



CONTRACT AMENDMENT DDD County Services

DSHS CONTRACT NUMBER:
0963-68108

Amendment No. 0963-68108-01

This Contract Amendment is between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below.

Program Contract Number

Contractor Contract Number

CONTRACTOR NAME Kittitas County		CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS County Commissioners Office 205 West 5th Ave, Suite 108 Ellensburg, WA 98926-		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 192-002-673	DSHS INDEX NUMBER 1225
CONTRACTOR CONTACT Judy Pless Mark McClain	CONTRACTOR TELEPHONE 509 962 7502 (509)-962-7508 Ext.	CONTRACTOR FAX 509 962 7687 () -	CONTRACTOR E-MAIL ADDRESS Judy.Pless@co.kittitas.wa.us mark.mclain@co.kittitas.wa.us
DSHS ADMINISTRATION Aging and Disability Services Administration		DSHS DIVISION Division of Developmental Disabilities	DSHS CONTRACT CODE 1769CS-63
DSHS CONTACT NAME AND TITLE Tracy Durels Business Manager		DSHS CONTACT ADDRESS P.O. Box 12500, MSB39-7 Yakima, WA 98909-	
DSHS CONTACT TELEPHONE (509) 698-1276 Ext:		DSHS CONTACT FAX (509) 454-4320	DSHS CONTACT E-MAIL ADDRESS durelt@dshs.wa.gov
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? No		CFDA NUMBERS	
AMENDMENT START DATE 7/1/2010	CONTRACT END DATE 6/30/2011		
PRIOR MAXIMUM CONTRACT AMOUNT \$609,971.00	AMOUNT OF INCREASE OR DECREASE \$652,580.00	TOTAL MAXIMUM CONTRACT AMOUNT \$1,262,551.00	
REASON FOR AMENDMENT: CHANGE OR CORRECT OTHER: SEE PAGE TWO			
ATTACHMENTS. When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference: <input type="checkbox"/> Additional Exhibits (specify):			
This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract Amendment.			
CONTRACTOR SIGNATURE 	PRINTED NAME AND TITLE Paul Jewell Chairman Board of Co Commissioners		DATE SIGNED 6/21/2011
DSHS SIGNATURE 	PRINTED NAME AND TITLE Christy R. Hoosier, ADSA Contract Manager		DATE SIGNED 11-1-11

RECEIVED

DEC 07 2011

DDD Management Yakima

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DDD Management Yakima

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This Contract between the State of Washington Department of Social and Health Services (DSHS) and the Contractor is hereby amended as follows:

1. The Contract End Date is hereby extended until 6-30-2011.
2. The Total Maximum Contract Amount is hereby increased in the amount of \$652,580 for a new Contract Amount of \$1,262,551. This amount is for services provided during the added fiscal year. The Contract amount does include a decrease amount of \$27,647 which is consequence of Executive Order 10-04, authorized by RCW 43.88.110. The reduction amount for Employment and Day is based on the FY2010 County surplus and the removal of FY2011 State only "Proviso" funding. This contract also has a increase of \$34,492 for four individuals in Kittitas County to serve. For a new Contract amount \$1,262,551.
3. Paragraph 5. Credential and Minimum Requirements, sub-paragraph c. is replaced in its entirety with the following:
 - c. Qualified Subcontractors: The County assures that all subcontractors meet quality assurance standards. **The County will pass on the entire contractual requirements that are between DDD and the County to the subcontractor.**

4. Paragraph 6. Statement of Work, sub-paragraph f. (2) is replaced in its entirety with the following:

(2)Direct Client Services

- (a) Child Development Services: Counties that provide Child Development Services to eligible children, birth to three, and their families, must provide those services under the regulations implementing the Individuals with Disabilities Education Act (IDEA), Part C and Washington State's Infant Toddler Early Intervention Program Federally Approved Plan. This information can be viewed at <http://www1.dshs.wa.gov/iteip>. The services will be provided in collaboration with the Local Lead Agency and in accordance with the local early intervention plan and interagency agreement(s) per Chapter 70.195 RCW
- (b) To be eligible for Child Development Services a child must meet DDD eligibility requirements set out in WAC 388-823-0800 through 850.
- (c) Community Access: Community Access services are for people with developmental disabilities who are retired or in post employment-and need assistance to access services in the community. Services are provided in the community to enhance or maintain the persons' competence, integration, physical or mental skill. Services assist individuals to participate in integrated activities, events and organizations in the local community in ways similar to others of similar age.
- (d) Individual Supported Employment: These services are part of an individual's pathway to employment and are tailored to individual needs, interests, abilities, and promote career development. These services help a person with developmental disabilities obtain and continue integrated, individual employment in the general workforce-. These services may include intake, discovery, assessment, job preparation, job marketing, job supports, record keeping and support to maintain a job.
- (e) Group Supported Employment: These services are a part of an individual's pathway to integrated jobs in typical community employment. These services include the activities outlined in Individual Supported Employment. These are supervised employment activities for groups of no more than eight (8) workers with disabilities.

The workers are individuals who have a demonstrated need for ongoing supervision and support in order to maintain employment. Typical program examples include enclaves, mobile crews, and other business-based programs employing small groups of workers with disabilities in integrated employment.

- (f) Pre-Vocational Services: These services are a part of an individual's pathway to integrated jobs in typical community employment. Pre-Vocational services, often called sheltered workshops because of the segregated setting in which the work takes place; generally provide training and skill development to groups of people with disabilities in the same setting. Services can include many of the elements described in Individual Supported Employment.
- (g) Person- to- Person: - These services are a part of an individual's pathway to individual employment. A client exclusively in Person- to- Person is not yet employed or is not stable in employment. If stable, the client should move to the appropriate service category. Person to Person supports and services may be needed to assist people with:
 - i. Initial Planning: System overview, development of a person centered employment plan and/or preparing an individualized budget.
 - ii. Technical Assistance Services: These services are provided by professionals specialized in an area that would benefit a client to move further on their pathway to employment. An example is assistive technology or a behavior specialist.
 - iii. Discovery: Job preparation, exploration and/or volunteering in the community to achieve integration and employment.

5. Paragraph 7. Consideration, sub-paragraph d. (1) The DDD Region Shall: the following requirement is hereby added:

(h) Inform client through Plan Action Notice(s);

6. Paragraph 7. Consideration, sub-paragraph d. (2) The County Shall: (c) is hereby revised to read:

(c) **Assist with** Informing the Region of any potential service level changes not documented in the individuals DDD Assessment prior to any changes;

7. Paragraph 4. References, sub-paragraph b, is replaced in its entirety with the following:

b. WAC 388-850 and 388-845 – 001,0030,0110,0205,0210,0215,0220,0600-0610,1200-1210,1400-1410,2100,2110.

8. Paragraph 8 Billing and Payment, sub-paragraph e, is replaced in its entirety with the following:

e. Administration: The County will provide program administration and may bill for administrative cost allowed under BARS 568.10. Administrative costs will not exceed 7% of the total County Program Agreement, unless the director of DDD makes an exception under WAC 388-850-045 or the Contractor is exempt per 388-850-040. Monthly claims for administrative costs will be 1/12 of the maximum 7% of the total County Program Agreement budget, unless an exception for a higher percentage is in place.

9. Exhibit A – Budget is hereby replaced with the following Budget Revision:

EXHIBIT A
Program Agreement Budget

Agreed budget between Kittitas County/Counties and the Division of Developmental Disabilities for
Contract Number 0963-68108-01.

☐ Original Budget

☒ Budget Revision

REVENUES

Fiscal Year	Fund Source	Original	1 st Revision	2 nd Revision	3 rd Revision
2010	State				
	Federal				
	Total	\$609,971			
2011	State		304,842		
	Federal		347,738		
	Total		\$652,580		

All other terms and conditions of this Contract remain in full force and effect.

effective 7/01/10

COUNTY FY 11 SPENDING PLAN Amendment #1

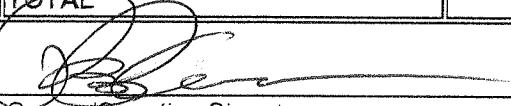
County Name:

Kittitas

Contract Number:

0963-68108-01

BUDGET/EXPENDITURES 568	Planned Expenditures Total FY 2011		
	State Funds	Medicaid Funds	TOTAL
.10 ADMINISTRATION	26,782	16,414	43,196
.30 TRAINING			
.40 COMMUNITY INFO.	7,801	4,782	12,583
.60 CONSUMER SUPPORT			
STATE-ONLY			
.61 Child Development			
.62-.67 Adult Services	86,579		86,579
STATE-ONLY PROVISO			
.62-.67 Adult Services	0		0
MEDICAID CLIENTS			
.62-.67 Adult Services	179,479	319,074	498,553
MEDICAID PROVISO			
.62-.67 Adult Services	4,201	7,468	11,669
Total Consumer Support			596,801
.90 Special Projects			
.92 Infrastructure	0	0	
.93 Start-up	0		
Total Other Activities			
TOTAL	304,842	347,738	652,580


 County/County Signature

 6/24/2011
 Date

DSHS Signature

Date