Agenda Item #: 3E-5

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS <u>AGENDA ITEM SUMMARY</u>

Meeting Date:	February 8, 2022	[X] []	Consent Ordinance	[[]	Regular Public Hearing
Department Submitted by:	Community Services			-		
Submitted for:	Division of Senior and	Veteran	Services			

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to:

A) approve the Florida Medicaid Provider Renewal Enrollment Application;

B) approve the Special Exempt Entity Certification – Fingerprinting Exemption;

C) approve the Non-Institutional Medicaid Provider Agreement; and

D) authorize the County Administrator, or designee, to execute and electronically submit the Florida Medicaid Provider Renewal Enrollment Application and any other necessary documents related to the renewal process.

Summary: The Agency for Health Care Administration (AHCA) revalidates the enrollment of all providers every five (5) years. The Division of Senior and Veteran Services (DSVS) is a provider and the current enrollment will expire on February 20, 2022. The new enrollment application is for the period February 21, 2022 through February 20, 2027. Approval of the Florida Medicaid Provider Renewal Enrollment Application allows for the continued submission of DSVS invoices for Medicaid Long-Term Care clients. (Division of Senior and Veteran Services) <u>Countywide (HH)</u>.

Background and Justification: Medicaid requires periodic renewal of Medicaid provider enrollment, including the electronic submission of the enrollment application, the Non-Institutional Medicaid Provider Agreement, and the screening exemption forms. AHCA requires that all providers revalidate their enrollment at least every five (5) years. Failure to submit these executed forms before the expiration date would result in the suspension of the provider number.

Attachments:

1. Florida Medicaid Provider Renewal Enrollment Application

2. Special Exempt Entity Certification - Fingerprinting Exemption;

3. Non-Institutional Provider Agreement

Recommended by:	Tanuna Malliotra	1/13/2022		
,	Department Director	Date		
Approved by:	lond h. Miller	1/26/202-		

Assistant County Administrator

Date

FISCAL IMPACT ANALYSIS

Fiscal Years 2022 2023 2024 2025 2026 **Capital Expenditures Operating Costs** 28,238 56,475 56,475 56,475 56,475 **External Revenue** (28, 238)(56, 475)(56, 475)(56, 475)(56, 475)Program Income In-Kind Match (County) NET FISCAL IMPACT -0--0--0--0--0-# ADDITIONAL FTE POSITIONS (Cumulative) Is Item Included in Current Budget? Yes<u>X</u> No Does this item include the use of federal funds? Yes No Budget Account No .: Fund 1006 Dept. 144 Unit 1445 Object Var. Program Code Var. Program Period Var. В. **Recommended Sources of Funds/Summary of Fiscal Impact:** Approval provides DOSS with the authority to submit invoices to Medicaid Long Term Care Programs. The fiscal impact is estimated. DocuSigned by: Julie Dowe C. **Departmental Fiscal Review:** Julie Dowe, Director of Finance & Support Services **REVIEW COMMENTS** <u>II.</u> Α. OFMB Fiscal and/or Contract Development/and Control Comments: leon Jacobowst 1.1832 Contract Development and AP 1/19/22 27-72 Legal Sufficiency: В. 0 anne 1-20 for Assistant County Attorney C. **Other Department Review: Department Director**

This summary is not to be used as a basis for payment.

A. Five Year Summary of Fiscal Impact:

<u>I.</u>

If you have questions about completing the online provider enrollment application, please review the Medicaid Provider Renewal Application Guide or call the Florida Medicaid fiscal agent's Provider Enrollment Unit at 1-800-289-7799, Option 4.

Welcome Statement>Application Tips>Identifying Information

Identifying Information

We have pre-populated the Provider Name, DBA name (if applicable), and Tax ID information that is currently on file for this Medicaid provider.

Please review the accuracy of this information. If any changes need to be made to existing information, check the Edit box and enter the new information in the field below. If you are indicating a change in the provider's information, you will be required to upload supporting documentation before you can continue.

