Agreement Regarding the Operation of and the Distribution of Revenue for the Case Management Agency (CMA) Sub-Contractor: Options for Long Term Care Program July 1, 2024 through June 30, 2025

Whereas, the Boards of County Commissioners for **Las Animas** and **Huerfano Counties** have agreed to combine into a region for the purpose of contracting for the delivery of Options for Long Term Care Services as per Colorado statute and the rules and regulations of the Colorado Department of Human Services and the Colorado Department of Health Care Policy and Financing; and

Whereas, said Boards have agreed that the Las Animas County Department of Human Services ("Las Animas County") is the designated Case Management Agency and will serve as the fiscal agent for the program and as the contractor with the Colorado Department of Health Care Policy and Financing for the Case Management Agency/Options for Long Term Care Program; and

Whereas, said Boards agree that said Options for Long Term Care Services will be delivered by both Las Animas County and the Huerfano County Department of Human/Social Services in accordance with the terms of the contract entered into between Las Animas County and the Colorado Department of Health Care Policy and Financing. A copy of that contract is attached as "Attachment A" and incorporated herein.

Therefore, Las Animas County and Huerfano County entered into the following agreement effective July 1, 2024 through June 30, 2025.

- 1. Las Animas County will contract with the State of Colorado Department of Health Care Policy and Financing to provide Options for Long Term Care Services in Huerfano and Las Animas counties. A copy of said contract is attached as "Attachment A" and incorporated herein.
 - a. Las Animas County staff will provide Options for Long Term Care Services to eligible residents of Las Animas County under the supervision of the designee of the Director of Las Animas County.
 - b. Huerfano County staff will provide Options for Long Term Care Services to eligible residents of Huerfano County under the supervision of the designee of the Director of Huerfano County.
- 2. Huerfano County agrees to provide Options for Long Term Care services in accordance with the terms, conditions and assurances contained in the Options for Long Term Care contract entered into between the State of Colorado Department of Health Care Policy and Financing and Las Animas County.

- 3. Las Animas County will be solely responsible for any fiscal sanctions which results from their service delivery and/or documentation, which is not in keeping with the terms and conditions contained in the contract and any attachments in Las Animas County. Huerfano County will be solely responsible for any fiscal sanctions which result from their service delivery and/or documentation which is not in keeping with the terms and conditions contained in the contract and any attachments in Huerfano County.
- 4. Las Animas County will be solely responsible for financial record keeping regarding revenues and expenditures related to the Options for Long Term Care Program in Las Animas County and will be solely responsible for State audit exceptions or other fiscal sanctions related to finances and financing documentation in Las Animas County. Las Animas County will disclose any audit exceptions to Huerfano County within thirty (30) days of receiving the audit findings.
- 5. Huerfano County will be solely responsible for financial record keeping regarding revenues and expenditures related to the Options for Long Term Care Program in Huerfano County and keep the same in accordance with the terms of the contract contained herein as "Attachment A".
- 6. Huerfano County will be solely responsible for financial record keeping regarding revenues and expenditures related to the Options for Long Term Care Program in Huerfano County and will be solely responsible for State audit exceptions or other fiscal sanctions related to finances and financing documentation in Huerfano County. Huerfano will disclose any audit exceptions to Las Animas County within thirty (30) days of receiving the audit findings.
- 7. The revenue provided by the State to Las Animas County as reimbursement for the costs of the delivery of Options for Long Term Care Services in both counties will be shared with Huerfano County in keeping with state funding as follows:
 - a. Huerfano County will be paid according to their actual monthly Fee for Service for Targeted Case Management (TCM) reimbursement for ongoing case management services. The following rate structure will apply:

Case Management Services	Payment Frequency	Rate
Appeals – Creation of Packet	Per Appeal Packet	\$531.60
Appeals – Attendance at Hearing	Per Appeal Hearing	\$490.97
Initial Level of Care Assessment (100.2)	Payment per Assessment	\$283.62
Continued Stay Review – Level of Care Assessment (100.2)	Payment per Assessment	\$214.03
Initial Level of Care Screen	Payment per screen	\$210.27
Annual Reassessment – Level of Care Screen	Payment per screen	\$195.63
Initial Needs Assessment – Required Questions Only	Payment per Assessment	\$265.49
Annual Reassessment Needs Assessment – Required Questions Only	Payment per Reassessment	\$249.20
Initial Needs Assessment – Voluntary Questions Included	Payment per Assessment	\$331.87
Annual Reassessment Needs	Payment per Reassessment	317.15

Assessment – Voluntary Questions Included		
On-Going Case Management PMPM – Tier One (1-700)	Payment per Member per Month	\$93.35
Rural Travel Add-On (Initial, CSR, Monitoring) for Rural and Frontier Counties	Payment per Activity	\$37.46
CIRS - Critical Incident Reporting	Monthly, Per Member enrolled	\$1.61

8. Termination Agreement: Either party may terminate this agreement by notifying the other party in writing 60 days prior to termination. Such written termination notice to be submitted to:

Michael Aragon, Executive Director Las Animas County Department of Human Services 219 South Chestnut Street Trinidad, CO 81082

Or

Signed by:

Heather Wellman, Director Huerfano County Department of Social Services 121 West 6th Street Walsenburg, Colorado 81089

This agreement will be effective July 1, 2024

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Michael Aragon, ABD, MS	Heather Wellman
Executive Director,	Director,
Las Animas County	Huerfano County
Dept. of Human Services	Dept. of Human Services
Date:	Date: