Amendment No. 3 to the AGREEMENT BETWEEN COUNTY OF LAKE AND SIERRA VISTA HOSPITAL FOR ACUTE INPATIENT PSYCHIATRIC HOSPITAL SERVICES AND PROFESSIONAL SERVICES ASSOCIATED WITH ACUTE INPATIENT PSYCHIATRIC HOSPITALIZATIONS FOR FISCAL YEARS 2020-21, 2021-22 AND 2022-23

This Amendment No. 3 to the Agreement is made and entered into by and between the County of Lake, hereinafter referred to as "County," and Sierra Vista Hospital, hereinafter referred to as "Contractor," collectively referred to as the "parties."

WHEREAS, the parties hereto have entered into an Agreement dated July 1, 2020 under which contractor will provide acute inpatient psychiatric hospital services and professional services associated with acute inpatient psychiatric hospitalization services to the residents of Lake County; and

WHEREAS, the parties amended this Agreement on November 23, 2021 to increase the total compensation under the Agreement by \$51,118.00 and again on October 19, 2022 to increase the total compensation by \$30,454.00 for a total compensation of \$81,572.00; and

WHEREAS, the parties now desire to amend the Agreement a third time to update Exhibit B, Item 2, "Invoices," and Item 4.1 "Rate Schedule," to reflect rate changes effective FY 2022-23.

NOW, THEREFORE, the parties hereto agree to the following Amendment to the Agreement:

2. INVOICES

- 2.1 Contractor's invoices shall be submitted electronically by email to LCBHS Fiscal@Lakecountyca.gov.
- 2.2 All Treatment Authorization Requests (TARs) must be submitted via the Atrezzo Portal on a weekly basis. All billing forms, including supporting documentation, shall clearly reflect client names, number of client days, types of services, and corresponding rates, as well as the NPI numbers of staff who provided the service. ALL SUPPORTING DOCUMENTATION MUST ACCOMPANY THE APPROVED BILLING FORM OR SERVICE(S) MAY BE DENIED. Supporting documentation will include all progress notes, treatment/client plans and assessments.
- 2.5 County shall make payment within 20 business days of an undisputed invoice for the compensation stipulated herein for supplies delivered and accepted or services rendered and accepted, less potential deductions, if any, as herein provided. Payment on partial deliverables may be made whenever amounts due so warrant or when requested by the Contractor and approved by the Assistant Purchasing Agent.
- 2.6 County shall not be obligated to pay Contractor for services provided which are the subject of any bill if Contractor submits such bill to County more than ninety days (90) after the date Contractor provides the services, or more than ninety (90) days after this Agreement terminates, whichever is earlier.

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FOR FISCAL YEARS 2020-21, 2021-22 AND 2022-23

- 2.7 Monthly payment may vary based on actual services billed.
- 2.8 County shall not provide reimbursement for date of discharge from any facilities including hospitals, skilled nursing facilities, mental health rehabilitation centers, and residential facilities.
- 2.9 County clients who are able to pay for services from other public or private resources are not billable under this Agreement.
- **4. PAYMENT TERMS.** County shall reimburse Contractor for services provided per the schedule below:
 - 4.1 Rate Schedule

Medi-Cal Rates

Hospital Inpatient (Mode 05, Service Functions 10-18)
 Hospital Administrative Day (Mode 05, Service Function 19)
 \$1,022.00/day
 \$803.88/day

Inpatient Psychiatric Support Services (Mode 15,
 Service Functions 01-79 – when services are provided) \$105.00/day

Short-Doyle Rates

COUNTY OF LAKE

Hospital Inpatient <u>without</u> Psychiatric Support Services \$1,022.00/day
 Hospital Inpatient <u>with</u> Psychiatric Support Services \$1,126.00/day

The Parties agree that all other terms and conditions of the original Agreement shall remain in full force and effect.

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<i>Jessica Pyska</i> Jessica Pyska (Jun 7, 2023 19:40 PDT)		Procho
Chair		Tami Brooks
Board of Supervisors		CEO
Date: 06/07/2023		Date: $\frac{5/12/23}{}$
APPROVED AS TO FORM:		ATTEST:
LLOYD GUINTIVANO		SUSAN PARKER
County Counsel	SO OF SUPERVICE	Clerk to the Board of Supervisors
By:		Johanna Delong By: Johanna Delong (Jun 7, 2023 14:40 PDT) Date: 06/07/2023
//	COUNTY, CH	