<u>Click here</u> for a list of valid supporting documentation.

Tax ID Type	● FEIN ○ SSN Edit □			
Tax ID	596000785 Edit			
Name of Business or Individual Last Name	PBC DIV OF SENIOR SVS		Edit	
First Name, MI	Edit			
Doing Business as DBA] Edit		
Is this application based on a change of ownership (CHOW)?	● No ○ Yes			
Upload Supporting Documentat	ion	Brows	se	

https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

If you have questions about completing the online provider enrollment application, please review the Medicaid Provider Renewal Application Guide or call the Florida Medicaid fiscal agent's Provider Enrollment Unit at 1-800-289-7799, Option 4.

Welcome Statement>Application Tips>Identifying Information>Contact Information

Contact Last Name*	MANFRA
Contact First, MI*	FAITH
Contact Phone, Ext.*	(561)355-4753
Email*	fmanfra@pbcgov.org

https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

Renewal Enrollment Application

If you have questions about completing the online provider enrollment application, please review the Medicaid Provider Renewal Application Guide or call the Florida Medicaid fiscal agent's Provider Enrollment Unit at 1-800-289-7799, Option 4.

Welcome Statement>Application Tips>Identifying Information>Contact Information>Owners and Operators

Owners and Operators

Owners and Op	erators								
Business Name	Last Name	First Name	Title	Affiliation	Tax ID	Effective Date	End Date	% Owner	Date of Birth
	MANFRA	FAITH	DIRECTOR	AFFILIATED PERSON	061607702	08/30/2007	12/31/2299	0%	01/11/1962
				Type data below for i	new record.				

Florida Medicaid requires all individuals listed above to undergo fingerprinting unless specific exemptions are met. (See the Provider Renewal Application Guide for details on submitting fingerprints or requesting consideration of an exemption.)

We have pre-populated the owner and operator information that is currently on file for this Medicaid provider. Please review the accuracy of this information and indicate whether each individual will complete background screening or if they are exempt from background screening.

If any data on an Owner record is incorrect and cannot be modified, upload a written request at the bottom of this page to have it changed.

Attach documentation to verify the changes.

Click here for a list of valid supporting documentation.

If you are:

a) An Individual Provider Who Bills Medicaid Through A Group Membership: If you bill solely through a group membership and do not submit claims or receive payment directly from Medicaid, list only yourself and the requested information.

OR

b) An Individual Provider Who Bills Medicaid Directly: If you submit claims to Medicaid and receive payments directly, list yourself, your financial records custodian, your medical records custodian, and all individuals who hold signing privileges on your depository account, and the requested information for each.

OR

c) A Provider Group or other Business Entity: List all shareholders (five percent or more ownership), all partners of your business and subcontractors AND all individual officers, directors, managing employees, the financial and medical records custodian(s), and all individuals who hold signing privileges on the depository account, and the requested information for each. NOTE: If a subcontractor is declared, you must also disclose if the provider entity or any of the individuals listed have an ownership of 5% or more in that subcontractor.

Tax ID Type	O FEIN SSN
Tax ID	061607702
Business Name	
Last Name	MANFRA
First Name, MI	FAITH
Affiliation*	AFFILIATED PERSON
Title	DIRECTOR
Lic. Source	O DOH O HQA O OTHER
License	
Date of Birth*	01/11/1962

https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

Effective Date	08/30/2007
End Date*	12/31/2299
% Owner	0

Home Address (This should be home address of the individual listed above):

Address 1	1204 OCEAN DUNES CIR
Address 2	
City	JUPITER
State	FL 🔽
Zip	33477 9129

Upload Supporting Documentation

Browse...

https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

If you have questions about completing the online provider enrollment application, please review the Medicaid Provider Renewal Application Guide or call the Florida Medicaid fiscal agent's Provider Enrollment Unit at 1-800-289-7799, Option 4.

