



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114
288 North 1460 West, Salt Lake City, Utah 84116

2125207
Department Log Number

212700505
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Maternal and Child Health FFY 2021 – San Juan County Health Department Amendment 3.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to add 1st quarter funding or Federal Fiscal Year 2022.

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services (“Department”) and Contractor.

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$32,320. The funding amount will be increased by \$8,080 in federal funds. New total funding is \$40,400.
2. Attachment A, effective 10/01/2021, is replacing Attachment A, which was effective 10/01/2020.
3. Attachment B, effective 10/01/2021, is replacing Attachment B, which was effective 10/01/2020.
4. Attachment C, effective 10/01/2021, is replacing Attachment C, which was effective 10/01/2020.
5. Attachment D, effective 10/01/2021, is replacing Attachment D, which was effective 10/01/2020.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	Maternal and Child Health Services Block Grant to the States	Award Number:	6 B04MC40165-01-03
Name of Federal Awarding Agency:	DHHS - HRSA	Federal Award Identification Number:	B0440165
CFDA Title:	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Federal Award Date:	7/12/2021
CFDA Number:	93.994	Funding Amount:	\$8080

All other conditions and terms in the original contract and previous amendments remain the same.

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 10/01/2021

6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 2125207

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Kenneth Maryboy Date
County Commission Chair

By: _____
Shari A. Watkins, C.P.A. Date
Director, Office Fiscal Operations

Attachment A
Special Provisions
MCH Block Grant
San Juan Health Department
October 1, 2021 through Sept 30, 2022

I. DEFINITIONS

- A. "ASQ" means Ages and Stages Questionnaire, by Paul Brookes Publishing.
- B. "ASQ SE-2" means the ASQ Social Emotional screen.
- C. "ASQ-3" means the ASQ overall development screen.
- D. "Department" means the Utah Department of Health, Division of Family Health and Preparedness, Bureau of Maternal and Child Health, Office of Home Visiting.
- E. "FFY 2021" means Federal Fiscal Year 2021, which is October 1, 2020 through September 30, 2021.
- F. "FFY 2022" means Federal Fiscal Year 2022, which is October 1, 2021 through September 30, 2022.
- G. "LHD General Provisions" means the agreement between the parties titled "FY2019-2023 LHD General Provisions, Assurances, and Matching Requirements" effective July 1, 2018 through June 30, 2023.
- H. "MCH" means Maternal and Child Health.
- I. "MCH Block Grant" means the Federal Title V Maternal and Child Health Block Grant.
- J. "MER" means the Monthly Expenditure Report, as detailed in the LHD General Provisions.
- K. "NPM" means National Performance Measures.
- L. "SPM" means State Performance Measures.
- M. "ESM" means Evidence Based Strategy Measure activities.
- N. "Sub-Recipient" means the San Juan Health Department, as defined and described in the LHD General Provisions.
- O. "WIC" means the Utah Women, Infants, and Children's program.

II. PURPOSE

- A. The purpose of this contract is to provide MCH Block Grant funding to Sub-Recipient to provide core public health services and activities that address maternal, infant, child and/or adolescent health population needs.

III. SUB-RECIPIENT RESPONSIBILITIES

- A. Sub-Recipient shall bill for direct services on a sliding fee scale based on 0% pay for all families at or below 133% of the Federal Poverty Level.
- B. Sub-Recipient shall expend all funds received to provide public health services to maternal and child populations.
- C. Sub-Recipient shall select NPM and/or SPM identified during the 2020 MCH Summit and Needs Assessment process and set annual local goals and objectives that are appropriate for current work practices.
- D. Sub-Recipient shall use MCH Block Grant funding to select at least one or more NPM or SPM related to improving the health and well-being of women and/or infants as appropriate for current work practices:
 - 1. NPM 1 – Well woman visit: Percentage of women ages 18 through 44, with a preventive medical visit in the past year;
 - 2. NPM 4 – Breastfeeding:

- i. Percent of infants who are ever breastfed; and
 - ii. Percent of infants breastfed exclusively through 6 months; and/or
 - 3. SPM 1 – Increase the proportion of pregnant/postpartum women who are screened for depression.
 - i. Sub-Recipient may receive Maternal Mental Health screening training on the Edinburgh Postnatal Depression screening tool from the Maternal and Mental Health Program. Once trained, Sub-Recipient may use screening tool to increase the number of pregnant/postpartum women who are screened for depression.

