



# Contracts & Finance Update

December 21, 2021

# *Contracts & Finance Update*

## Overview

- Funding Increase Requests
- Compliance Update
- New Vaccination Certification Requirement
- Cost Report Update
- Upcoming Bulletins and Information Notices





# ***Contracts & Compliance Update***

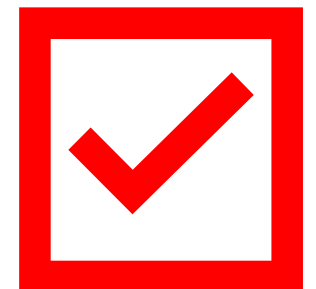
## **Requesting Funding Increases**

<b>PERFORMANCE</b>	<b>UTILIZATION</b>	<b>NEED</b>
<ul style="list-style-type: none"><li>• No unresolved non-compliance issues.</li><li>• No chronic deficiencies on recent reports.</li><li>• Responsive on requests.</li></ul>	<ul style="list-style-type: none"><li>• At least 70% of current contract amount.</li><li>• No outstanding unpaid balances.</li><li>• Past utilization of contracts and services provided.</li></ul>	<ul style="list-style-type: none"><li>• Clear evidence there is need for additional services in given community.</li><li>• Network need of additional services in area.</li></ul>

# *Contracts & Compliance Update*

## Compliance Update

- CPA will begin conducting programmatic monitoring.
- Primary Providers: Review will be done via Sage.
- Secondary Providers: Requests were sent out by CPA, please return requested items by January 15<sup>th</sup>
- Use of Secure File Transfer Protocol (SFTP)
- Contact CPA for more information.



# ***Contracts & Compliance Update***

## **New Vaccination Certification Requirements**

- On December 7, 2021, the County BOS adopted an urgency ordinance establishing a vaccine mandate impacting all SAPC Contracted Providers.
- All staff working under a County contract:
  - Must be fully vaccinated or
  - Ensure weekly testing for any unvaccinated staff that have been granted a valid medical or religious exemption.



# ***Contracts & Compliance Update***

## **New Vaccination Certification Requirements**

- Any staff that is not fully vaccinated or tests weekly may not provide services under any LA County Contract.
- All contracted providers must submit a completed and signed Certification of Compliance. Must be signed by authorized individual.
- Must be returned **by January 1, 2022**. **Non-compliance** will be considered a **breach of contract**.

# *Finance Services Update*

## Fiscal Year 18-19 Cost Reporting

SAPC working with providers to resubmit all denials that can be fixed and replaced.

- Providers must resubmit these claims: Jan. 31, 2022
- New Data for Providers: March 1, 2022
- **Cost Reports due to SAPC: March 15, 2022**



# ***Finance Services Update***

## **FY 18-19 Cost Report – *What to do now?***

- Continue to resolve claims and resubmit.
- Complete & resolve 18-19 Cost Report Forms.
- Reach out to assigned Cost Report staff for assistance, as needed.





# ***Finance Services Update***

## **Provisional Cost Reporting Process**

- To be implemented in 2022
- To be completed annually, every July – December.
- Provider insight into costs and highlight allowable modifications.
- Facilitate DHCS Cost Reporting process.
- Bulletin to be released early 2022.



# *Contracts & Finance Update*

## Upcoming Bulletins and Information Notices

- **NEW:** Contract Amendment Request
  - Provides guidance on how to request contract changes.
- **NEW:** Cost Reporting
  - Describes new cost reporting process and requirements.
- **REVISED:** COVID-19 Response
- **REVISED:** COVID-19 Vaccination Requirements & Responsibilities



# **Contracts & Finance Update**

*On behalf of all  
Contracts & Finance staff,  
we wish you a  
Safe and Happy Holiday  
Season!*

