

COUNTY OF SHASTA OFFICE OF AUDITOR-CONTROLLER REPORT OF CLAIMS REQUIRING BOARD ACTION IN ORDER TO AUTHORIZE PAYMENT BY AUDITOR-CONTROLLER

02/28/2023

| FUND/DEPT/ACCT | DEPARTMENT | PAYEE | DESCRIPTION | Amount | REASON | DEPARTMENT'S EXPLANATION |
|-------------------|---------------|---------------------------------------|--------------------------------|-------------|--|------------------------------------|
| 0080/41010/052016 | MENTAL HEALTH | JOHN MUIR BEHAVIORAL HEALTH CENTER | 11/11-12/03/20 IV SD SVCS | \$39,270.00 | Per Shasta County Contracts Manual 6- 101 Section 1.3.3, and Gov Code section 29741, the Auditor-Controller may only pay claims for services that have been authorized by contract. There is no contract with vendor for services provided. | See attached memo from department. |
| 0080/41010/052016 | MENTAL HEALTH | JOHN MUIR BEHAVIORAL HEALTH CENTER | 5/17-23/21 JH SD SVCS | | Per Shasta County Contracts Manual 6- 101 Section 1.3.3, and Gov Code section 29741, the Auditor-Controller may only pay claims for services that have been authorized by contract. There is no contract with vendor for services provided. | See attached memo from department. |
| 0080/41010/052017 | MENTAL HEALTH | VISTA PACIFICA ENTERPRISES INC | 4/22 7 ADD L BED HOLD DAYS PMT | | Per Shasta County Contracts Manual 6- 101 Section 1.3.3, and Gov Code section 29741, the Auditor-Controller may only pay claims for services that have been authorized by contract. There is no contract with vendor for additional services provided. | See attached memo from department. |
| | TOTAL | | | \$52,671.79 | | |

| Auditor's | Certification: | 175 |
|------------------|----------------|-----|
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I certify that the foregoing is a true list of claims properly and regularly coming before the Shasta County Board of Supervisors, and that the computations are correct.

| Date: 2 | 117 | 123 | Signature: | KU | flaren |
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| | | | | | |

Approval of Claims:
These claims were allowed and the Claims List was approved as correct, by vote of the Board of Supervisors on this date.

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Chairman **Board of Supervisors** County of Shasta State of California



Inter-Office Memorandum

To:

Nolda Short, Auditor-Controller

From:

Megan Dorney, HHSA Branch Director Magamuonicy

Date:

January 20, 2023

Re:

John Muir Hospital (HH081622A & HH052821A)

Shasta County Health and Human Services Behavioral Health Branch has received invoices from John Muir Hospital for two clients where services have been provided with no current contract in place. Both clients were admitted on an acute status, meaning they met the criteria for acute inpatient mental health treatment services. Clients did not have Medi-Cal that could be billed at the time of services provided.

HHSA will also continue to work with BHSS to develop a current contract with John Muir Hospital to facilitate these types of specialty services should the need arise in the future.

HHSA is requesting that both invoices be paid at FY 20-21 rates due to there being no contract in place between Shasta County and John Muir Hospital at the time of services. One adult client at the rate of \$1,785 per day for 22 days and one youth client at the rate of \$1,935 per day for 6 days total for both invoices \$50.880.00.

HH081622A Adult invoice - \$39,270.00 HH052821A Youth invoice - \$11,610.00

JAN 2 4 2023



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Contra Costa County Standard Form L-1 Revised 2014

STANDARD CONTRACT (Purchase of Services - Long Form)

Number <u>24-79</u>
Fund/Org # <u>As</u>

Account # As Coded
Other #

1. Contract Identification.

Department:

Health Services - Behavioral Health Services Division/Mental Health

Subject:

Inpatient Psychiatric Hospital Services for County referrals and authorization for children,

adolescents and adults

2. <u>Parties</u>. The County of Contra Costa, California (County), for its Department named above, and the following named Contractor mutually agree and promise as follows:

Contractor:

JOHN MUIR BEHAVIORAL HEALTH

Capacity:

Non-Profit Corporation

Legal Address:

2740 Grant Street, Concord, California 94520

Mailing Address:

1450 Treat Boulevard, Suite 350, Walnut Creek, California 94597

- 3. <u>Term</u>. The effective date of this Contract is <u>July 1, 2020</u>. It terminates on <u>June 30, 2021</u> unless sooner terminated as provided herein.
- 4. Payment Limit. County's total payments to Contractor under this Contract will not exceed \$4,000,000.
- County's Obligations. County will make to the Contractor those payments described in the Payment Provisions
 attached hereto which are incorporated herein by reference, subject to all the terms and conditions contained or
 incorporated herein.
- Contractor's Obligations. Contractor will provide those services and carry out that work described in the Service Plan attached hereto which is incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein.
- General and Special Conditions. This Contract is subject to the General Conditions and Special Conditions (if any) attached hereto, which are incorporated herein by reference.

| 8. | Project . This Contract implements in whole or in part the following des | cribed Project, the applicatio | n and |
|----|---|--------------------------------|-------|
| | approval documents of which are incorporated herein by reference: | Not Applicable | |
| | | · | |
| | | | |

Contra Costa County Standard Form L-1

STANDARD CONTRACT (Purchase of Services - Long Form)

Number <u>24-794-8(26)</u>

Revised 2014

9. <u>Legal Authority</u>. This Contract is entered into under and subject to the following legal authorities: 42 U.S.C. 1395, et seq.: 42 U.S.C. 300e; Welfare and Institutions Code §§ 14000, et seq.: Health and Safety Code, §§ 1340-1399.904; California Government Code §§ 25209.6, 26227, and 31000; and all legal authorities cited in the attached HIPAA Business Associate Addendum, which is incorporated herein by reference.

10. Signatures. These signatures attest the parties' agreement hereto:

COUNTY OF CONTRA COSTA, CALIFORNIA

| BOARD OF SUPERVISORS | ATTEST: Clerk of the Board of Supervisors |
|--|---|
| By Suzanne Tavano, Ph.D. airman/Designee | By XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |

CONTRACTOR

| Signature A | Signature B |
|---|---|
| Name of business entity | Name of business entity |
| John Muir Behavioral Health | John Muir Behavioral Health |
| By | ByBoousigned by: Max Keynolds F8DOFASF245D449Jividual or officer) |
| Chris Pass Chief Financial Offi | Max Reynolds Senior Vice Pres / Assistant Board Se |
| (Print name and title A, if applicable) | (Print name and title B, if applicable) |

Note to Contractor: For corporations (profit or nonprofit) and limited liability companies, the contract must be signed by two officers. Signature A must be that of the chairman of the board, president, or vice-president; and Signature B must be that of the secretary, any assistant secretary, chief financial officer or any assistant treasurer (Civil Code Section 1190 and Corporations Code Section 313). All signatures must be acknowledged as set forth on form L-2.

Contra Costa County Standard Form L-3 Revised 2014

SERVICE PLAN

Number 24-794-8(26)

- Patient Rights. The Contractor shall adopt and post in a conspicuous place the County's written policies on patient's rights, specifically, the (1) Mental Health Consumer Grievance Procedures; and (2) Consumer's Rights policy, which are incorporated herein by this reference. Contractor shall post these documents in accordance with § 70707 of Title 22 of the California Code of Regulations and § 5325 of the Welfare and Institutions Code. Complaints by Clients with regard to substandard conditions may be investigated by the County, the State of California or by the Joint Commission on Accreditation of Healthcare Organization (JCAHO) or such other agency, as required by law or regulation, or at the County's discretion. A copy of the Mental Health Consumer Grievance Procedures and the Consumer's Rights policy is on file in the office of the County's Behavioral Health Services Director, and County has furnished copies to Contractor.
- 2.9 Medi-Cal Beneficiary Evaluation of Contractor's Services. The Contractor shall provide a written questionnaire to the Medi-Cal Beneficiary, or the Beneficiary's legal representative, at the time of the Medi-Cal Beneficiary's admission. The questionnaire shall be approved by the Department of Health Care Services and offer the Medi-Cal Beneficiary the opportunity to evaluate the care given. It shall be collected at the time of discharge and maintained in the Contractor's file for four years, and shall be made available to agents of the County, State Department of Health Services, Department of Health Care Services, and the Department of Health and Human Services.
- 2.10 <u>Disclosures</u>. Contractor shall notify County immediately in writing upon the occurrence of any of the following events:
 - (a) Contractor's license to operate as an acute care facility, or its Joint Commission Accreditation, or its certification under Title XVIII or XIX of the Social Security Act is suspended, revoked, terminated, or subjected to terms of probation or other restriction; or Contractor is notified of any such proposed action;
 - (b) Contractor's liability insurance is canceled, terminated, not renewed, or materially modified, or Contractor is notified of any such proposed action;
 - (c) An act of nature or any other event occurs which substantially interrupts all or a portion of Contractor's facilities or which has a materially adverse effect on Contractor's ability to perform its obligations hereunder;
 - (d) A petition is filed to declare Contractor bankrupt or for reorganization under the bankruptcy laws of the United States or a receiver is appointed over all or any portion of the Contractor's assets, or the Contractor fails to pay when due any material obligation; *or*
 - (e) Any other situation arises which could reasonably be expected to materially affect Contractor's ability to carry out its obligations under this Agreement.

