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DIVISION OF HEALTH CARE
FINANCING AND POLICY

AMENDMENT #4 TO CONTRACT

Between the State of Nevada
Acting By and Through Its

Department of Health and Human Services
Division of Health Care Financing and Policy
1100 East William Street, Suite 103
Carson City, Nevada 89701
Phone: 775-684-3708

and

Health Services Advisory Group, Inc.
3133 East Camelback Road, Suite 300
Phoenix, Arizona 85016
Phone 602-801-6701 Fax 602-745-6357

1. AMENDMENTS. For and in consideration of mutual promises and/or their valuable consideration, all provisions of the original contract, resulting from Request for Proposal # 1763, and dated 6/17/2009, Amendment #1 dated 9/15/2011, Amendment #2 dated 8/2/2012 and Amendment #3 dated 1/8/2013, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

A. This is the fourth amendment to the original contract that provides External Quality Review Organization (EQRO) for two years. The EQRO monitors the quality and performance of Medicaid's contracted Managed Care Organizations (MCO) and other contracts. This amendment transfers contract authority from SFY2014 to SFY 2015 due to a delay in implementation for the Care Management Organization (CMO). There will not be adequate time or data to complete the tasks in SFY2014.

Item 6 –Amendment #3; Section E "Optional Care Management Organization (CMO) Support"

Current Contract Language:

E. Optional Care Management Organization (CMO) Support:
3. **Conduct CMO Compliance Review** – Health Services Advisory Group has negotiated a rate of $29,627.00 for State Fiscal Year 2013, and $29,627.00 for State Fiscal Year 2014 for these optional services.
7. **Performance Measure Validation (PMV) to review and validate CMO Performance Measures** – Health Services Advisory Group has negotiated a rate of $54,734.00 for State Fiscal Year 2014, and $54,734.00 for State Fiscal year 2015.

Amended Contract Language:

E. Optional Care Management Organization (CMO) Support:
3. **Conduct CMO Compliance Review** – Health Services Advisory Group has negotiated a rate of $29,627.00 for State Fiscal Year 2013, and $29,627.00 for State Fiscal Year 2015 for these optional services.

7. **Performance Measure Validation (PMV) to review and validate CMO Performance Measures** - Health Services Advisory Group has negotiated a rate of $54,734.00 to validate CMO performance measures and up to $54,734.00 to review CMO performance measures for State Fiscal year 2015.

2. INCORPORATED DOCUMENTS. Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.

ATTACHMENT D: BUDGET PROPOSAL

3. REQUIRED APPROVAL. This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

HEALTH SERVICES ADVISORY GROUP, INC

Mary Ellen Dalton 10-3-13
Dr. Mary Ellen Dalton, MBA, RN — Date — Chief Executive Officer, Independent's Contractor's Title

DIVISION OF HEALTH CARE FINANCING AND POLICY

Leah Lamborn 10/21/13
Leah Lamborn — Date — Chief Fiscal Officer, DHCFP — Title

Laurie Squartsoff 10/22/13
Laurie Squartsoff — Date — Administrator, DHCFP — Title

for Michael J. Willden 10/21/13
Michael J. Willden — Date — Director, DHHS — Title

for Jeff Mohlenkamp
Signature - Board of Examiners

APPROVED BY BOARD OF EXAMINERS
On 11/15/13
(Date)

Approved as to form by:
Deputy Attorney General for Attorney General

On 10/11/2013
(Date)

Approved July 8, 2002

ATTACHMENT

D

HSAG 2012-2015

Title 19 - Mandatory Tasks Medicaid		
SFY July-June: Eval of the MCO's Internal Quality Assurance Programs	SFY 2014	SFY 2015
Task	Budget	Budget
Validation of Performance Improvement Projects	$ 41,211.06	$ 41,211.06
HEDIS Audit Validation of performance measures	$ 36,178.38	$ 36,178.38
Validation of State's Quality Assessment and Performance Improvement	$ 55,697.10	$ 55,697.10
EQR Technical report	$ 58,738.57	$ 58,738.57
Consulting	$ 9,543.12	$ 9,543.12
Meetings	$ 23,852.74	$ 23,852.74
Reporting and Education	$ 25,376.58	$ 25,376.58
IQAP Compliance Reviews for 2 MCOs	$ -	$ 54,599.58
IQAP Corrective Action Plan Review	$ -	$ 6,586.65
Total	$ 250,597.55	$ 311,783.78
Billed Monthly:	$ 20,883.13	$ 25,981.98

Title 21 - Mandatory Tasks NV Check Up		
SFY July-June: Eval of the MCO's Internal Quality Assurance Programs	SFY 2014	SFY 2015
Task	Budget	Budget
Validation of Performance Improvement Projects	$ 13,014.18	$ 13,014.18
HEDIS Audit Validation of performance measures	$ 11,154.72	$ 11,154.72
EQR Technical report	$ 18,549.66	$ 18,549.66
Consulting	$ 3,085.50	$ 3,085.50
Meetings	$ 7,459.26	$ 7,459.26
Reporting and Education	$ 8,013.12	$ 8,013.12
Total	$ 61,276.44	$ 61,276.44
Billed Monthly:	$ 5,106.37	$ 5,106.37

SFY (July-June); Optional Fee for Service	SFY 2014	SFY 2015
Task	Budget	Budget
Technical Assistance and Consulting on Medical Contracts and Programs	$ 223,295.82	$ 191,588.82
MCO Case Management Program	$ 29,727.00	
CMO Readiness Review	$ 48,530.25	
Amount Encumbered	$ 78,257.25	$
Balance- Available	$ 145,038.57	$ 191,588.82
SFY July-June; Optional Care Management	SFY 2014	SFY 2015
Task	Budget	Budget
Conduct CMO Compliance Review	$ (29,627.00)	$ 29,627.00
Amount Encumbered		$ 29,627.00
Balance- Available		
Consulting	$ 74,000.00	$ 44,373.00
CMO Quality Strategy	$ 33,788.00	
Waiver Evaluation Design	$ 26,972.00	
Amount Encumbered	$ 60,760.00	$
Balance- Available	$ 13,240.00	$ 44,373.00
Performance Measure Validation (CMO)	$ (54,734.00)	$ 109,468.00
Amount Encumbered		$
Balance- Available		$ 109,468.00
Budget Authority & Contract Authority Amount	$ 609,169.81	$ 748,117.04
Amount Encumbered	$ 450,891.24	$ 402,687.22
Balance Remaining - Available	$ 158,278.57	$ 345,429.82

Encumbered through a cost proposal and NTP