Washington State Health Care Authority	CONTRACT AMENDMENT For ABCD DENTAL SERVICES	HCA Contract No.: K2757 Amendment No.: 03	
THIS AMENDMENT TO THE CONTRACT is between the Washington State Health Care Authority and the party whose name appears below, and is effective as of the date set forth below.CONTRACTOR NAMECONTRACTOR doing business as (DBA)			
Snohomish Health District CONTRACTOR ADDRESS 3020 Rucker Ave, Suite 203	WASHINGTON (UBI)	N UNIFORM BUSINESS IDENTIFIER	
Everett, WA 98201			

WHEREAS, HCA and Contractor previously entered into a Contract for to provide 'Access to Baby and Child Dentistry' (ABCD) services to detect and prevent early childhood dental decay by engaging dentists in seeing birth to six (6) year old Medicaid eligible children and engaging local public health departments in outreach and case management, and;

WHEREAS, HCA and Contractor wish to amend the Contract pursuant to Section 4.3 to increase funds, replace the Statement of Work, and replace Exhibits;

NOW THEREFORE, the parties agree the Contract is amended as follows:

- 1. The maximum contract amount is being increased by **\$2,074.00** for expansion work, and **\$32,288.00** for outreach work for children of color and children ages 0-2, for a new maximum contract total of **\$206,362.00**.
- 2. Section 3.3 Compensation, subsection 3.3.1 is revised to read as follows:
 - 3.3.1 The Maximum Compensation payable to the Contractor for the performance of all things necessary for or incident to the performance of the work as set forth in Schedule A-2: *Statement of Work* has increased by **\$34,362.00**, for a new Contract Maximum Compensation of **\$206,362.00**, and includes any allowable expenses.
- 3. Schedule A-1: Statement of Work is replaced with Schedule A-2: Statement of Work, attached hereto and incorporated herein.
- 4. Exhibit A-1: ABCD Quarterly Community and Provider Outreach and Case Management Report is replaced with Exhibit A-2: ABCD Quarterly Community and Provider Outreach and Case Management Report, attached hereto and incorporated herein.
- Exhibit B-1: ABCD Quarterly Outreach and Coordination of Care Report is replaced with Exhibit B-2: ABCD Quarterly Outreach and Coordination of Care Report, attached hereto and incorporated herein.
- 6. This Amendment will be effective as of the last date of signature shown below ("Effective Date").

- 7. All capitalized terms not otherwise defined herein have the meaning ascribed to them in the Contract.
- 8. All other terms and conditions of the Contract remain unchanged and in full force and effect.

The parties signing below warrant that they have read and understand this Amendment and have authority to execute the Amendment. This Amendment will be binding on HCA only upon signature by both parties.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE Katie Curtis	DATE SIGNED
HCA SIGNATURE Docusigned by: Rochalle America	PRINTED NAME AND TITLE Rachelle Amerine, Contracts Administrator	DATE SIGNED
		9/24/2021

Schedule A-2:

Statement of Work (SOW)

The Contractor shall provide the services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

- A. In accordance with deadlines in Exhibit A-2, *ABCD Quarterly Community and Provider Outreach and Case Management Report*, develop and implement an ABCD action plan in accordance with the ABCD program principles and submit corresponding budget, using Exhibit C-1, *ABCD Yearly Budget Tool*. The ABCD program principles are outlined below.
 - 1. Provide outreach and linkage of Apple Health/Medicaid-eligible Clients, ages birth to six (6), with an emphasis on children of color and children 0-2, ages six (6) to thirteen (13) who are clients of the Developmental Disabilities Administration and other eligible but underserved children in the service area in collaboration with other organizations, including, but not limited to:
 - a) Provide outreach by attending, visiting or working with the below, but not limited to the following:
 - i. Outreach and marketing events and activities such as health fairs, use of social media (i.e., Facebook, Twitter, Instagram, Constant Contact, etc.) to perform targeted outreach activities that effectively connect with families of eligible children;
 - ii. SmileMobile (sponsored by the Arcora Foundation) locations (a mobile dental clinic providing dental services to children, pregnant women, and others;
 - iii. Women, Infants, and Children WIC offices (a federal assistance program of the Food and Nutrition Services of the United States Department of Agriculture;
 - iv. Head Start and Early Head Start facilities (a federal program that promotes the school readiness of children under five from low-income families);
 - v. Early Learning Regional Coalitions (that are a not-for-profit alliance of employers and community subsidized before and after school child care);
 - vi. Day Care facilities throughout the state of Washington;
 - vii. Connect with community health worker or regional network to gain resources, community connections on outreach efforts for eligible children of color and children ages 0-2; and
 - viii. Connect and collaborate with your local Children with Special Health Care Needs (CSHCN) program, local Developmental Disabilities Administration (DDA) office and/or other organizations who work with children with disabilities to find methods and resources on how to identify eligible children for outreach work.
 - b) Provide care coordination, including:
 - i. Provide family orientation; including but not limited to, sharing information about the value of an infant, toddler, or young child going to the dentist, what activities to expect at the dentist's office, and the importance of oral health care at home.
 - ii. Connect families with an ABCD certified dentist who accepts Apple Health/Medicaid, and providing information including, but not limited to, names and referrals to dentists, sharing information about interpreters and transportation benefits, and following up after an appointment, if appropriate;

- iii. Assist, as needed, in scheduling dental appointments for eligible children and counsel on the importance of keeping the appointment; and
- c) Work with the DentistLink team to align DentistLink tool with local program's referral processes to ensure ABCD clients have a variety of complementary avenues for referral and linkage to ABCD providers.
 - i. Coordinate ABCD program's dentist recruitment and support efforts with DentistLink's by assuring both programs have the same updated information:
 - ii. Contact each practice to update participating-ABCD dentist roster:
 - 1. number and frequency of clients accepted;
 - 2. appointment times/days;
 - 3. translation availability times/days;
 - 4. change business status of practice (not accepting new ABCD clients, accepting more clients, etc.);
 - 5. new providers, Phase I, Phase II; and
 - 6. other.
 - iii. Update ABCD provider roster to DentistLink electronically.
 - iv. Identify and address family barriers to accessing oral health care.
- d) Bi-annually convene or participate in a county-wide or regional oral health coalition or ABCD steering committee or other groups which focuses on health care, access or early learning in order to build awareness of the ABCD program and solicit input on process improvements
 - i. Invite to participate in the meeting with the ABCD state managing director, the Arcora Foundation, and the Health Care Authority dental program administrator.
- e) Continuously coordinate with the local ABCD Dental Champion(s) to:
 - i. Identify and recruit dental providers to accept and provide care to Apple Health/Medicaid clients birth to six (6) years through the ABCD Program;
 - Maintain a list of active ABCD dental providers who accept Apple Health/Medicaid Clients birth to six (6) years, ages six (6) to thirteen (13) who are clients of the Developmental Disabilities Administration and monitor provider availability to accept new Client's birth to six (6) years into their practice;
 - iii. Support current ABCD providers by communicating program changes and policy updates through in-person meetings and written communication;
 - iv. Plan and implement, in coordination with the UW School of Dentistry, timely ABCD provider trainings (Phase I, II and refresher training) leading to certification of providers and onboarding of their staff;
 - v. Assure provider ABCD certification process is completed;

- vi. Provide or arrange for, timely Apple Health/Medicaid billing training assistance to ABCD office staff and providers, as needed;
- vii. At minimum annually update dental society (or local dentists/study clubs in counties without a society) on the ABCD Program and support their continued participation in the program and encourage recruitment of new Apple Health/Medicaid providers; and
- viii. Support the Dental Champion(s) participation in meetings and activities necessary to effectively conduct Apple Health/Medicaid provider outreach, recruitment and training, including financial support of attendance (travel, lodging, etc.) in Development Day.
- ix. Participate in the annual statewide ABCD Champion Development Day meeting to remain current with new clinical practices and opportunities. Meet, network, and share knowledge with other champions regarding program roadblocks and successes.
- f) Identify and recruit primary care medical providers to participate in Apple Health/Medicaid as ABCD certified providers, secure their training through Arcora Foundation in preventive oral health care techniques (Family Oral Health Education, fluoride varnish, etc.) and build their role in referring Apple Health/Medicaid-eligible children to the ABCD Program.
- g) Participate in all three (3) statewide ABCD Coordinators group meetings to remain current with ABCD policies, practices and opportunities. Programs which do not meet this annual contract requirement will be subject to contract review by HCA and potentially, to loss of this contract.
 - a. Upcoming meetings will include an introduction to the Washington State Office of Equity and a training on equity. Materials will be provided to review prior to training. Contractor's coordinator will be responsible for reviewing materials prior to that training.
- h) Identify an ABCD Coordinator within the contracting organization who will develop and maintain a desk manual that outlines the expected ABCD contractual deliverables and how the contractor meets each deliverable. The Coordinator will utilize this manual to fulfill the contractual requirements and to orient new lead staff within the organization to the ABCD program.
- i) If the Contractor's Coordinator vacates the position, the Contractor must notify the Health Care Authority within two weeks of the coordinator's departure, and;
 - i. Share the Contractor's developed work plan that outlines how the expected contract deliverables will be met;
 - ii. Share with HCA the contact information of the newly hired or appointed Coordinator and;
 - iii. Coordinate with HCA to assure a smooth transition of the expected contracted work deliverables, including participation in program orientation with HCA and other state partners.
 - iv. ABCD Coordinator new hire must reasonably meet the expectations as identified in Exhibit D ABCD Coordinator Performance Expectations and Abilities.
- j) If the Contractor determines that it can no longer serve as the ABCD Contractor, reasonable notice 90 days must be given to HCA in order to assure uninterrupted service to clients and work with providers and:
 - i. Work with HCA and other state partners to identify potential new ABCD-lead agencies.

- 2. Each quarter, the contractor must complete and submit the following via email:
 - a) Community and Provider Outreach and Coordination Care summary which shall include;
 - i. Exhibit A-2, ABCD Quarterly Community and Provider Outreach and Case Management Report for the specific quarter; and
 - ii. Exhibit B-2, ABCD Quarterly Outreach and Coordination of Care Report.
- 3. Each year, the contractor must complete and submit via email the Exhibit C-1, ABCD Yearly Budget Tool, as applicable to the requirements, contained in Exhibit A-2.
- 4. Each quarter the contractor must submit a fully completed invoice that correlates with dollar values for completed deliverables outlined in Exhibit A-2:
 - a) Exhibit templates are available on the ABCD website http://abcd-dental.org/for-coordinators/; and
 - b) Reports and billing must be submitted no later than one month after each quarter end date, unless otherwise mutually agreed by both parties.

Exhibit A-2 ABCD Quarterly Community and Provider Outreach and Case Management Report Year Two 2021 - 2022 • 1st Quarter Report

Organization:			
ABCD Contact Person:			
Phone and Email:			
Report Due: 10/31/2021	1st Quarter 7/1/2021 – 9/30/2021		
Performance Category	Yes/No	Maximum \$\$ available for this deliverable	Brief description (for events, provide date held/attended/ for staff assignments, provide name and title) - no more than 100 words (complete Exhibit A-2 and attach supporting document if providing additional detail)
Attend and participate in ABCD			
Coordinator		\$3,365.00	
Community and Provider Outreach		\$5,125.00	Complete Exhibit B-2
Coordinate Care		\$1,760.00	Complete Exhibit B-2
Complete budget tool and year two action plan		\$0.00	Complete Exhibit C-1
Convene Health Coalition/ABCD Steering committee or participate in a Coalition or Steering Committee Focused on Health			Provide outcome information such as minutes, copies of information provided or list of items provided, examples of type of Organizations attended, what were outcomes or next steps for ABCD.
Care, Access or Early Learning with ABCD as a Quarterly Agenda Item.		\$500.00	Send invitation and report back any concerns/issues to HCA Dental Program Administrator & ABCD Administrator

Exhibit A-2ABCD Quarterly Community and Provider Outreach and Case Management ReportYear Two 2021 - 2022 • 2nd Quarter Report

Organization:			
ABCD Contact Person:			
Phone and Email:			
Report Due: 01/31/2022	2nd Quarter 10/1/2021 – 12/31/2021		
Performance Category	Yes/No	Maximum \$\$ available for this deliverable	Brief description (for events, provide date held/attended/ for staff assignments, provide name and title) - no more than 100 words (complete Exhibit A-2 and attach supporting document if providing additional detail)
Community and Provider Outreach		\$5,649.00	Complete Exhibit B-2
Coordinate Care		\$8,713.00	Complete Exhibit B-2
Update DentistLink roster		\$200.00	Complete Exhibit B-2
ABCD Expansion: Prep work prior to implementation.		\$1,037.00	Connect with your local Children with Special Health Care Needs (CSHCN) program, local Developmental Disabilities Administration (DDA) office or other organizations who work with children with disabilities. Collaborate and find methods and resources on how to identify eligible children for outreach work for the ABCD Expansion. Complete Exhibit B-2
ABCD Equity and ages 0-2		\$3,588.00	Connect with community health worker or regional network (Heather to help with contact info) to gain resources, community connections on outreach efforts for 0–2-year-olds and children of color. Complete Exhibit B-2
Action Plan (ABCD Expansion, Equity and ages 0-2)		\$0.00	 Submit an Action Plan summarizing: How you will work with local organizations on outreach work for children with disabilities, children of color and children ages 0-2. Work plan describing outreach work for expanded population, children of color and children ages 0-2.
Attend and participate in development day		\$3,365.00	Reach out to dental champion and invite to development day.