Welcome Statement>Application Tips>Identifying Information>Contact Information>Owners and Operators>Applicant History

Applicant History

Answer all questions and upload any required documentation.

Click here for a list of required documentation for each question

Have you, or any owner(s)/operator(s) ever:

1. Been convicted of a felony, had adjudication withheld on a felony, pled nolo contendere to a felony, or entered into a pre-trial agreement for a felony?

	● No 〇 Yes.	
Name		\checkmark
Tax Id		

2. Had any disciplinary action taken against any business or professional license held in this or any other state or surrendered a license in this or any state?

	\textcircled{O} No \bigcirc Yes. If yes, please submit supporting documentation.
Against Whom?	
What Date?	
Tax Id	

3. Been denied enrollment, been suspended or excluded from Medicare or Medicaid in any state, or been employed by a corporation, business or professional association that has ever been suspended or excluded from Medicare or Medicaid in any state?

	\odot No \bigcirc Yes. If yes, please submit supporting documentation.
Name	
Tax Id	

4. Had suspended payments from Medicare or Medicaid in any state, or been employed by a corporation, business or professional association that ever had suspended payments from Medicare or Medicaid in any state?

https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

Tax Id

	● No ○ Yes. If yes, please submit supporting documentation.			
Name	$\overline{\checkmark}$			
Tax Id				
5. Owes money to Medicaid or Medicare that has not been paid?				
	\textcircled{O} No \bigcirc Yes. If yes, please submit supporting documentation.			
Name				

6. Have ownership in any other Medicaid enrolled business?

۲	No 🔾 Yes.	
Name of Other Business		
Tax Id		
Upload Other Documentation		Browse

https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

If you have questions about completing the online provider enrollment application, please review the Medicaid Provider Renewal Application Guide or call the Florida Medicaid fiscal agent's Provider Enrollment Unit at 1-800-289-7799, Option 4.

Welcome Statement>Application Tips>Identifying Information>Contact Information>Owners and Operators>Applicant History>Certification

Certification

MEDICAID PROGRAM PROVIDER RENEWAL AGREEMENT

Before your application can be considered for review, please upload a copy of the Florida Medicaid Provider Agreement with the appropriate signatures.

This is to certify that

Name of Provider	0
Registered Ager	۱ť

d Agent*	MANFRA, FAITH
Title	DIRECTOR
Date*	12/17/2021

"For the purpose of establishing eligibility to receive direct or indirect payment for services rendered to recipients of the Florida Medicaid Program. I understand that, under Section 409.920, Florida Statutes, knowingly submitting false or misleading information or statements to the Medicaid program for the purpose of being accepted as a Medicaid provider is a felony and is sufficient cause for termination from the Florida Medicaid Program. I further understand that false claims, statements, documents, or concealment of material facts may be prosecuted under applicable federal and state laws. I understand that I am responsible for the information presented on this application and that the information is true, accurate, and complete. Furthermore, I agree to abide by the provisions of this provider agreement from the date it is effective per Section 409.907(11), Florida Statutes.

Furthermore, I understand that it is my responsibility to notify Medicaid's fiscal agent of any future changes to the information on this application, including but

I accept the terms of the Renewal Agreement

Upload Medicaid Provider Agreement		Browse	
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https://portal.flmmis.com/FLPortal/Providers/Renewal/tabid/125/Default.aspx

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Attachment _____

Redland Who	670732700
fedicaid ID:	

Medicaid ID: 670732700 or, Application Tracking Number (ATN)

