWIS to record all incidents of seclusion/isolation and restraint.

g. Transition and Discharge Planning

Transition and discharge planning shall begin at the time of admission. The Contractor shall develop a transition/discharge plan in collaboration with the child, parent or guardian, agency with placement responsibility, foster parents, relative caregiver and Lawyer Guardian ad Litem (LGAL) during the initial and subsequent Family Team Meeting to be held, within seven calendar days of admission. The child's transition/discharge plan shall include:

- 1) A projected date for discharge
- 2) The level of care projected to be needed at discharge
- 3) Transfer of information (e.g. medical records, mental health records, etc.)
- 4) A planned contact schedule, to prepare the family/caregiver(s) for a well-supported discharge placement

The Contractors shall provide the following for a child whose placement recommendation is residential:

- 1) Child-specific information and provide all required documentation for a child whose placement recommendation is residential.
- 2) Notification to the local MDHHS County Office or RPU staff and assigned caseworker of pre-placement interviews held at the facility.
- 3) Will work with the case worker to ensure transportation and coordinate transportation for the child to pre-placement interviews held off site if requested by the primary caseworker/agency or RPU responsible for placement.

h. Family Team Meetings

Family Team Meetings are an essential component of MiTEAM and serve as the primary forum for collaborative case planning for the child and family. The overall goals of the Family Team Meetings are used to plan and review for the child ensuring the child receives an appropriate array and quantity of services necessary to stabilize him/her clinically and behaviorally and to prepare him/her to succeed in less restrictive community based settings after discharge.

Upon admission, the Contractor shall coordinate with the primary caseworker/agency or RPU responsible for placement, the family and the

child to identify members of the child's team for ongoing participation in case planning Family Team Meetings facilitated by primary caseworker/agency or RPU. The Contractor shall incorporate relevant planning goals/action steps regarding the child(ren) from previous Family Team Meetings into the Contractor developed initial case plan due 30 days from admission. The Contractor and child(ren) shall participate in quarterly Case Planning Family Team Meetings facilitated by the assigned primary caseworker/agency or RPU, and align Contractor developed quarterly case plans with Family Team Meeting/Parent Agency Treatment plans.

For youth who are developmentally appropriate to participate in a Family Team Meeting, the Contractor shall facilitate a Pre-Meeting Discussion with the child at least 24 hours prior to the Family Team Meeting. The Contractor shall participate with the youth in person or via phone conference at all Case Planning/Case Plan Reassessment Family Team Meeting.

The Contractor shall work with the child, family, treatment team, primary caseworker/agency or RPU and local CMH provider to assist the child in developing ties to his/her community and other non-family resources. These ties provide assistance and connections with caregivers to help meet the child's relationship needs.

i. Legal or Court Related

The Contractor shall cooperate with the primary caseworker/agency or RPU responsible for placement of the child in matters relating to any legal or court activities concerning the child. These activities may include, but are not limited to:

- 1) Transportation of the child to and from court hearings
- 2) Supervision of the child during transport or while present at the hearing
- 3) Court testimony, recommendations, and reports to the court as requested by the court. If court reports and recommendations are requested, the Contractor shall send the reports to the local MDHHS County Office or RPU for review three business days prior to the court hearing.

j. Absent Without Legal Permission

The Contractor shall have a clearly defined process for determining when a child is AWOLP from the placement. The process shall delineate how the facility and grounds are searched, what personnel will be involved in the search, and how the determination will be made that the child is AWOLP from the placement.

Once determined that a child is AWOLP from the placement, the Contractor shall:

- 1) Immediately notify law enforcement agencies that the child under their care has failed to return at the expected time
- 2) Immediately file a missing person report with law enforcement
- 3) Immediately notify the local office the primary caseworker/agency or RPU responsible for placement of the child's AWOLP status

k. Independent Living Preparation

Independent Living preparation is defined as a comprehensive and coordinated set of activities that will assist children aged 14 and older in preparing for a state of independence or providing care of oneself socially, economically, and psychologically.