Exhibit A-2

ABCD Quarterly Community and Provider Outreach and Case Management Report Year Two 2021 - 2022 • 3rd Quarter Report

Organization:			
ABCD Contact Person:			
Phone and Email:			
Report Due: 04/30/2022	3rd Quarter 1/1/2022 – 3/31/2022		
Performance Category	Yes/No	Maximum \$\$ available for this deliverable	Brief description (for events, provide date held/attended/ for staff assignments, provide name and title) - no more than 100 words (complete Exhibit A-2 and attach supporting document if providing additional detail)
Washington State Office of Equity Materials		\$250.00	Review materials prior to the coordinator's meeting
Attend and participate in ABCD			
Coordinator/Program Meeting		\$500.00	
Community and Provider Outreach		\$9,454.00	Complete Exhibit B-2
Coordinate Care		\$7,223.00	Complete Exhibit B-2
ABCD Expansion Work		\$1,037.00	Continue to work with your local Children with Special Health Care Needs (CSHCN) program, local Developmental Disabilities Administration (DDA) office or other organizations who work with children with disabilities. Complete Exhibit B-2
ABCD Equity and ages 0-2		\$3,588.00	Continue to work with community health worker or regional network (Heather to help with contact info) to gain resources, community connections on outreach efforts for 0–2-year-olds and children of color. Complete Exhibit B-2
Convene Health Coalition/ABCD Steering committee or participate in a Coalition or Steering Committee Focused on Health Care, Access or			Provide outcome information such as minutes, copies of information provided or list of items provided, examples of type of Organizations attended, what were outcomes or next steps for ABCD.
Early Learning with ABCD as a Quarterly Agenda Item.		\$500.00	Send invitation and report back any concerns/issues to HCA Dental Program Administrator & ABCD Administrator

Exhibit A-2 ABCD Quarterly Community and Provider Outreach and Case Management Report Year Two 2021 - 2022 • 4th Quarter Report

Organization:			
ABCD Contact Person:			
Phone and Email:			
Report Due: 07/09/2022 (report due on this date to allow HCA to close out fiscal year)	4th Quarter 4/1/2022 – 6/30/2022		
		Maximum \$\$ available for this	Brief description (for events, provide date held/attended/ for staff assignments, provide name and title) - no more than 100 words (complete Exhibit A-2 and attach supporting
Performance Category	Yes/No	deliverable	decument if providing additional datail
	Tes/NO	uenverable	document if providing additional detail)
Attend and participate in ABCD	Tes/NO		document in providing additional detail)
Attend and participate in ABCD Coordinator/Program Meeting	Tes/NO	\$500.00	
Attend and participate in ABCD			Complete Exhibit B-2
Attend and participate in ABCD Coordinator/Program Meeting		\$500.00	
Attend and participate in ABCD Coordinator/Program Meeting Update ABCD provider roster to DentistLink		\$500.00 \$200.00	Complete Exhibit B-2 Continue to work with community health worker or regional network (Heather to help with contact info) to gain resources, community connections on outreach efforts for 0–2-year-olds and

Exhibit B-2 ABCD Quarterly Outreach and Coordination of Care Report

COMMUNITY OUTREACH

Type of Outreach/Place	Date	How many reached		
Examples: County health fairs/coordination w/Smile Mobile/WIC offices/Headstart/Early Learning Centers/Day Cares.				

ABCD EXPANSION

ABCD EQUITY AND CLIENTS AGES 0-2

PROGRESS REPORT
(Describe collaboration with community health worker or regional network, progress of workplan and measurable goals outlined in
Action Plan)

WORK WITH CHAMPION/RECRUIT PROVIDERS

Activity	How Many	Notes
New Providers Certified		

Provider Trainings Held	How Many	Place and Date
Provider Recruitment	How Many	Place and Date

COORDINATE CARE

Family Orientation How provided: in-person/phone/email/mail/etc.	How Many	How	Location & Date
Update provider roster and DentistLink training.	How Many		
		-	

Assisted Client w/Initial Dental Appts. & Provided Follow-Up If applicable	How Many
Referrals To Dental Home	How Many
Barriers to Care Identified	How
interpreter services/transportation/etc.	Many

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Signer Events

Rachelle Amerine rachelle.amerine@hca.wa.gov

Contracts Administrator

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Katie Curtis

kcurtis@snohd.org Security Level: Email, Account Authentication (None)

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Holder: Janet Stevens janet.stevens@hca.wa.gov

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Janice-Anne Tadeo

janice.tadeo@hca.wa.gov

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Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	9/24/2021 3:27:49 PM		
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- Until or unless you notify CloudPWR OBO Washington State Health Care Authority-Sub Account as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by CloudPWR OBO Washington State Health Care Authority-Sub Account during the course of your relationship with CloudPWR OBO Washington State Health Care Authority-Sub Account.