Special Exchaptern	ity Contrication — El	CIERCERTING EXCENTION CAR
Organization Business Name		
Palm Beach County Division of	Senior Services	Tax ID 59-6000785
DBA Name		NPI (if required to have an NPI)
Palm Beach County Division of :	Senior Services	1184962847
Robert S. Weinroth, Mayor (Print Name of CEO)	, request e	xemption from the fingerprinting
requirements under Chapter 409	, Florida Statutes, and do he	reby certify that the entity listed
above meets one, or more, of the	e following conditions.	
(check all that apply)		
This organization is a unit of government, this exemption does not ap		ration is a contractor with a unit of local
This organization is a School Statutes.	District, and is exempt unde	er Section 409.908, Florida
This organization derives mo consumers AND		
copy of 10K form), OR		nd Exchange Commission (include
Has a net worth of \$5 statements).	O Million or more. (include copy	of annual report including audited financial
true, accurate, and complete.	knowledge and belief all understand that, under Se	of the information on this form is action 409.920, Florida Statutes,
"I certify that to the best of my true, accurate, and complete it the filing of materially incomplete felony and is sufficient cause further understand that faise of facts may be prosecuted under understand that it is my respo- changes to the information." Signature of Person Submitting Certifice Printed Name of Person Submitting Certifice Robert S. Weinroth, Mayor Enter the Application Trackin Applicants can upload the co- Enrollment Wizard.	y knowledge and belief all of understand that, under Se lete or false information wi for termination from the Fl laims, statements, docum or applicable federal and st nsibility to notify Medicaid uton the second second second the second second second g Number (ATN) or Medicaid mpleted form with their initia	Ection 409.920, Florida Statutes, th this enrollment request is a prida Medicaid Program. I ents, or concealment of material ate laws. Furthermore, I 's fiscal agent of any future SubmissionDate SubmissionDate Dat the top of the page. For renewal application via the
"I certify that to the best of my true, accurate, and complete it the filing of materially incomp felony and is sufficient cause further understand that faise of facts may be prosecuted under understand that it is my respo changes to the information." Signature of Person Submitting Certifice Printed Wage of Person Submitting Certifice Robert S. Weinroth, Mayor Enter the Application Trackin Applicants can upload the co Enrollment Wizard.	knowledge and belief all of understand that, under Se lete or false information wi for termination from the Fl laims, statements, docum r applicable federal and st nsibility to notify Medicaid tion tion function g Number (ATN) or Medicaid mpleted form with their initia e completed form to HP Provi	ection 409.920, Florida Statutes, th this enrollment request is a prida Medicaid Program. I ents, or concealment of material ate laws. Furthermore, I 's fiscal agent of any future SubmissionDates SubmissionDates ID at the top of the page. I or renewal application via the der Enrollment at 1-866-270-1497.
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NON-INSTITUTIONAL MEDICAID PROVIDER AGREEMENT



The Provider agrees to participate in the Florida Medicaid program under the following terms and conditions:

(1) <u>Discrimination</u>. The parties agree that the Agency for Health Care Administration (agency) may make payments for medical assistance and related services rendered to Medicaid recipients only to an individual or entity who has a provider agreement in effect with the agency, who is performing services or supplying goods in accordance with federal, state, and local law, and who agrees that no person shall, on the grounds of sex, handicap, race, color, or national origin, other insurance, or for any other reason, be subjected to discrimination under any program or activity for which the provider receives payment from the agency.

(2) <u>Quality of Service</u>. The provider agrees that services or goods billed to the Medicaid program must be medically necessary, of a quality comparable to those furnished by the provider's peers, and within the parameters permitted by the provider's license or certification. The provider further agrees to bill only for the services performed within the specialty or specialties designated in the provider application on file with the agency. The services or goods must have been actually provided to eligible Medicaid recipients by the provider prior to submitting the claim.

(3) <u>Compliance</u>. The provider agrees to comply fully with all state and federal laws, rules, regulations, and statements of policy applicable to the Medicaid program, including the Medicaid Provider Handbooks issued by the agency, as well as all federal, state, and local laws pertaining to licensure, if required, and the practice of any of the healing arts.