ARTICLE 3 COMPENSATION

- 3.1 Rate Structure: Contingent Liability of County. Subject to the payment limit of this Contract, Payment Provisions and the following compensation provisions, County will pay Contractor the following fees as full compensation for all services, directly related to the psychiatric diagnosis for which Clients are hospitalized.
 - (a) \$1,575.00 for each Adult (age 18 up to under age 21) Medi-Cal "Acute Psychiatric Day of Service" at John Muir Behavioral Health Center, inclusive of all Inpatient Psychiatric Hospital Services, including routine services and hospital-based ancillary services directly related to the psychiatric diagnosis for which they are admitted, but NOT including physician services rendered to Medi-Cal Beneficiaries;

\$1,785.00 for each Adult non-Medi-Cal "Acute Psychiatric Day of Service" at John Muir Behavioral Health Center, inclusive of all inpatient hospital services, including routine services and hospital-based ancillary services directly related to the psychiatric diagnosis for which they are admitted, and physician services rendered to County Clients;

nitials: U

County Dept.

Contra Costa County Standard Form L-3

SERVICE PLAN

Revised 2014

Number 24-794-8(26)

(c) \$1,685.00 for each child (12 years of age and younger) and adolescent (ages 13-17) Medi-Cal "Acute Psychiatric Day of Service" at John Muir Behavioral Health inclusive of all inpatient hospital services, including routine services and hospital-based ancillary services directly related to the psychiatric diagnosis for which they are admitted, but NOT including physician services rendered to Medi-Cal Beneficiaries;

\$1.935.00 for each child (12 years of age and younger) and adolescent (ages 13-17) non-Medi-Cal "Acute Psychiatric Day of Service" at John Muir Behavioral Health Center, inclusive of all inpatient hospital services, including routine services and hospital-based ancillary services directly related to the psychiatric diagnosis for which they are admitted, and physician services rendered to County Clients;

- (e) \$554.66 for each "Administrative Day of Psychiatric Service" at John Muir Behavioral Health Center, inclusive of all Inpatient Psychiatric Hospital Services, including routine services and hospital-based ancillary services, but NOT including physician services rendered to Medi-Cal Beneficiaries;
- (f) \$250.00 per day for physician services rendered to child and adolescent Medi-Cal beneficiaries for each "Acute Psychiatric Day of Service" or "Administrative Day of Psychiatric Service" at John Muir Behavioral Health Center;
- (g) Physician fees for adult Medi-Cal patients are billed by the physician or physician group and not by John Muir Behavioral Health; and
- (h) Transportation charges are NOT included in the rates specified above.

3.2 Denial of Payment. County will deny payment for:

- (a) All non-emergency services for which the required treatment authorization request form was not obtained prior to rendering such services; and
- (b) Services claimed as emergency services, which based solely on information immediately available to Contractor at the time of care could not reasonably have been deemed emergent in nature.
- (c) Such denial shall not create any liability on the part of the Client, and Contractor shall neither bill nor collect from the Client any charges in connection with such services.

3.3 Billing Procedures as Express Conditions Precedent to the County Payment Obligation.

- (a) As a condition precedent to payment, the Contractor shall determine and certify to County that Inpatient Psychiatric Hospital Services rendered are not covered, in whole or in part, under any other state or federal medical care program or under any other contractual or legal entitlement, including, but not limited to, a private group indemnification or insurance program or workers' compensation. To the extent that such coverage is available, the County payment obligation pursuant to Paragraph 3.1 shall be reduced.
- (b) As a further condition precedent to payment, Payment Provisions, Paragraph 2. (Payment Demands) shall apply only to Clients who are not Medi-Cal Beneficiaries. For Medi-Cal Beneficiaries, the Contractor shall submit claims to the Fiscal Intermediary for all Inpatient Psychiatric Hospital Services rendered in accordance with the applicable billing requirements contained in § 14718 of the Welfare and Institutions Code.
- (c) An Acute Psychiatric Day of Service may be billed for each Client who meets admission and/or continued stay criteria, documentation requirements, treatment and discharge planning requirements and occupies a psychiatric inpatient hospital bed at 12:00 midnight in the facilities of the Contractor. Nevertheless, a day of service may be billed if the Client is admitted and discharged during the same day provided that such admission and discharge is not within 24 hours of a prior discharge.

nitials: U Connactor County copt.