The Contractor shall support the child's independent living plan as outlined in the child's case plan including any independent living preparation skills including, but not limited to: budgeting and money management; employment seeking skills; communication skills; relationship building; establishing health and hygiene routines; household maintenance and upkeep; educational assistance; preventive health services; parenting skills and accessing community services.

l. Clinical Case Management and Day to Day Crisis Counseling

The Contractor shall provide clinical case management and day-to-day crisis counseling for each child.

m. Inclusion and Involvement of Parents, Other Family Members or Caregivers:

Families (including incarcerated parents) and placement caregiver(s) shall be included as extensively as possible from the beginning of the admission process through discharge whenever it is in the best interest of the child. Families and caregiver(s) shall be supported and involved in all aspects of the child's treatment and discharge planning. All services shall be provided in a manner that ensures children, families and placement caregiver(s) receive comprehensive, culturally competent interventions.

The Contractor shall, in accordance with each child's individual plan:

- 1) Include the family (birth, relative, identified adult support or permanent caregiver) in the development of the initial and updated plans and specifically document the family's involvement in the plan and permanency goal.
- 2) Provide routine transportation and flexible hours to accommodate the family's time schedule to facilitate the family's accomplishment of the treatment goals. Routine transportation is defined as any travel, including

travel for family visitation, required by the child or family for treatment purposes which occurs in the Contractor's geographic area to be served, that may not reasonably be provided by the parents or other funding source. The Contractor shall coordinate/collaborate with the primary caseworker/agency or RPU responsible for placement to resolve transportation barriers.

- 3) Describe the agency's plan to reduce the barrier of distance of a family to the agency to ensure ongoing family contact as outlined in the FOM 722-06I, Maintaining Connections Through Visitation and Contact.
- 4) Actively facilitate and supervise parental visits as outlined in the FOM 722-06I, Maintaining Connections Through Visitation and Contact. The Contractor shall maintain for each child a record of parental visits including dates, times, lengths of visit, and any other significant information.
- 5) Provide an identifiable area for family visits which offer privacy and comfort.
- 6) In collaboration with the agency responsible for placement, allow for regular sibling visitation and other required sibling interaction as outlined in the FOM and provide supported intervention, based on the child's treatment needs, to encourage and strengthen sibling relationships.
- 7) Make arrangements for the child to make immediate phone contact (within two hours of placement) with his parents and/or siblings whenever reasonably possible.
- 8) Not withhold family contact (in any form) as a method of discipline.
- 9) Make concerted efforts to ensure the child is present for identified special recruitment activities if the child is available for adoption without an identified adoptive family. If there are safety concerns or other identified treatment concerns, the Contractor shall consult with the primary caseworker/agency or RPU responsible for placement.

n. Religion and Cultural

The Contractor shall respect the religious preference of the child and his/her parent(s) or legal guardian.

The Contractor shall ensure each child is afforded opportunities to attend religious services or activities in his/her religious faith of choice. The Contractor shall arrange for or ensure reasonable means are provided for transportation of a child to services or activities on or off site. Safety of the

child must always be a priority concern when transporting and supervising children.

The Contractor shall not require or coerce a child to participate in religious services or activities, shall not discipline, discriminate against, or deny privileges to any child who chooses not to participate. The Contractor shall recognize and take into consideration the racial, cultural, ethnic and religious backgrounds of a child when planning various activities or religious activities.

o. Education

The Contractor shall ensure every child is provided with appropriate educational services. Those services shall be provided in accordance with the requirements set forth in the FOM, and MDHHS DCWL standards for the license specified in Section 2.4 of this Contract, and as detailed in the Implementation, Sustainability, and Exit Plan.

In addition, the Contractor shall:

- 1) Collaborate with the child's identified school to screen for possible educational disabilities; and if a disability is suspected, refer the child for an Individual Education Program Team (IEPT) evaluation within the first five calendar days of placement to assess, plan and place the child in the most appropriate educational/vocational program.
- 2) Request prior educational assessments within five calendar days of placement to assist in assessing the current educational needs. Documentation of diligence in requesting records must be included in the child's file.
- 3) Assure that program staff are available to the school staff in crisis situations to assist in managing the crisis or to call for assistance.
- 4) Provide or arrange structured educational and/or vocational activities for children suspended from or expelled from school, or who have passed their General Education Development (GED) test, (i.e., structured homework time, additional reading or writing activities, online educational programming, independent study assignments and independent living skills).
- 5) Take an active role in monitoring and maintaining school progress for children whether or not they attend a structured school program. Interventions may include, but are not limited to, obtaining school assignments, monitoring completion of homework, capturing and reporting grades and test scores when and where available, and additional tutoring.
- 6) Provide tutorial services to a child, as necessary, based on the child's Individualized Education Plan (IEP) or treatment plan. Tutorial staff must have appropriate educational credentials to provide tutorial services. Appropriate educational credentials are determined by the Contractors Permanency/Educational Specialist.

- 7) Provide advocacy and service planning for children that are expelled.
- 8) Be in compliance with Michigan's Department of Education rules and requirements if operating a school on grounds.
- 9) Provide transportation to and from the child's identified school if public school transportation is not available.
- 10) Provide behavioral aides as necessary to maintain a child in school.

p. Medical and Dental Care

The Contractor shall assure that children receive routine and non-routine medical and dental care as required in the FOM 801, Health Services for Foster Children and the MDHHS DCWL standards for the license specified in Section 2.4 of this Contract and as detailed in the Implementation, Sustainability, and Exit Plan. The Contractor shall provide all medical and dental information to the primary caseworker/agency or RPU responsible for placement to facilitate maintenance of the Medical Passport (DHS-221). In addition, the Contractor shall assure that specific health care is provided, including:

- 1) Rehabilitative, physical or dental procedures by medical personnel as necessary.
- 2) Utilization of enrolled Medicaid providers or a board certified physician or dentist volunteering his/her time for health procedures.
- 3) Provision of medication as prescribed by a treating physician. Agency must have a Standard Operating Procedure for dispensing and storage of medication.
- 4) Special diets provided as needed and regularly reassessed utilizing appropriate specialized personnel.
- 5) Forwarding the above DCWL required medical and dental examination reports to the primary caseworker/agency or RPU within five (5) working days of completion.
- 6) Coordination with the primary caseworker/agency or RPU responsible for placement for securing of prosthetic or mechanical equipment.
- 7) Review of prescriptive non-routine health care by medical personnel.

q. Wardrobe

The Contractor shall assure that children have an adequate wardrobe as defined by and documented on the Clothing Inventory Checklist (DHS-3377) while in placement and upon leaving placement. The Contractor shall complete the DHS-3377 upon placement and discharge. The Contractor shall provide the DHS-3377 to the primary caseworker/agency or RPU responsible for placement within five business days of placement and discharge. When the child is absent or at the conclusion of the placement, the Contractor shall have a process in place to keep the child's wardrobe and possessions safe until claimed by the child or MDHHS. If the possessions

are not claimed within 90 calendar days, the Contractor may dispose of the items at its discretion.

r. Recreation Activities

The Contractor shall provide daily access to appropriate recreation activities as defined by MDHHS DCWL standards for the license specified in Section 2.4 of this Contract.

s. Transitional Service Following Discharge

The Contractor shall send the case worker the discharge report based on the child's assessment and subsequent Contractor's recommendation.

2.11. Program Performance Objectives

During the contract period, the Contractor shall track individual youth for the performance objectives listed below. The Contractor shall supply the xxx County Business Service Center contract administrator with monthly reports that include the statistics for the expected outcome measures listed below. These reports shall be submitted no later than the tenth day of the month following the reporting period.