(4) <u>Term and signatures</u>. The parties agree that this is a voluntary agreement between the agency and the provider, in which the provider agrees to furnish services or goods to Medicaid recipients. Provided that all requirements for enrollment have been met, this agreement shall remain in effect for five (5) years from the effective date of the provider's eligibility for initial enrollment unless otherwise terminated. With respect to reenrolling providers, the agreement shall remain in effect for five (5) years from either the date the most recent agreement expires or the date the provider signs the renewal agreement, which ever date is earlier, unless otherwise terminated. This agreement shall be renewable only by mutual consent. The provider understands and agrees that no agency signature is required to make this agreement valid and enforceable.

(5) Provider Responsibilities. The Medicaid provider shall:

(a) Possess at the time of signing of the provider agreement, and maintain in good standing throughout the period of the agreement's effectiveness, a valid professional, occupational, facility or other license pertinent to the services or goods being provided, as required by the state or locality in which the provider is located, and the Federal Government, if applicable.

(b) Maintain in a systematic and orderly manner all medical and Medicaid-related records the agency requires and determines are relevant to the services or goods being provided.

(c) Retain all medical and Medicaid-related records for a period of five (5) years to satisfy all necessary inquiries by the agency.

(d) Safeguard the use and disclosure of information pertaining to current or former Medicaid recipients and comply with all state and federal laws pertaining to confidentiality of patient information.

(e) Send, at the provider's expense, all Medicaid-related information, which may be in the form of records, logs, documents, or computer files, and other information pertaining to services or goods billed to the Medicaid program, including access to all patient records and other provider information if the provider cannot easily separate records for Medicaid patients from other records to the Attorney General, the Federal Government, and the authorized agents of each of these entities.

Non-Institutional MPA (August 2013)

1 of 4

(f) Bill other insurers and third parties, including the Medicare program, before billing the Medicaid program, if the recipient is eligible for payment for health care or related services from another insurer or person and comply with all other state and federal requirements in this regard.

(g) Report and refund any moneys received in error or in excess of the amount to which the provider is entitled from the Medicaid program within 90 days of receipt.

(h) Be liable for and indemnify, defend, and hold the agency harmless from all claims, suits, judgments, or damages, including court costs and attorney's fees, arising out of the negligence or omissions of the provider in the course of providing services to a recipient or a person believed to be a recipient to the extent allowed by in and accordance with section 768.28, F.S. (2001), and any successor legislation.

(i) Provide proof of liability insurance at the option of the agency and maintain such insurance in effect for any period during which services of goods are furnished to Medicaid recipients.

(j) Accept Medicaid payment as payment in full, and not bill or collect from the recipient or the recipient's responsible party any additional amount except, and only to the extent the agency permits or requires, co-payments, coinsurance, or deductibles to be paid by the recipient for the services or goods provided. This includes situations in which the provider's Medicare coinsurance claims are denied in accordance with Medicaid policy.

(k) Comply with all of the requirements of Section 6032 (Employee Education About False Claims Recovery) of the Deficit Reduction Act of 2005, if the provider receives or earns five million dollars or greater annually under the State plan.

(I) Submit, within 35 days of the date on a request by the Secretary or the Medicaid agency, full and complete information about the ownership of any subcontractor with whom the provider has had business transactions totaling more than \$25,000 during the 12-month period ending on the date of the request; and any significant business transactions between the provider and any wholly owned supplier, or between the provider and any subcontractor, during the 5-year period ending on the date of the request.

(m) Employ only individuals who may legally work in the United States, either U.S. citizens or foreign citizens who are authorized to work in the U.S, in compliance with the Immigration Reform and Control Act of 1986 which prohibits employers from knowingly hiring illegal workers.

(n) Utilize the U.S. Department of Homeland Security's E-Verify Employment Eligibility Verification system to verify the employment eligibility of all persons employed by the provider during the term of this Contract to perform employment duties within Florida and all persons (including subcontractors) assigned by the provider to perform work pursuant to this Contract. The provider shall include this provision in all subcontracts it enters into for the performance of work under this Contract.

(o) Attest that all statements and information furnished by the prospective provider before signing the provider agreement shall be true and complete. The filing of a materially incomplete, misleading or false application will make the application and agreement voidable at the option of the agency and is sufficient cause for immediate termination of the provider from the Medicaid program and/or revocation of the provider number.

(p) Agree to notify the agency of any changes to the information furnished on the Florida Medicaid Provider Enrollment Application, including but not limited to changes of address, tax identification number, group affiliation, or depository bank account. The provider shall report a change in any principal of the provider, including any officer, director, agent, managing employee, or affiliated person, or any partner or shareholder who has an ownership interest equal to five (5) percent or more in the provider to the agency in writing within thirty (30) days after the change occurs. For a hospital licensed under chapter 395, F.S., or a nursing home licensed under part II of chapter 400, F.S., a principal of the provider is one who meets the definition of a controlling interest under s. 408.803, F.S.

(q) Agree to notify the agency within 5 business days after suspension or disenrollment from Medicare. Failure to notify may result in sanctions imposed pursuant s. 409.908 (24) and the provider may be required to return funds paid to the provider during the period of time that the provider was suspended or disenrolled as a Medicare provider.

(r) Search the List of Excluded Individuals/Entities (LEIE), located at <u>http://www.oig.hhs.gov/fraud/exclusions.asp</u>, and the Agency's final order database, located at <u>http://apps.ahca.myflorida.com/dm_web</u>, monthly to determine whether any employee or contractor has been excluded. Providers will notify the Agency immediately any exclusion information discovered. Civil monetary penalties may be imposed against Medicaid providers and managed care entities who employ or enter into contracts with excluded individuals or entities to provide items or services to Medicaid recipients.

Non-Institutional MPA (August 2013)

2 of 4

(6) Agency Responsibilities. The agency shall:

(a) Make timely payment at the established rate for services or goods furnished to a recipient by the provider upon receipt of a properly completed claim.

(b) Not seek repayment from the provider in any instance in which the Medicaid overpayment is attributable to error of the agency in the determination of eligibility of a recipient.

(7) <u>Change of Ownership</u>. A Medicaid provider agreement may be revoked, at the option of the agency, as the result of a change of ownership of any facility, association, partnership, or other entity named as the provider in the provider agreement.

(a) If the provider sells or transfers a business interest or practice that substantially constitutes the entity named as the provider in the provider agreement, or sells or transfers a facility that is of substantial importance to the entity named as the provider in the provider agreement, the provider is required to maintain and make available to the agency Medicaid-related records that relate to the sale or transfer of the business interest, practice, or facility in the same manner as though the sale or transaction had not taken place, unless the provider enters into an agreement with the purchaser of the business interest, practice, or facility to fulfill this requirement.

(b) If there is a change of ownership, the transferor remains liable for all outstanding overpayments, administrative fines, and any other moneys owed to the agency before the effective date of the change. The transferee is also liable to the agency for all outstanding overpayments identified by the agency on or before the effective date of the change of ownership. In the event of a change of ownership for a skilled nursing facility or intermediate care facility, the Medicaid provider agreement shall be assigned to the transferee if the transferee meets all other Medicaid provider qualifications. In the event of a change of ownership involving a skilled nursing facility licensed under part II of chapter 400, liability for all outstanding overpayments, administrative fines, and any moneys owed to the agency before the effective date of the change of the change of ownership shall be determined in accordance with s. <u>400.179</u>, F.S.

(c) At least 60 days before the anticipated date of the change of ownership, the transferor shall notify the agency of the intended change of ownership and the transferee shall submit to the agency a Medicaid provider enrollment application. If a change of ownership occurs without compliance with the notice requirements of this subsection, the transferor and transferee shall be jointly and severally liable for all overpayments, administrative fines, and other moneys due to the agency, regardless of whether the agency identified the overpayments, administrative fines, or other moneys before or after the effective date of the change of ownership. The agency may not approve a transferee's Medicaid provider enrollment application if the transferee or transferor has not paid or agreed in writing to a payment plan for all outstanding overpayments, administrative fines, and other moneys due to the agency from seeking any other legal or equitable remedies available to the agency for the recovery of moneys owed to the Medicaid program. In the event of a change of ownership involving a skilled nursing facility licensed under part II of chapter 400, liability for all outstanding overpayments, administrative fines, and any moneys owed to the agency before the effective date of the change of ownership is submitted before the change of ownership.

