ARLINGTON COUNTY, VIRGINIA AGREEMENT NO. 22-DHS-EP-259

AMENDMENT NUMBER 3

This Amendment Number <u>3</u> is made on the <u>9/2023</u> and amends Agreement Number **22-DHS-EP-259** ("Main Agreement") dated <u>July 1, 2021</u>, between <u>Community Residences, Inc dba CRI (</u>"Contractor") and the County Board of Arlington County, Virginia ("County").

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

1. <u>PURSUANT TO PROVISION 4 CONTRACT TERM, THIS AGREEMENT IS HEREBY RENEWED FROM</u> JULY 1, 2023, THROUGH JUNE 30, 2024, WITH TWO (2) RENEWALS REMAINING.

2. FOR FY23 - PARAGRAPH #5, CONTRACT AMOUNT ADD THE FOLLOWING:

The County will add \$29,362.44 for Independent Living Support Services FY23 for a maximum contract amount of \$1,184,745.23.

Starting on April 1, 2023, the Contractor shall provide Independent Living Support Services to individuals approved by the Project Officer. The County will pay the DMAS Tier 1 monthly rate of \$2,446.87 or the DMAS Tier 1 rate of \$1,223.44 for a partial month (less than 15 days) where services are just beginning or are ceasing. The yearly maximum total for these services is \$29,362.44.

3. FOR FY 2024 REPLACE PARAGRAPH #5, CONTRACT AMOUNT, AS FOLLOWS:

The County will pay the Contractor up to the maximum amount of \$1,012,795.34 for services delivered to individuals living in Arlington County from July 1, 2023 – June 30, 2024.

- I. Supportive Living Services (in-home) The County will pay up to 150 hours of 1:1 in-home support at \$43.27 per hour for a yearly maximum total of \$6,490.50 per year for Arlington individuals.
- II. Independent Living Support Services The Contractor shall provide Independent Living Support Services to individuals approved by the Project Officer. The County will pay the DMAS Tier 1 monthly rate of \$2,446.87or the DMAS Tier 1 rate of \$1,223.44 for a partial month (less than 15 days) where services are just beginning or are ceasing. The yearly maximum total for these services is \$29,362.44.]
- III.For two (2) persons in settings licensed as Supported Living Services not funded by Medicaid
Waiver, the County will pay \$382.97 per day (345 days) up to a maximum of \$264,249.30 for

two (2) Arlington Residents in Supervised Apartment settings: One (1) resident at Buchanan Gardens and one (1) resident at The Springs.

- IV. For three (3) persons in settings licensed as Congregate Group Homes not funded by Medicaid Waiver, the County will pay \$383.58 per day per individual (345 days) up to a maximum of \$397,005.30 for up to three (3) Arlington Residents:
 - i. 2 individuals at S. 7th Street
 - ii. 1 individual at Dolley Madison
- V. Base funding up to the amount of \$255,000.00 (\$850.00 per month* per resident) to cover costs not reimbursed by Medicaid Waiver funding for twenty-five (25) residents in the following programs:
 - i. Up to 3 residents at Dolley Madison (Apartment licensed as a group home
 - ii. Up to 5 residents at S. 7th Street Group Home
 - iii. Up to 5 residents at N. Roosevelt Street Group Home
 - iv. Up to 5 residents at N. 22nd Road Group Home
 - v. Up to 3 residents at Buchanan Gardens Supported Apartments
 - vi. Up to 4 residents at The Springs Supported Apartments

*Prorated for number of bed-days per month per resident if less than number of calendar days in the month.

- VI. Housing assistance in the amount of \$48,000.00 (\$500 per month per resident at Dolley Madison (3) and N. 22nd Road GH (5))
- VII. Therapeutic Behavioral Support Services

The Contractor shall provide behavior support services to individuals as specified in each individual Plan for Supports. The Contractor shall employ Board Certified Behavior Analysts, Positive Behavioral Support Facilitators, and behavior specialists with training in Applied Behavior Analysis to perform these services.

The Contractor will bill Medicaid through Department of Medical Assistance Services (DMAS) for services provided to individuals with DD Medicaid Waiver. Non-Medicaid Waiver Eligible individuals will be billed to Arlington County DD Services at a rate of \$128.13 per hour, up to a maximum 60 hours of service for a yearly maximum total of \$7,687.80. Additional hours of service may be approved if requested in writing before services are delivered and if there are additional funds to provide those services. Services shall be billed in 30-minute increments, rounded to the nearest 30-minute increment. Services will be billed monthly after the service has been delivered.

VIII. In the event one or more of the DD Waiver-funded Arlington County individuals experiences a medical emergency that requires hospitalization, the Contractor, with prior approval from the County Project officer, may provide companion care to the resident in the medical facility. The number of companion care hours will be determined on a case-by-case basis. This service shall be

reimbursed at the DD Waiver Companion Care rate, currently \$21.79 /hour; up to a maximum of \$5,000.00.

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

COMMUNITY RESIDENCES, INC DBA CRI

AUTHORIZED	AUTHORIZED
SIGNATURE: 502342428F90484	SIGNATURE: 14F7B20FD065441
Lucas Alexander	Terry Hurley
NAME:	NAME:
TITLE: Procurement Officer	TITLE: EVP&CFO
5/9/2023	5/8/2023
DATE:	DATE: