

NOTIFICATION OF CHANGES TO CHILD WELFARE MASTER CONTRACT(S)

(FY2019 Appropriation Bill - Public Act 207 of 2018)

Not Less than 30 Days before the change takes effect

Section 531. *The department shall notify the house and senate appropriations subcommittees on the department budget, the house and senate fiscal agencies, and the house and senate policy offices of any changes to a child welfare master contract template, including the adoption master contract template, the independent living plus master contract template, the child placing agency foster care master contract template, and the residential foster care juvenile justice master contract template, not less than 30 days before the change takes effect.*



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The new FY19 Placing Agency Foster Care (PAFC) master contract has been posted to the MDHHS public website in the Master Contract Templates section at:
http://www.michigan.gov/mdhhs/0,5885,7-339-71551_7199---,00.html.

Changes were made to the PAFC master contract. Client eligibility has been revised to include children for whom the Kent County family court has issued an order which makes MDHHS responsible for placement. Client eligibility has also been revised to include youth that are extending or entering/re-entering the Young Adult Voluntary Foster Care Program. Changes were made to the Compliance Requirements section to designate an individual to act as a point of contact for the department Health Liaison Officer. The Michigan Opioid Laws (Public Acts 246 – 255 of 2017) were added as Additional Compliance Provisions. Foster care worker caseload ratios have been reduced from 15 to 13. The Payments section has been revised to include the BP 515 Administrative Rate and identifies the MDHHS Kent County office as the responsible party to track related payments. The Performance Evaluation and Monitoring section has been revised to include interim or renewal licensing studies and reports. The threshold for which Contractors are required to submit a Financial Statement Audit has been increased to \$750,000 or more in total funding. Penalty for not submitting the required Single Audit or Financial Statement Audit has been revised. The Cost Reporting section has been revised to allow payment withholding for a failure to meet identified cost reporting responsibilities. The former section heading, Recoupment of Funding and Repayment of Debts, has been changed to Recovery of Funding and Repayment of Debts. Revision to this section has been made to allow MDHHS to reduce or withhold future payments made under this or any other agreements between MDHHS and the Contractor if any required repayments are made more than 30 days past the due date. Changes to the Criminal Background Check section were made to reference requirements listed in CPA Licensing Rule R400.12212. Minor programmatic and/or administrative changes have been made to the following sections: In-Service Training and Audit Requirements.

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The amended Residential Foster Care Abuse Neglect Program (RFCAN) master contract has been posted to the MDHHS public website in the Master Contract Templates section at: http://www.michigan.gov/mdhhs/0,5885,7-339-71551_7199---,00.html.

Changes were made to the RFCAN master contract. The following revisions have been made to the Referrals section: referrals for youth from Genesee, Macomb, Oakland and Wayne counties will be made through the Regional Placement Unit (RPU), additional information is required for a valid Psychotropic Medication Informed Consent, detailed criteria related to the documentation of a youth's health/behavioral health/social history have been added. The Admission Criteria section has been revised to include criteria for which refusing admission is prohibited. The Service Planning and Delivery section requires a transitional discharge plan to be established within 30 days of placement. Revisions to the Compliance Requirements section require the Contractor to provide services 24 hours per day, 365 days per year. Numerous changes have been made to the Services to be Delivered section. The Program Performance Objective section has been revised to include the collection of baseline data for six months and the development of a Continuous Quality Improvement plan. The threshold for which Contractors are required to submit a Financial Statement Audit has been increased to \$750,000 or more in total funding. Penalty for not submitting the required Single Audit or Financial Statement Audit has been revised. The Cost Reporting section has been revised to allow payment withholding for a failure to meet identified cost reporting responsibilities. The former section heading, Recoupment of Funding and Repayment of Debts, has been changed to Recovery of Funding and Repayment of Debts. Revision to this section has been made to allow MDHHS to reduce or withhold future payments made under this or any other agreements between MDHHS and the Contractor if any required repayments are made more than 30 days past the due date. The Performance Evaluation and Monitoring section has been revised to include interim or renewal licensing studies and reports. Attachment A, section 2. Mental Health and Behavior Stabilization has been revised. Changes have been made to the following terms throughout the contract: child/children replaced with youth, MDHHS caseworker/PAFC replaced with primary caseworker/agency or Regional Placement Unit (RPU). Minor programmatic, administrative, and formatting changes have been made throughout the master contract template.