

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 18-258-R-LW
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on 6/16/2022 by the County and amends Agreement Number **18-258-R-LW** ("Main Agreement") dated July 12, 2019, between Genoa Healthcare, LLC. ("Contractor") and the County Board of Arlington County, Virginia ("County").

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

1. ADD CLAUSE 44, COVID-19 VACCINATION POLICY FOR CONTRACTORS, TO THE CONTRACT, AS FOLLOWS:

44. COVID-19 VACCINATION POLICY FOR CONTRACTORS

Due to the COVID-19 pandemic, the County has taken various steps to protect the welfare, health, safety, and comfort of the workforce and public at large. As part of these steps, the County has implemented various requirements with respect to health and safety including policies with respect to social distancing, the use of face-coverings, and vaccine mandates. All County Contractors, entering County-owned, controlled, or leased facilities or facilities operated by a contractor if the services provided at that location are exclusive to Arlington County Government or contractors with public-facing responsibilities must adopt these policies for implementation with their employees and subcontractors working on County contracts.

Contractors are required to obtain and maintain the COVID-19 vaccine status of employees or subcontractors and require any unvaccinated or not fully vaccinated employees to follow a weekly testing protocol established by the Contractor to submit to weekly testing and provide any accommodations as required by law. Contractor should submit the certification of compliance to the Purchasing Agent at the time of contract execution and within five working days of the end of each quarter (see Exhibits J and K). In addition, all Contractor and subcontractor employees subject to the requirements of this section must also comply with the County COVID-19 masking and social distancing protocols, as signed at each County location.

It is recognized that the COVID-19 pandemic is an ongoing health crisis. As such, requirements with respect to health and safety, including vaccines and face-coverings may change over time. Contractors are expected to adhere to the County's requirements as they evolve in response to the crisis.

For questions, the Contractor may email contractorvaccineinfo@arlingtonva.us.

2. ADD EXHIBIT J CONTRACTOR COVID-19 VACCINATION CERTIFICATION

3. ADD EXHIBIT K CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION

4. REPLACE EXHIBIT I, OPERATION OF ARLINGTON ONSITE PHARMACY, WITH REVISED EXHIBIT I AS ATTACHED:

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

GENOA HEALTHCARE, LLC.

AUTHORIZED
SIGNATURE: DocuSigned by:
Dr. Sharon T. Lewis
89B86B1AD301462...

AUTHORIZED
SIGNATURE: DocuSigned by:
Suzanne Tamer
95602E346CFC42E...

NAME: DR. SHARON T. LEWIS

NAME: Suzanne Tamer

TITLE: PURCHASING AGENT

TITLE: Regional Vice President

DATE: 6/16/2022

DATE: 6/16/2022

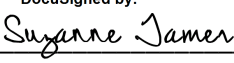
EXHIBIT J

CONTRACTOR COVID-19 VACCINATION CERTIFICATION

I hereby certify that all Genoa Healthcare employees and subcontractors who will be working on Contract No. 18-258-RFP-LW are fully vaccinated against COVID- 19, being tested on a weekly basis, or are exempt pursuant to a valid reasonable accommodation under state or federal law.

Please do not include any of your employees' medical documentation, including vaccination records or test results.

Date: 6/16/2022

Signature: 

Printed Name: Suzanne Tamer

Title: Regional Vice President

EXHIBIT K

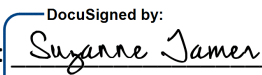
CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION

By Email: Please complete the report below and return it to: contractorvaccineinfo@arlingtonva.us.

- I hereby certify that all Genoa Healthcare (Contractor Name) employees and subcontractors working on Contract No. 18-258-RFP-LW are fully vaccinated against COVID-19, being tested on a weekly basis, or are exempt pursuant to a valid reasonable accommodation under state or federal law.

Please do not include any of your employees' medical documentation, including vaccination records or test results.

Date: 6/16/2022

Signature:  Suzanne Tamer

Printed Name and Title: Suzanne Tamer Regional Vice President

Company Name: Genoa Healthcare

Company Address: _____

EXHIBIT I

REVISED – OPERATION OF ARLINGTON ONSITE PHARMACY:

1. Utilize the pharmacy space as provided by the County, located at 2120 Washington Boulevard, Arlington, Virginia 22204. The pharmacy must be open a minimum of 8 hours per day, Monday through Friday, from 8:00 am to 5:00 pm. After hours on-call services must be available 24 hours per day, 7 days per week, 365 days per year. Staff the pharmacy to accommodate client volume, if volume increases, contractor must collaborate with County staff to discuss staff increases and/or expanded hours, upon mutual agreement. Packaging and delivery must be available Monday through Friday between the working hours of 8:00 am to 5:00 pm.
2. The following process must be followed when dispensing medication to Community Services Board (CSB), clients.
 - a) **Dispensing injections:** Pharmacy staff must verify that clients who are picking up injections have met with the CSB nursing staff for vitals. Clients cleared by nursing staff must present a clearance slip which includes name, date of birth and medication name and a picture identification (ID) to the pharmacy stating they are cleared. If the client does not present a clearance slip, pharmacy staff must send the client to the clinic on the 3rd floor of 2120 Washington Blvd to be cleared for the injection before they can fill their injection.
 - b) **Dispensing all other medication:** Pharmacy staff, when dispensing medication, must conduct a 2-point verification:
 - o Nursing or other DHS staff who pick up a prescription for a client must provide either a client's date of birth, client's address, and an ID for themselves.
 - o Clients must present a picture ID, no exceptions. If clients are unable to communicate verbally, the client must show a picture ID in order to establish client's identity and verify client's information. The pharmacist on duty or pharmacy attendant shall contact the nurse of the day (NOD) for review and assistance.
3. Provide up to two (2) medication disposal boxes per year without charge for the safe and proper disposal of expired medication from clients.
4. Upon approval from the Board of Pharmacy, Arlington County, Department of Human Services, Behavioral Healthcare Division may receive medications from its pharmacies to hold and deliver to patients as needed. The parties will enter into an Alternative Delivery Site agreement pursuant to 18 VAC 110-20-275. Arlington will report any discrepancies immediately. Notification of any discontinuation of therapies will be sent to the pharmacy as soon as the change is known. The County will document and store all medication deliveries, returns, and any errors according to State and Federal Law.
5. Assist Arlington CSB in procuring and dispensing Sublocade. Onsite pharmacy will be responsible for storing and destruction of Sublocade so long as the Sublocade remains in the possession of the Genoa pharmacy. Onsite pharmacy must dispense the Sublocade and either ship or hand directly to the client's prescriber for the client once they are cleared by the nursing staff to receive the medication.
6. Install and monitor a security system onsite in accordance with the requirements of the Virginia Board of Pharmacy regulations.

7. Permit monthly facilities inspections by County staff. Contractor will permit County's property management and building engineers access to space for inspections, maintenance and repair work so long as accompanied by a Contractor staff member. Contact the appointed facilities liaison with any identified facility-related issues such as building maintenance issues like power, flooding, HVAC, etc. within 24 hours (immediately if a safety or privacy concern).
8. County custodial staff will clean anywhere exterior to the pharmacy as the pharmacy staff must complete routine cleaning and maintenance inside the pharmacy.
9. Permit County maintenance services supervised access to the facility for routine maintenance.
10. Coordinate any IT infrastructure needs with the DHS Information Systems Bureau and Contractor must pay for all costs related to equipment and labor.
11. Utilize the phone extension line, as provided by the County, to allow for internal communications only between Contractor pharmacy and County staff.
12. Contractor staff assigned to the location will be eligible for employee parking hang tags to park in the garage subject to availability. Contractor will inform the County Project Officer of any new staff to facilitate onboarding. The Project Officer will provide the necessary forms to secure parking and obtain the security tags needed to enter county buildings. Tag and parking pass may be obtained from the County's facilities office located at 2100 Washington Blvd, 4th Floor, Arlington 22204. Contractor needs to inform Project Officer of any staff departing for proper offboarding and retrieval of county security tag and parking permit.
13. Ensure that the Contractor's e-Prescribing system is compatible with current and future County Electronic Health Record (EHR) systems, including Welligent.
14. The Contractor must be able to send and accept electronic prescriptions information from the County system. Contractor will be provided integrated partner EHR systems access by the County into the pharmacy workflow by obtaining read-only, firewalled access to EHR through a remote viewing portal online and using a separate computer with an EHR portal access installed with firewalled read-only access. The County will provide Contractor read-only access to its EHR system to obtain demographic and insurance information needed to fill a prescription. Each Contractor pharmacy must be able to accept and transfer electronic prescriptions from prescribers and from any e-prescribing platform. Contractor must be Surescripts certified and able to accept all electronic prescriptions, including controlled substances. EHR access will allow Contractor staff to complete the paperwork for prescriptions that require pre-authorization; EHR integration also allows pharmacy staff to confirm diagnosis and previous drug therapy.
15. Contractor must alert Project Officer within 3 business days of any Contractor staff changes so that access to the County EHR and staff access can be added/terminated accordingly.
16. Permit County or designee to conduct on-site visits during regular business hours, reviews of records, pharmacy management practices, financial records, and other documentation related to the Contract. Contractor staff will reasonably accommodate and cooperate with and assist the reviewers.