(d) As used in this subsection, the term:

(1.) "Administrative fines" includes any amount identified in a notice of a monetary penalty or fine which has been issued by the agency or other regulatory or licensing agency that governs the provider.

(2.) "Outstanding overpayment" includes any amount identified in a preliminary audit report issued to the transferor by the agency on or before the effective date of a change of ownership.

(8) <u>Termination for Convenience</u>. This agreement may be terminated without cause upon thirty (30) days written notice by either party.

(9) <u>Interpretation</u>. When interpreting this agreement, it shall be neither construed against either party nor considered which party prepared the agreement.

(10) <u>Governing Law.</u> This agreement shall be governed by and construed in accordance with the laws of the State of Florida. Both parties concur that this agreement is a legal and binding document and is fully enforceable in a court of competent jurisdiction. Any legal action involving this agreement will be brought in the appropriate court in Leon County, Florida, and the parties submit to exclusive venue and personal jurisdiction in that court.

Non-Institutional MPA (August 2013)

3 of 4

(11) <u>Amendment</u>. This agreement, application and supporting documents constitute the full and entire agreement and understanding between the parties with respect to their relationship. No amendment is effective unless it is in writing and signed by each party.

(12) <u>Severability</u>. If one or more of the provisions contained in this agreement or application shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

(13) <u>Agreement Retention</u>. The parties agree that the agency may only retain the signature page of this agreement, and that a copy of this standard provider agreement will be maintained by the Director of Medicaid, or his designee, and may be reproduced as a duplicate original for any legal purpose and may also be entered into evidence as a business record.

(14) Funding. This contract is contingent upon the availability of funds.

(15) <u>Assignability</u>. The parties agree that neither may assign their rights under this agreement without the express written consent of the other.

The provider, or each principal of the provider if the provider is a corporation, partnership, association, or other entity, is required to sign this agreement. For this purpose, principals includes partners or shareholders of five (5) percent or more, officers, directors, managers, financial records custodian, medical records custodian, subcontractors, and individuals holding signing privileges on the depository account, and other affiliated person. A chief executive officer (CEO) or president may sign this agreement in lieu of all principals. Failure to sign the agreement will make the agreement and provider number voidable by the agency.

The signatories hereto represent and warrant that they have read the agreement, understand it, and are authorized to execute it on behalf of their respective principals or co-owners. This agreement becomes null and void upon transfer of assets; change of ownership; or upon discovery by the agency of the submission of a materially incomplete, misleading or false provider application unless subsequently ratified or approved by the agency.

IN WITNESS WHEREOF, the undersigned have caused this agreement to be duly executed under the penalties of perjury, and now affirms that the foregoing is true and correct.

Robert S. Weinroth	Mayor		
(legibly print name of signatory) N/A	Title	Signature	Date
(leaibly print name of signatory)	Title	Signature	Date

(ATTACH ADDITIONAL SIGNATURE PAGES IF NECESSARY)

Please complete the following information:

Provider's Name: Palm Beach County Board of County Commissioners			
DBA Name: Palm Beach County Division of Senior and Veteran Services			
Tax Identification Number:	<u>59-60007</u>	85	
National Provider Identifier:	118496	2847	
Florida Medicaid Identification	Number:	670732700	
(For new applicants, the Medicaid ID will application.)	i be entered by t	the fiscal agent upon approval of the	

Approved As To Form and Legal Sufficiency

Helene C. Hvizd

Attest: Joseph Abruzzo Clerk of the Circuit Court and Comptroller Palm Beach County

Senior Assistant County Attorney

Non-Institutional MPA (August 2013)

Bv:

4 of 4

Deputy Clerk

By: