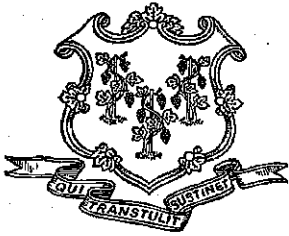


STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES

HE1608841

CONTRACT AMENDMENT



Contractor: UNITED METHODIST HOMES D.B.A BISHOP WICKE HEALTH
Contractor Address: 580 Long Hill Avenue, Shelton, CT 06484
Contract Number: 126UMH-MFP-01/ 15DSS7103FS
Amendment Number: A1
Amount as Amended: \$190,200.00
Contract Term as Amended: 9/1/2015 to 6/30/2016

The contract between *United Methodist Homes D.B.A Bishop Wicke Health* ("Contractor") and the Connecticut Department of Social Services ("Agency" or "Department"), which was last executed by the parties on effective date: 11/19/15.

1. The term of the contract is extended two (2) months and the end date of the contract is changed from 4/30 /2016 to 6 /30 /2016.
2. The extension is not at any additional cost, and additional time is necessary to complete program activities. The contract's start was delayed due to modifications required by the Centers for Medicare & Medicaid Services (CMS) after its final review of the Contractor's originally proposed Scope of Services.
3. Part I, Section 8. labeled DELIVERABLES AND NON-FINANCIAL REPORTING REQUIREMENTS is deleted in its entirety in the original contract and replaced with the following;

8. DELIVERABLES AND NON-FINANCIAL REPORTING REQUIREMENTS

8.1 The Contractor shall submit the following deliverables to the Department.

<u>Activity Description</u>	<u>Primary Responsibility</u>	<u>Due Date* (After Contract Execution)</u>	<u>Responsible</u>
UMH Proprietary Tasks			
Establish UMH Internal Community Center (CC) Development Team	UMH	09/30/15	a
Hire Facilitating/Technical Consultant	UMH	10/31/15	b
Announce Award	UMH	09/15/15	
I. COMMUNITY INVOLVEMENT			
Develop Strategy for Stakeholder Involvement in CC Development			

<ul style="list-style-type: none"> Seniors, Family Members, Caretakers, Informal Caregiver, HCBS Providers, Community Physicians/Groups Human Service Providers Facility Based Providers Advocacy/Referral Organizations 	UMH	10/31/15	
Stakeholder Forums			
<ul style="list-style-type: none"> Develop Material for Community Forms Develop Input/Survey Document Arrange Forms 	UMH/Consultant	12/31/15	a,b,c
	UMH/Consultant	12/31/15	a,b,c
	UMH/Consultant	11/29/15	a,b,c
II. DATA CAPTURE & ANALYSIS			
<ul style="list-style-type: none"> Develop Inventory of all LTSS in Catchment Area 	UMH/C/Stakeholders	10/31/15	a,b
<ul style="list-style-type: none"> Review LTSS Infrastructure/Communications in Catchment Area 	UMH/C/Stakeholders	01/31/16	a,b
<ul style="list-style-type: none"> Identify LTSS Automated Systems 	UMH/C/Stakeholders	01/31/16	a,b,d
<ul style="list-style-type: none"> Identify Service Gaps in Catchment Area 	UMH/C/Stakeholders	02/15/16	a,b
<ul style="list-style-type: none"> Development of System Needed for Collaborative Discharges in Catchment Area 	UMH/C/Stakeholders	03/31/16	a,b
III. BUSINESS PLAN DEVELOPMENT			
<ul style="list-style-type: none"> Hire Business Development Consultant 	UMH	10/31/15	a,e
<ul style="list-style-type: none"> Review Best Practices 	UMH/Consultant	11/29/15	a,b,e
<ul style="list-style-type: none"> Determine Partnering Entities for CC 	UMH/Consultant	12/31/15	a
<ul style="list-style-type: none"> Review Potential Revenue Sources 	UMH/Consultant	05/01/16	a,b,e
<ul style="list-style-type: none"> Determine Sustainable Revenue Stream for CC 	UMH/Consultant	05/01/16	a,e
<ul style="list-style-type: none"> Develop Long Term Sustainable Business Plan 	UMH/Consultant	06/30/16	a,b,e
<ul style="list-style-type: none"> Develop Contracts/Leases/Legal Documents 	UMH/Atty	06/30/16	a,f
<ul style="list-style-type: none"> *Days after execution of contract with DSS a = UMH Staff (Including Fringe benefits) b = Facilitating/Technical Consultant c = Information Technology software/hardware/web based services/consulting d = Business Development Center e = Attorney 	\$ 70,200.000		
	\$ 30,000.00		
	\$ 50,000.00		
	\$ 30,000.00		
	\$ 10,000.00		
TOTAL	\$190,200.00		

4. Part I, Section 9. labeled FINANCIAL REPORTING REQUIREMENTS is amended in the original contract as follows;

- (a) by replacing in subsection 9.1. "November 15th, February 15th and May 15th" with "December 15th, March 15th and June 15th".
- (b) by replacing in subsection 9.4., within the column labeled **Submission Due Date**, "04/30016" with "06/30/2016".

ACCEPTANCES AND APPROVALS
15DSS7103FS/ 126UMH-MFP-01 A1

The Contractor IS NOT a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

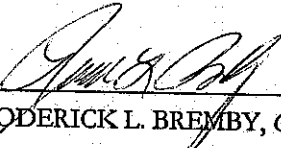
CONTRACTOR UNITED METHODIST HOMES



DAVID LAWLOR, *President*

4/13/16
Date

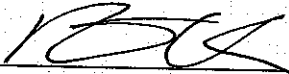
DEPARTMENT OF SOCIAL SERVICES



RODERICK L. BREMBY, *Commissioner*

4/15/16
Date

OFFICE OF THE ATTORNEY GENERAL



~~Asst~~ ASST. / ASSOC. ATTORNEY GENERAL (*Approved as to form*)
Robert W. Clark

4/29/16
Date