Inter-Office Memorandum

To:

Nolda Short, Auditor-Controller

From:

Megan Dorney, HHSA Branch Director Meganwonuy

Date:

January 20, 2023

Re:

Vista Pacifica (P-2022-04)

Shasta County Health and Human Services Behavioral Health Branch has a contract with Vista Pacifica. This contract provides services for inpatient clients 24 hours a day with behavioral health needs within a skilled nursing facility.

Behavioral Health has received an invoice for services provided for 17 days of bed holds 4/14-4/30/2022. The contract only provides 10 days of bed holds at a contracted rate. Bed holds are to ensure the client has a room to return to at the facility. If a bed hold does not occur the room would be provided to the next client. This is critical to clients that are more difficult to place in a skilled nursing facility that meets all the client needs. HHSA is requesting the remaining 7 days be paid at a higher rate of \$255.97. The total amount that is due \$1,791.79.

HHSA staff will work with Behavioral Health Services staff to ensure that any extra bed days are invoiced at a contracted rate and are approved prior to services provided.

P-2022-04 \$1,791.79

AUDITOR-CONTROLLER

JAN 2 4 2023

RECEIVED

VISTA PACIFICA CONVALESCENT

3662 Pacific Avenue Jurupa Valley, CA 92509 County:

Shasta County

Month:

April 2022

Invoice:

P-2022-04 HHO51320D

Date:

5/13/2022

BILL TO: Shasta County Health & Human Services Agency

Attn: Accounts Payable

Idwilson@co.shasta.ca.us

PO Box 496005

Redding, CA 96049-6005

COO 4688

RESIDENT UNITS OF SERVICE

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| From | <u>To</u> | <u>Units</u> | Level | Rate | <u>Total</u> |
|-----------|-----------|--------------|----------|--------------|----------------|
| 4/14/2022 | 4/30/2022 | 17 | Bed-Hold | \$ 255.97 | \$ 4,351.49 |

INVOICE

| Level | <u>Units</u> | Rate | Total |
|-------------------|--------------|----------|------------|
| Patch A | 0 | \$70.00 | \$0.00 |
| Patch B | 0 | \$140.00 | \$0,00 |
| Patch C | 0 | \$180.00 | \$0.00 |
| Patch D | 0 | \$0.00 | \$0.00 |
| Room Reserve (RR) | 0 | \$264.90 | \$0.00 |
| Bed-Hold | 17 | \$255.97 | \$4,351.49 |

amount paid

Notes:

Rates Effective 7/1/2021

1,848.19+

56.40-

0 . *

17791.79*

255 • 97+

5/13/2022

255.970

Total Claim

Submitted by: Carla Sanchez

Vista Pacifica Ent., Inc. (951) 682-4833 ext. 102

Signature of Provider Representative

ENTERED

8P881PHC 2 0 2023

VerdOD6521

VISTA PACIFICA CONVALESCENT

3662 Pacific Avenue Jurupa Valley, CA 92509 County:

Shasta County

Month:

April 2022

invoice: Date:

P-2022 HHU5132813 5/13/2022

BILL TO: Shasta County Health & Human Services Agency

Attn: Accounts Payable

Idwilson@co.shasta.ca.us

PO Box 496005

Redding, CA 96049-6005

8824CBC1

RESIDENT UNITS OF SERVICE



From To 4/30/2022 4/14/2022

Units

Level Bed-Hold

\$ 255.97

Total 4,351,49

INVOICE

| Rate | Total |
|------------|---|
| \$70.00 | \$0.00 |
| \$140.00 . | \$0,00 |
| \$180.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$264.90 | \$0.00 |
| \$255.97 | \$4,351.49 |
| | \$70.00 \$140.00 \$180.00 \$0.00 \$264.90 |

amount paid

-2503.3 \$1,848.19

Notes:

Rates Effective 7/1/2021

JAN 1 8 2023

255-97+ 250 • 33-

Total Claim

P481PHC

5.640

5/13/2022

Signature of Provider Representative

Submitted by:

Carla Sanchez Vista Pacifica Ent., Inc.

(951) 682-4833 ext. 102 .

41010 052017

5.64* 5 . 64+

BH increase 10 days

5.640

5.64×

10 .=

56 • 40 *

3662 Pacific Avenue Jurupa Valley, CA 92509 County:

Shasta County

Month:

April 2022

Invoice:

P-2022-04 HH 050122 P

Date:

5/1/2022

BILL TO: Shasta County Health & Human Services Agency

Attn: Accounts Payable

Idwilson@co.shasta.ca.us

PO Box 496005

Redding, CA 96049-6005

end00652)

(DB)4(188

| Resident | From | <u>To</u> | <u>Units</u> | Level | • | Rate | Total |
|----------|-----------|--------------|--------------|----------|----|--------|------------------------|
| 20 | 4/1/2022 | 4/30/2022 | 30 | Patch A | \$ | 70.00 | \$ 2,100.00 |
| 9E | 4/1/2022 | 4/30/2022 | 30 | Patch B | \$ | 140.00 | \$ 4,200.00 |
| LG | 4/1/2022 | 4/30/2022 | 30 | Patch A | \$ | 70.00 | \$ 2,100.00 |
| 50 | 4/1/2022 | 4/6/2022 | 6 | Patch A | \$ | 70.00 | \$ 420.00 |
| 30 | 4/14/2022 | 4/30/2022 ** | 17/10 | Bed-Hold | \$ | 250.33 | \$ 4,255.61 2503.30 |
| KH | 4/1/2022 | 4/30/2022 | 30 | Patch A | \$ | 70.00 | \$ 2,100.00 |
| Γ7 | 4/1/2022 | 4/30/2022 | 0 | Patch B | \$ | 140.00 | \$ - |
| ER | 4/1/2022 | 4/30/2022 | 30 | Patch A | \$ | 70.00 | \$ 2,100.00 |
| LT | 4/1/2022 | 4/30/2022 | 30 | Patch C | \$ | 180.00 | \$ 5,400.00 |
| GW | 4/1/2022 | 4/30/2022 | 30 | Patch B | \$ | 140.00 | \$ 4,200.00 |

INVOICE

| <u>Level</u> | <u>Units</u> | Rate | <u>Total</u> |
|-------------------|--------------|----------|-----------------------|
| Patch A | 126 | \$70.00 | \$8,820.00 |
| Patch B | 60 | \$140.00 | \$8,400.00 |
| Patch C | 30 | \$180.00 | \$5,400.00 |
| Patch D | 0 | \$0.00 | \$0.00 |
| Room Reserve (RR) | 0 | \$259.06 | \$0.00 |
| Bed-Hold | 17 | \$250.33 | \$4,255.61 0.503 3070 |
| 15 | | | |

Notes:

Rates Effective 7/1/2021

41010 050017 4/22 Patch SUCS **Total Claim**

ENTERED

MAY 1 1 2022

Signature of Provider Representative

Submitted by:

Carla Sanchez Vista Pacifica Ent., Inc.

(951) 682-4833 ext. 102

tract pg 16 Bed holds d to maximum of 10 days.

Laurie Wilson

From:

Genell Restivo

Sent:

Thursday, January 5, 2023 10:45 AM

To:

Laurie Wilson Kista Haslam

Cc: Subject:

RE: Vista Pacifica- Add'l 7 day Bed Hold

Sensitivity:

Confidential

When it comes to some of our more difficult conserved clients to place, we discuss and make decisions to extend contractual limitations. This discussion/decision was made with Monteca and previous leadership, Robin and Paige. Not sure if this helps or not.

From: Laurie Wilson < ldwilson@co.shasta.ca.us>

Sent: Thursday, January 5, 2023 7:13 AM

To: Genell Restivo <grestivo@co.shasta.ca.us>
Cc: Kista Haslam <khaslam@co.shasta.ca.us>
Subject: RE: Vista Pacifica- Add'l 7 day Bed Hold

Sensitivity: Confidential

Here is the attachment.

Laurie Wilson Account Clerk III HHSA-Business & Support Services Administration Branch P.O. Box 496005 Redding, Ca. 96049

Voice: (530) 229-8445

email: ldwilson@co.shasta.ca.us

www.shastahhsa.net



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From: Laurie Wilson

Sent: Thursday, January 5, 2023 7:11 AM

To: Genell Restivo < grestivo@co.shasta.ca.us

Cc: Kista Haslam < khaslam@co.shasta.ca.us

Subject: Vista Pacifica- Add'l 7 day Bed Hold