- E. Sub-Recipient shall use MCH Block Grant funding to select NPM 6 and may select NPM 13.B or other SPM's related to improving the health and well-being of children and/or youth (including infants, children and adolescents) as appropriate for current work practices:
 - 1. NPM 6 Developmental Screening: Percent of children ages through 35 months who received a developmental screening using a parent-completed screening tool (ASQ) in the past year. LHD may select one of three levels:
 - i. Level 1 - Introduction to ASQ
 - (a) Help promote ASQ *training* within their community and promote use of ASQ screening with Local partner organizations; and
 - (b) Attend ECU Advisory Council Meetings;
 - ii. Level 2 - Trained and ready to use ASQ (Level 1 done by default if in Level 2)
 - (a) Attend and get trained in using the ASQ-3 (overall development screen) and ASQ SE-2 (Social Emotional screen);
 - (1) It will become even more important to screen social emotional development as this pandemic continues); and
 - (b) Use the online UDOH Brookes account to do screens to increase the data supporting LHD's, apply the screens with children, refer to appropriate services, and further the important data collection to support NPM 6;
 - iii. Level 3 - Advanced ASQ Use (Levels 1 & 2 done by default if in Level 3); the LHD can work on any one or all of the following:
 - (a) Establish and implement a schedule for screenings to be done at 6, 12, 18, and 25 months, and 3, 4, and 5 years of age;
 - (b) Partner with LHD WIC office to access that population to screen children receiving WIC; and/or
 - (c) Determine if codes 96110 and 96127 can be utilized by your LHD to bill for developmental screens.
 - 2. Meet with Family Youth and Outreach (FYO) staff regarding NPM 6 at least 4 times per year (may include FYO trainings, Nursing Director meetings and/or individual LHD meetings.)
 - 3. NPM 13.B Oral Health: Percent of children ages 1 through 17 who had a preventive dental visit in the past year.

- F. Sub-Recipient agrees to participate in at least one workforce development opportunity as appropriate for current work practices.
 - 1. Sub-Recipient may use the MCH Workforce Development resources included in this contract.

- G. Sub-recipient shall report all contract activities in the REDCap reporting system provided by the Dept. as required by Section VI.

- H. During FFY 2021, changes to specific objectives and activities shall be determined between Department and Sub-Recipient and included as contract amendments, as necessary.

IV. DEPARTMENT TASKS

- A. Department agrees to provide:
 - 1. The REDCap reporting system for the MCH Block Grant Annual PLAN, Annual YEAR END REPORT, Financial Report, and MCH Services Report;
 - i. Financial Report (see Attachment B)
 - ii. MCH Services Report (see Attachment C)
 - (a) MCH Services Report Instruction Sheet (Attachment D)
 - 2. Technical assistance, consultation, and in-services, as needed or requested for any aspect of this contract and for the REDCap reporting system;
 - 3. NPM and SPM list (see Attachment E); and
 - 4. MCH Workforce Development Resources (see Attachment F).
 - 5. Technical assistance, training and support for any NPM, SPM selected and NPM 6, including ESM activity suggestions.

V. FUNDING AND PAYMENTS

- A. Department agrees to reimburse Sub-Recipient up to the maximum amount of the contract for actual expenditures made by the Sub-Recipient that are directly related to the program, as outlined in the LHD General Provisions.
 - 1. The funding for this contract is for expenses incurred during FFY 2022 (October 1, 2021 through September 30, 2022).
 - 2. Maximum funding for FFY 2022 is \$32,320.
 - 3. Department will reimburse Sub-Recipient reimbursements monthly, after Department review and approval of the MER.
 - 4. This contract may be amended to change the funding amount or programmatic requirements.
 - 5. If the contract is not amended to add additional funding, the contract shall terminate at the end of FFY 2022 (September 30, 2022).

VI. REPORTING REQUIREMENTS

- A. By November 1, 2021, Sub-Recipient shall:
 - 1. Submit an MCH Block Grant Annual PLAN for FFY 2022;
 - 2. Submit the MCH Block Grant Annual YEAR END REPORT for FFY 2021 (including reporting on activities completed for women, mothers, children, youth and families); and
 - 3. Report workforce development opportunities attended by relevant MCH staff for FFY 2020, if applicable.
- B. By January 31, 2022, Sub-Recipient shall:
 - 1. Submit the MCH Financial Report for FFY 2021; and
 - 2. Submit the MCH Service Report for FFY 2021.
 - i. An Instruction sheet is included with the Service Report template.
- C. All Plans, Reports and other documents shall be submitted by Sub-Recipient using the REDCap Reporting System.

VII. DISPUTE RESOLUTION

- A. If any dispute arises between the parties during the activities described by this Contract, the parties agree to seek a resolution through open communication and dialogue.
- B. Either party may request a conference to resolve a disputed issue (consistent with Utah Admin. Code R380-10-3, which supports dispute resolution at the lowest level possible).

- C. If a resolution cannot be reached, Department may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
- D. The provisions in B. and C. of this Dispute Resolution section are not mandatory.
- E. If a dispute is not resolved within 30 days of Department decision, the Department's decision is considered the "initial agency determination," as defined by Utah Admin. Code R380-10-2(3).
- F. These provisions do not preclude or affect the provisions, rights, limitations, or timelines for appealing Department actions that are provided or required by Utah Code §§ 26-23-2, 26-1-4.1, or 26-1-7.1, Utah Admin. Code R380-10, or the Utah Administrative Procedures Act (Utah Code § 63G-4).
- G. In the event of any conflict between the Dispute Resolution provisions in the Special
- H. Provisions of this Contract with applicable law or rules, the provisions of the applicable law or rules shall control.

