#### **ARLINGTON COUNTY, VIRGINIA**

# **AGREEMENT NO. 21-DHS-EP-672** AMENDMENT NUMBER 2

This Amendment Number 2 is made on the date of execution by the County and amends Agreement Number 21-DHS-EP-672 ("Main Agreement") dated April 18, 2022, between Woods Cove Assisted Living Inc. ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the Main Agreement as follows:

- 1. PURSUANT TO PARAGRAPH 2. CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM JUNE 15, 2023 TO JUNE 14, 2024.
- 2. PARAGRAPH 28. NOTICES IS REPLACED WITH THE FOLLOWING:

#### 28. **NOTICES**

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified, or registered and addressed as follows:

#### TO THE CONTRACTOR:

Jack Norris, Administrator Woods Cove Assisted Living, Inc. 201 West Criser Road Front Royal, VA 22630

Phone: (949) 235-7587

Email: jackb.norris11@gmail.com

# TO THE COUNTY:

Arnecia Moody, Project Officer DHS - DHS BHC CLIENT SERVICES ENTRY 2120 Washington Boulevard – 1st Floor Arlington, Virginia 22204

Phone: (703) 228-4888

Email: amoody1@arlingtonva.us

AND

Dr. Sharon T. Lewis, LL.M, MPS, VCO, CPPB Purchasing Agent Arlington County, Virginia 2100 Clarendon Boulevard, Suite 500 Arlington, Virginia 22201

Phone: (703) 228-3294 Email: slewis1@arlingtonva.us

## TO COUNTY MANAGER'S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager Arlington County, Virginia 2100 Clarendon Boulevard, Suite 318 Arlington, Virginia 22201

## 3. REPLACE EXHIBIT A. SCOPE OF WORK. DELIVERABLES WITH THE FOLLOWING:

## **DELIVERABLES**

The Contractor shall provide Assisted Living Facility (ALF) services for client 'SB' Identification No: 1015332

as follows:

- 1. A shared room for client 'SB';
- 2. Three (3) meals daily and snacks;
- 3. Weekly housekeeping and daily trash removal;
- 4. Licensed nurses on staff to monitor and coordinate care needs;
- 5. Assess ongoing level of care needs and provide justification for higher level of support to Project Officer for approval.
- 6. Provide daily programs and activities, with scheduled group transportation, when necessary, which includes resident-sponsored clubs, use of variety of community areas, etc:
- 7. Trained assisted living staff must be available 24 hours a day and an emergency call response team;
- 8. Provide additional monitoring and assistance with five (5) Activities of Daily Living (ADL's);
- Provide medication assistance and administration which will include ordering medications through a private pharmacy which packages all medications (psychiatric and non-psychiatric) in individualized blister packs per licensing requirements and ships the medication to the facility;
- 10. Monthly wellness visits by a licensed nurse.
- 11. Provide transportation to doctor appointments and staff to accompany the client;
- 12. Incontinence care/supplies if needed
- 13. Abide by all state and federal confidentiality regulations governing the residential mental health treatment and HIPAA privacy regulation in regard to protected health information and identifying information;
- 14. Bill Medicaid and Medicare for all items/services that are covered by Medicaid or Medicare;

- 15. Provide services in the least restrictive environment and in concert with the philosophies of person-centered planning with a focus on continuous quality improvement. Services shall be provided using methods and materials that are appropriate for the chronological age of the individual;
- 16. Provide assisted living services that reflect individual support needs based on best practices that are accessible, safe, efficient, and provided by well trained, qualified staff; and
- 17. Provide comprehensive services that reflect and respect the choice and input of the individual; services shall be tailored to the individual. Services shall be based on continuing assessment of the individual's preferences, skills, and abilities.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA	WOODS COVE ASSISTED LIVING INC
ANTONINO MAUTINO PRINT:	Jonathan Norris PRINT:
SIGNATURE:	SIGNATURE:  DocuSigned by:  Jack Norris  035420D73F624FA
TITLE: BUYER	Administrator
DATE:	DATE:6/27/2023