

APPENDIX O TO CY 2009 STATE AND COUNTY CONTRACT  
FOR SOCIAL SERVICES AND COMMUNITY PROGRAMS

APPENDIX Title: Adults at Risk/Adult Protective Services

It is further understood and agreed by both parties through this attachment to the CY 2009 "State and County Contract Covering Social Services and Community Programs" that:

I. Funds Provided/Period Covered

Funds provided by the Department to the county are identified on the State/County allocation spreadsheet. Funds are provided through January 1, 2009 through December 31, 2009.

The Adult Protective Services allocation does not require a county match. Expenses reported on this profile in excess of the contract award will roll to profile #561 (BCA) where payment shall be made in accordance with the established practice of that profile.

II. Purpose and Service Conditions on the Use of the Additional Funds

These additional funds may be used by the County to administer Adults-at-Risk (AAR) activities and Adult Protective Services (APS). AAR/APS duties, in Chapter 55, define uses of these funds. AAR/APS encompasses such "core" services as response and reporting of alleged abuse, neglect or exploitation; short-term protective interventions, including petitioning for guardianship and protective placement when necessary; court-required reviews, including an annual review of court-ordered placements (i.e., Watts Reviews); and, to the extent a Family Care participant with APS needs refuses care management offered by the CMO, core services may also include longer term case management. The County may provide AAR/APS services directly or it may choose to contract with the Resource Center to administer services.

Failure to meet these purposes and conditions will result in the loss of these funds by the County and their repayment by the County to the Department.

III. Fiscal Conditions on Earning of the Additional Funds

These additional funds are available to be used for reimbursement of expense incurred by the County for the purpose and services listed in item II.

The Department shall apply these conditions in determining the reconciliation of the contract. The amount of any subsequent audit adjustment on the funds in this contract shall be based exclusively upon these conditions.

IV. Fiscal and Client Reporting and Billing Conditions

These additional funds and clients served by them must be reported to the Department as follows:

1. Expenditures of all state APS funds must be reported on the DMT Form 600 HS, Profile # 312 as stated in the State/County contract. For each dollar reported on Profile # 312 the County will be paid 100%.
2. Client and program activity reporting as determined by the department.

Failure to report these funds as specified above will results in the loss of these funds by the County and their repayment by the County to the Department.

V. Payment Procedures

Payment shall be made in accordance with the State/County contract.