INSTRUCTIONS MCH FINANCIAL REPORT

Section 1A

Report your actual contract expenditures in this section.

Amounts reported should equal the amounts reported on your RSS/MER and cannot exceed your contract amount.

Section 1B

Of the amounts reported in section 1A, please provide the percentages spent on types of services.

Percentages reported must equal 100%

Types of Services are defined as:

Direct Services

Direct services are preventive, primary, or specialty clinical services to pregnant women and children, including children with special health care needs, where MCH Services Block Grant funds are used to reimburse or fund providers for these services through a formal process similar to paying a medical billing claim or managed care contracts. State reporting on direct services should not include the costs of clinical services which are delivered with Title V dollars but reimbursed by Medicaid, CHIP or other public or private payers. Examples include, but are not limited to, preventive, primary or specialty care visits, emergency department visits, inpatient services, outpatient and inpatient mental and behavioral health services, prescription drugs, occupational and physical therapy, speech therapy, durable medical equipment and medical supplies, medical foods, dental care, and vision care.

Enabling Services

Enabling services are non-clinical services (i.e., not included as direct or public health services) that enable individuals to access health care and improve health outcomes where MCH Services Block Grant funds are used to finance these services. Enabling services include, but are not limited to: case management, care coordination, referrals, translation/interpretation, transportation, eligibility assistance, health education for individuals or families, environmental health risk reduction, health literacy, and outreach. State reporting on enabling services should not include the costs for enabling services that are reimbursed by Medicaid, CHIP, or other public and private payers. This category may include salary and operational support to a clinic that enable individuals to access health care or improve health outcomes. Examples include the salary of a public health nurse who provides prenatal care in a local clinic or compensation provided to a specialist pediatrician who provides services for children with special health care needs.

Public Health Services and Systems

Public health services and systems are activities and infrastructure to carry out the core public health functions of assessment, assurance, and policy development, and the 10 essential public health services. Examples include the development of standards and guidelines, needs assessment, program planning, implementation, and evaluation, policy development, quality assurance and improvement, workforce development, and population-based disease prevention and health promotion campaigns for services such as newborn screening, immunization, injury prevention, safe-sleep education and anti-smoking. State reporting on public health services and systems should not include costs for direct clinical preventive services, such as immunization, newborn screening tests, or smoking cessation.

Section 2A

This section will be completed only if the amount reported on the MER exceeds your MCH contract.

Example:

The MCH Block Grant contract amount is \$100,000. The MER report for the MCH Block Grant contract

Identify the funds used (Examples: federal grant, fee type, local funds, etc.)

Identify the general purpose of funds used

Section 2B

If amounts are reported in section 2A, please provide the percentages spent on types of services.

Percentages reported must equal 100%

Types of Services are defined in instructions for Section 1B.

Attachment C MCH Services Report

Local Health Department Maternal and Child Service Report

LHD	
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Service Dates Federal Fiscal Year October 1, 2020 to September 30, 2021

	Name		Phone		Contact Email			
Pregnancy Related								
Health Insurance Coverage								
	Total Women Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
Pregnancy Related Care	0							
Family Planning								
	Total Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
Family Planning	0							
Children								
	Total Children Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
Children Under 1 year old	0							
	Total Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
Children 1 to 22 years of age	0							

Due January 30, 2022 to rsatterfield@utah.gov

Attachment D
Maternal and Child Health Service Report Instructions

Please complete information at top of form with names of Health District, the person who prepared the form and phone number. Where possible, provide actual counts of individuals broken down by the categories indicated. **The report time is for Federal Fiscal Year October 1, 2020 to September 30, 2021**

Total Served:

Total Served by Insurance Coverage: The number of unduplicated pregnant women, mothers and infants, and children served during the reporting period. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Health Coverage: Breakdown the numbers of "Total Served" by health coverage type.

Pregnancy-related Services:

Total women served: The unduplicated number of women who received any type of pregnancy-related service. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Family Planning Services:

Total served: The unduplicated number of individuals receiving family planning services. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Infants under one year Served:

Total infants served: the unduplicated number of infants less than 1 year of age who received services. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Children 1 to 22 Served:

Total children served: The number of children 1 to 22 years of age who received health services. *This cell is locked and will sum the Medicaid, CHIP, Private, Other, and Unknown cells.

**Note: the Work Sheet will only allow you to fill in your name, phone, contact email, and counts within each insurance category (Pregnancy Related counts, Family Planning counts, and Children counts, of individuals served).

Please ensure your total numbers equal the sum of the total reported in the 'Total Served' box, if they do not and all insurance categories are accurately reported then the balance must be entered into the 'Unknown' box.

If your LHD does not participate in a program please leave the section blank.

Please email or fax your form by 01/31/2022 to rsatterfield@utah.gov