- a. The number and percentage of all children supervised by the Contractor who were victims of substantiated maltreatment by facility staff.
- b. The percentage of children who were fully assessed within 7 days of placement.
- c. The percentage of children who remain in their home school if the referral originates in the county the shelter is located.
- d. The percentage of children discharged from the Contractor's program, who were discharged due to AWOLP status.
- e. The percentage of children who had a family visit within seven calendar days of placement and weekly thereafter unless any of the following exceptions are documented:
 - 1) The court orders less frequent visits
 - 2) The parents are not attending the visits despite the worker taking adequate steps to ensure the parent's ability to visit.
 - 3) One or both parents cannot attend the visits due to compelling circumstances such as hospitalization or incarceration
 - 4) The child is above the age of 16 and refuses such visits take place.
- f. The percentage of the children discharged from the program who have participated in a planned visitation schedule as outline in his/her transition plan.
- g. The percentage of children and families who were offered the opportunity to participate in Family Team Meetings.

- h. The percentage of families who were actively involved in the planning for the child unless any of the following exceptions are documented:
 - 1) The court orders no contact with the child
 - 2) The parents are not cooperating despite the worker taking adequate steps to engage the parents in the process
 - 3) One or both parents cannot participate due to compelling circumstances such as hospitalization or incarceration.
 - 4) The child is above the age of 16 and refuses such involvement with parent(s).

2.12. Audit Requirements

Contractor/Vendor Relationship

This Contract constitutes a contractor/vendor relationship with MDHHS. The Contractor must immediately report to the MDHHS Bureau of Audit any audit findings of fraud, an Going Concern, financial statement misstatements, or accounting irregularities, including noncompliance with provisions of this Contract.

2.13 Financial Audit Requirements

a. Required Audit or Audit Exemption Notice

Contractors must submit to the Department either a Single Audit, Financial Statement Audit, or Audit Exemption Notice as described below. If submitting a Single Audit or Financial Statement Audit, Contractors must also submit a Corrective Action Plan for any audit findings that impact MDHHS-funded programs, and management letter (if issued) with a response.

1) Single Audit

Contractors that are a non-profit organization and that expend \$750,000 or more in federal awards during the Contractor's fiscal year, must submit a Single Audit to the Department, regardless of the amount of funding received from the Department. The Single Audit must comply with the requirements of Title 2 Code of Federal Regulations, Subpart F.

2) Financial Statement Audit

Contractors exempt from the Single Audit requirements with fiscal years that receive \$750,000 or more in **total funding** from the Department in State and Federal grant funding must submit to the Department a Financial Statement Audit prepared in accordance with generally accepted auditing standards (GAAS).

3) Audit Exemption Notice

Contractors exempt from the Single Audit and Financial Statement Audit requirements (1 and 2 above) must submit an Audit Exemption Notice that certifies these exemptions. The template and further instructions are

available at <http://www.michigan.gov/mdhhs> by selecting Inside MDHHS menu, then MDHHS Audit, then Audit Reporting.

b. Due Date and Where to Send

The required audit and any other required submissions (i.e. Corrective Action Plan and management letter with a response), or Audit Exemption Notice must be submitted to the Department within nine months after the end of the Contractor's fiscal year by e-mail to the Department at MDHHS-AuditReports@michigan.gov. The required submissions must be in PDF files and compatible with Adobe Acrobat (read only). The subject line must state the agency name and fiscal year end. The Department reserves the right to request a hard copy of the audit materials if for any reason the electronic submission process is not successful.

c. Penalty

- 1) If the Contractor does not submit the required Single Audit or Financial Statement Audit, including any management letter and applicable corrective action plans within nine months after the end of the Contractor's fiscal year, the Department may withhold from the current funding an amount equal to five percent of the audit year's contract funding (not to exceed \$200,000) until the required filing is received by the Department. The Department may retain the amount withheld as a penalty if delinquency reached 120 days past due. The Department may terminate the contract if the Contractor is 180 days delinquent in meeting the audit requirements.
- 2) Failure to submit the Audit Exemption Notice, when required, may result in withholding from the current funding an amount equal to one percent of the audit year's funding until the Audit Exemption Notice is received.

d. Other Audits

The Department or federal agencies may also conduct or arrange for "agreed upon procedures" or additional audits to meet their needs.

2.14. Cost Reporting

The Contractor shall submit annual financial cost reports based on the state's fiscal year which begins October 1 and ends September 30 in the following calendar year. The reports shall contain the actual costs incurred by providers in delivering services required in this Contract to MDHHS clients for the reporting period. Costs for non-MDHHS children are not to be included. Reports will be submitted using a template provided by MDHHS. The financial reports shall be submitted annually, and will be due November 30 of each fiscal year. The Contractor must comply with all other program and fiscal reporting procedures as are or may hereinafter be established by MDHHS. Reports shall be

submitted electronically to MDHHS-Foster-Care-Audits@michigan.gov with the subject line: SHFC Cost Report.

Failure to meet reporting responsibilities as identified in this Contract may result in MDHHS withholding payments until receipt of annual financial cost report. MDHHS may withhold from current payments an amount equal to five percent of the Contractor's reporting year MDHHS revenue (not to exceed \$60,000) until the required filing is received by the Department. MDHHS may retain withheld funds as a penalty if delinquency reaches sixty (60) days past due. MDHHS may terminate the contract if the Contractor is ninety (90) days delinquent in submitting the required annual financial cost report.

2.15. Service Documentation

The Contractor agrees to maintain program records required by MDHHS, program statistical records required by MDHHS, and to produce program narrative and statistical data at times prescribed by, and on forms furnished by, MDHHS.

2.16. Private Agency MiSACWIS

The Contractor shall ensure that residential payment staff has access to the Michigan Statewide Automated Child Welfare Information System (MiSACWIS) through a web-based interface, henceforth referred to as the "MiSACWIS application." Requirements for MiSACWIS for CCI contracts may be found at http://www.michigan.gov/mdhhs/0,5885,7-339-71551_7199---,00.html

2.17. Billing

The Contractor shall submit through the MiSACWIS system the bi-weekly roster for any child in the Contractors care per the instructions within the MiSACWIS system. The billing shall only indicate the units of service provided by the Contractor and shall be submitted to MDHHS within 30 days from the end of the billing period.

No original request for payment submitted by the Contractor more than one year after the close of the two week billing period during which services were provided shall be honored for payment.

When the Contractor's financial records reveal that payment for a child has not been provided by MDHHS within 30 days of receiving all necessary documentation, the Contractor will seek payment resolution by contacting the direct supervisor of the assigned MDHHS worker in writing. Any concerns over a payment authorization or issuance that cannot be resolved within 30 days of the written notice must be reported to the MDHHS County Director for immediate resolution. The Contractor will apprise MDHHS Office of Child Welfare Services and Support of any ongoing, unresolved payment concerns.

2.18. Fees and Other Sources of Funding

The Contractor guarantees that any claims made to MDHHS under this Contract shall not be financed by any source other than MDHHS under the terms of this Contract. If funding is received through any other source, the Contractor agrees to deduct from the amount billed to MDHHS the greater of either the fee amounts, or the actual costs of the services provided.

The Contractor may not accept reimbursement from a client unless the Contract specifically authorizes such reimbursement in the "Contractor Responsibility" Section. In such case, a detailed fee scale and criteria for charging the fee must be included. If the Contractor accepts reimbursement from a client in accordance with the terms of the Contract, the Contractor shall deduct these fees from billings to MDHHS.

Other third party funding sources, e.g., insurance companies, may be billed for contracted client services. Third party reimbursement shall be considered payment in full unless the third party fund source requires a co-pay, in which case MDHHS may be billed for the amount of the co-pay. No supplemental billing is allowed.

