

AMENDMENT I

RFB #1605-DQA-SM

December 19, 2007

Please note the following revision to Section 1.5 Contract Length

DELETE:

- 1.5 Contract Length: The initial contract will be for a one year period after the date of the contract award. This contract will be automatically renewed by mutual consent for two additional one-year terms. The State of Wisconsin reserves the right to extend beyond the Contract Term if deemed to be in the best interest of the State.

INSERT:

- 1.5 Contract Length: The initial contract will be for an estimated period of 16 months beginning March 1, 2008 through July 30, 2009 with two (2) possible one-year renewal options. The State of Wisconsin reserves the right to extend beyond the Contract Term if deemed to be in the best interest of the State.

DELETE:

- 5.8 The contractor will retain all IDR records for the term of the contract. At the end of the contract period or in the event of contract termination, the contractor must submit all IDR records to the Department within 30 days of the contract end/termination.

INSERT:

- 5.8 The contractor will retain all IDR records for the term of the contract. At the end of the contract period or in the event of contract termination, the contractor must submit all IDR records related to incomplete or unfinished cases to the Department within 30 days of the contract end/termination.

DELETE:

- 5.9 The contractor will render an accurate and complete typewritten opinion and recommendation to the Division within 21 days of receipt of the IDR request and supporting documentation.

Individual nursing homes and FDDs will submit IDR requests to the Division and the contractor. Requests will specify the type of IDR requested (desk or telephone) and the type of reviewer (professional or expert). Nursing homes and FDDs will submit 2 copies of the supporting documentation to the contractor. The contractor will forward a copy of the IDR supporting documentation to DQA upon completion of the IDR. Department forms and detailed procedural training will be provided to the contractor at the initial Department training described above.

INSERT:

- 5.9 “The contractor will render an accurate and complete typewritten opinion and recommendation to the Division within 21 days of receipt of the IDR request and supporting documentation.

Individual nursing homes and FDDs will submit IDR requests to the Division and the contractor. Requests will specify the type of IDR requested (desk or telephone) and the type of reviewer (professional or expert). Nursing homes and FDDs will submit 2 copies of the supporting documentation to the contractor. The contractor will forward a copy of the IDR supporting documentation for telephone reviews to the DQA Regional Field Operations Director prior to the telephonic IDR. The contractor will forward a copy of the IDR supporting documentation for desk reviews to the DQA upon completion of the IDR. Department forms and detailed procedural training will be provided to the contractor at the initial Department training described above.”