2.19. Recovery of Funding and Repayment of Debts

a. Recovery of Funding

If the Contractor fails to comply with requirements as set forth in this Contract, or fails to submit a revised payment request within allotted time frames established by MDHHS in consultation with the Contractor, MDHHS may require the Contractor to reimburse payments made under this Contract to which MDHHS has determined that the Contractor was not entitled. If the Contractor becomes aware of any situation involving payments received under this Contract to which the Contractor was not entitled, the overpayment amount must be repaid to MDHHS within 30 days of the Contractor becoming aware. The Contractor is liable for any cost incurred by MDHHS in the recovery of any funding.

Upon notification by MDHHS that repayment is required, or upon any other awareness of an overpayment to the Contractor, the Contractor shall make payment directly to MDHHS within 30 days or MDHHS may withhold future payments made under this or any other Contract(s), between MDHHS and the Contractor.

If the Contractor fails to: (1) correct noncompliance activities identified by MDHHS, (2) submit revised billings as requested as part of a Corrective Action Plan when required; or (3) remit overpayments or make arrangements

to have the overpayments deducted from future payments within 30 days, such failure shall constitute grounds to terminate immediately any or all of MDHHS' Contracts with the Contractor. MDHHS shall also report noncompliance of the Contractor to Michigan's Department of Technology, Management and Budget. Such report may result in the Contractor's debarment from further contracts with the state of Michigan.

b. Repayment of Other Amounts due MDHHS

By entering into this Contract, the Contractor agrees to honor all prior repayment Contracts established by MDHHS with the Contractor or Contractor's predecessors. In the absence of a repayment Contract for amounts due MDHHS, the Contractor agrees to make monthly payments to MDHHS at an amount not less than 5% of any outstanding balance and to begin on the date this Contract is executed. If any of these required payments are made more than 30 days past the due date, MDHHS may reduce or withhold future payments made under this or any other Contract(s) between MDHHS and the Contractor.

The payment reduction will be made either at the amount originally established in the repayment Contract or at an amount not less than 5% of any outstanding balance effective on the date this Contract is executed.

2.20. Child Protection Law Reporting Requirements

- a. The Contractor shall ensure that all employees who have reasonable cause to suspect child abuse or neglect shall report any suspected abuse or neglect of a child in care to MDHHS for investigation as required by Public Acts of 1975, Act Number 238.
- b. Failure of the Contractor or its employees to report suspected abuse or neglect of a child to MDHHS shall result in an immediate investigation to determine the appropriate corrective action up to and including termination of the contract.
- c. Failure of the Contractor or its employees to report suspected child abuse or neglect two or more times within a one-year period shall result in a review of the contract agency's violations by a designated Administrative Review Team, which shall include the Director of CSA and the Director of DCWL or its successor agency, that shall consider mitigating and aggravating circumstances to determine the appropriate corrective action up to and included license revocation and contract termination.

2.21. The Division of Child Welfare Licensing (DCWL)

DCWL shall be responsible for review of the Contractor's compliance with the Contract and any court orders, via an Annual Compliance Review (ACR) and Special Investigations. DCWL may review, analyze and comment on all

activities covered within the terms of the Contract or court order. If the ACR of Special Investigation reveals that the Contractor has not complied with the requirements of this Contract or court order, the following procedures shall be implemented:

- a. DCWL shall notify the Contractor of the Contract or court noncompliance. This notification shall occur verbally during an exit conference, and be followed with a written report of the findings. The Contractor may request a meeting to discuss and examine the identified Contract or court noncompliance.
- b. Following the identification of the Contract or court noncompliance, DCWL will request the Contractor submit a Corrective Action Plans (CAP) to DCWL within 15 days of receiving the written report of findings.
- c. After the Contractor's CAP has been reviewed and approved by DCWL, the Contractor's compliance with the CAP shall be reviewed in accordance with time frames established by DCWL in the written notification of acceptance of the CAP.
- d. Based on the severity or repeated nature of cited violations, a recommendation may be made by DCWL at any time to place a moratorium on new placements with the contractor or to cancel the contract. If either recommendation is made, a meeting will be convened with the director of the contracted agency, the division director of DCWL and the Children's Services Agency (CSA) director or designee to provide the contractor with the opportunity to provide documented information on why the moratorium or cancellation of the contract should not occur.
- e. If a moratorium on new placements is put into place, it shall be for a minimum of 90 days to allow the contractor to remedy cited violations and comply with any agreed on CAP. If the cited violations are not corrected during the period of the moratorium or additional serious violations are cited, consideration shall be given to cancellation of the agency's contract. Final decisions regarding the cancellation of a contract shall be made by the CSA director.

2.22 Corrective Action Requirements

If a program review by MDHHS reveals a lack of compliance with the requirements of this Contract, the Contractor shall:

- a. Meet with MDHHS to discuss the noncompliance.
- b. Prepare a corrective action plan within 30 days of receiving MDHHS' written findings.
- c. Achieve compliance within 60 days of receipt of MDHHS' approval of the corrective action plan (unless other time frames are agreed to in writing by

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MDHHS) or MDHHS may terminate this Contract, subject to the standard contract terms.

3. MDHHS RESPONSIBILITIES

3.1. Payment

MDHHS shall make payments to the Contractor pursuant to MCL 17.51-17.57 and State of Michigan Financial Management Guide, Part II-Accounting and Financial Reporting, Chapter 25, Section 100, "Prompt Payment for Goods and Services."

a. The per diem rate(s) for services provided under this Contract shall be

Service Code	xx
Program Name	xx
Per Diem Rate	xx
Effective Date	xx
Bridges Provider Number	xx
MiSACWIS Provider Number	xx

b. For County Child Care Fund funded children, MDHHS is not statutorily obligated to make payment to the Contractor. Payment for these children is the statutory responsibility of the County. If payment is not made, MDHHS shall make reasonable efforts to assist the Contractor to obtain payment.

3.2. Performance Evaluation and Monitoring

The services provided by the Contractor under this Contract shall be evaluated and assessed at least annually by MDHHS.

MDHHS shall perform contract monitoring through activities such as:

- a. MDHHS shall be responsible for performance reviews as outlined in Section 2.11 of this Contract.
- b. MDHHS shall be responsible for contract compliance audits as outlined in Section 2.11 of this Contract.

4. INSERT Standard Contract Terms

5. INSERT Addendum Federal Provisions

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Attachment A: Glossary of Acronyms and Forms

ABPN: American Board of Psychiatry and Neurology
AWOLP: Absent Without Legal Permission
BBI: Building Bridges Initiative
DCWL: Division of Child Welfare Licensing
CANS: Child Assessment of Needs and Strengths
FOM: Foster Care Online Manual
GED: General Education Development
IEP: Individualized Education Plan
IETP: Individual Education Program Team
LGAL: Legal Guardian ad Litem
MiSACWIS: Statewide Automated Child Welfare Information System
PAFC: Placing Agency Foster Care
RPU: Regional Placement Unit

DHS-815-Non MDHHS: Staff Profile Security Contract
DHS-65: Children's Foster Care Initial Service Plan
DHS-66: Updated Service Plan
DHS-69: Foster Care Juvenile Justice Action Summary
DHS-221: Medical Passport
DHS-365: Residential Initial Treatment Plan
DHS-366: Residential Updated Treatment Plan
DHS-626-YA: Foster Care Payment Authorization
DHS-1643: Psychotropic Medication Consent
DHS-2840: Prescription Information Form
DHS-3307: Initial Placement Outline and Information Record
DHS-3377: Clothing Inventory Checklist
DHS-3600: Individual Service Contract