

<b>WHATCOM COUNTY CONTRACT INFORMATION SHEET</b>		Whatcom County Contract No.	
Originating Department:		85 Health	
Division/Program: (i.e. Dept. Division and Program)		Response Systems Division	
Contract or Grant Administrator:		Malora Christensen	
Contractor's / Agency Name:		North Sound Behavioral Health Administrative Services Organization, LLC	
Is this a New Contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If not, is this an Amendment or Renewal to an Existing Contract? If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #:		Yes <input type="checkbox"/> No <input type="checkbox"/>
Does contract require Council Approval?    Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		If No, include WCC:	
Already approved? Council Approved Date:		(Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)	
Is this a grant agreement? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If yes, grantor agency contract number(s):	North Sound BH-ASO- Whatcom County-ICN-26	CFDA#:    93.959
Is this contract grant funded? Yes <input type="checkbox"/> No <input type="checkbox"/>	If yes, Whatcom County grant contract number(s):		
Method of Procurement: N/A		Contract Cost Center:	10008602-Dedicated Cannabis Account / 10008588 & 10007014-SUPTRS (formerly SABG) / 18538510-Trueblood / 18538502-Jail Services / 18538520-ART
Is this agreement excluded from E-Verify?    No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>			
If YES, indicate exclusion(s) below:			
<input type="checkbox"/> Professional services agreement for certified/licensed professional.			
<input type="checkbox"/> Contract work is for less than \$100,000.		<input type="checkbox"/> Contract for Commercial off the shelf items (COTS).	
<input type="checkbox"/> Contract work is for less than 120 days.		<input type="checkbox"/> Work related subcontract less than \$25,000.	
<input checked="" type="checkbox"/> Interlocal Agreement (between Governments).		<input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.	
Contract Amount:(sum of original contract amount and any prior amendments): \$    725,761.41		Council approval required for; all property leases, contracts or bid awards <b>exceeding \$40,000</b> , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, <b>except when</b> : 1. Exercising an option contained in a contract previously approved by the council. 2. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance. 3. Bid or award is for supplies. 4. Equipment is included in Exhibit "B" of the Budget Ordinance 5. Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County.	
This Amendment Amount: \$			
Total Amended Amount: \$			
<b>Contract Term:</b>		1 year (through 12/31/2026), then automatic annual renewals	
Contract Routing:		1. Prepared by:    J. Thomson	Date:    01/05/2026
		2. Attorney signoff:    Kimberly A. Thulin	Date:    01/26/2026
		3. AS Finance reviewed:    D. Kempf	Date:    01/14/2026
		4. IT reviewed (if IT related):	Date:
		5. Contractor approved:	Date:
		6. Executive Contract Review:	Date:
		7. Council approved (if necessary):    AB2026-122	Date:
		8. Executive signed:	Date:
		9. Original to Council:	Date:

**NORTH SOUND  
BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC  
(North Sound BH-ASO)**

**CONTRACT  
FOR PARTICIPATION IN THE  
NORTH SOUND INTEGRATED CARE NETWORK**

**WITH**

**WHATCOM COUNTY**

**CONTRACT #NS BH-ASO-WHATCOM COUNTY-ICN-26**

**Contract Effective January 1, 2026**

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## EXHIBITS

### **Incorporation of Exhibits**

The Provider shall provide services and comply with the requirements set forth in the following attached exhibits, which are incorporated herein by reference. To the extent that the terms and conditions of any Exhibit conflicts with the terms and conditions of this base contract, the terms of such Exhibit shall control.

### **Incorporation of Exhibits**

The Provider shall provide services and comply with the requirements set forth in the following attached exhibits, which are incorporated herein by reference. To the extent that the terms and conditions of any Exhibit conflicts with the terms and conditions of this base contract, the terms of such Exhibit shall control.

Exhibit A – Schedule of Services

Exhibit B – Compensation Schedule [Compensation Schedule | North Sound BH-ASO](#)

Exhibit C – Supplemental Provider Service Guide [Supplemental Provider Service Guide | North Sound BH-ASO \(nsbhaso.org\)](#)

Exhibit D - Provider Deliverables

Exhibit E – Budget

Exhibit F – Federal Subaward Identification

1 **CONTRACT FOR PARTICIPATION IN THE**  
2 **NORTH SOUND INTEGRATED CARE NETWORK**

**5 THIS CONTRACT FOR THE PARTICIPATION IN THE NORTH SOUND INTEGRATED CARE NETWORK**

6 **CONTRACT** (the “Contract”), pursuant to Revised Code of Washington (RCW )Chapter 71.24 and all  
7 relevant and associated statutes, as amended, is made and entered into by and between the NORTH  
8 SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (North Sound BH-ASO),  
9 a governmental limited liability company pursuant to RCW Chapter 71.24, 2021 E College Way, Ste.  
10 101, Mount Vernon, WA 98273 and WHATCOM COUNTY, (PROVIDER), 509 Girard Street, Bellingham,  
11 WA 98225.

13 I. RECITALS

15       **WHEREAS**, Island County, San Juan County, Snohomish County, Skagit County and Whatcom  
16 County (the County Authorities), as defined by RCW 71.24.025 (18), entered into a Joint County  
17 Authority BH-ASO Interlocal Operating Agreement to cooperatively provide a community health  
18 program and regional system of care, with the collective goal of consolidating administration,  
19 reducing administrative layering and reducing administrative costs, consistent with the State of  
20 Washington's legislative policy as set forth in RCW Chapter 71.24 (Operating Agreement); and

22       **WHEREAS**, North Sound BH-ASO is a governmental limited liability company formed by an  
23       operating agreement entered into by the foregoing five (5) County Authorities in response to a  
24       request for a detailed plan and to contract with the State of Washington to operate as a Regional  
25       Support Network until April 1, 2016 and as a Behavioral Health Organization as of April 1, 2016, and  
26       as an Administrative Services Organization as of July 1, 2019 as provided for in RCW 71.24.100 and  
27       RCW 71.24.015.

29       **WHEREAS**, the Operating Agreement provides a means for each County Authority to share in the  
30 cost of behavioral health services, for payment of services and for the audit of funds, as provided for  
31 in RCW 71.24.100.

33 **WHEREAS**, North Sound BH-ASO anticipates increased need for behavioral health services in the  
34 community and recognizes the need for expansion of services and strengthening of cooperation  
35 among service providers to meet this challenge; and

37 **WHEREAS**, North Sound BH-ASO is engaged in the administration of services.

39 **WHEREAS**, Provider is engaged in the provision of behavioral health services within Island, San  
40 Juan; Skagit, Snohomish and Whatcom Counties (Counties); and

1       **WHEREAS**, North Sound BH-ASO desires that Provider provide, market, distribute and otherwise  
2 do all things necessary to deliver Services in the Counties;

3  
4       **WHEREAS**, the parties to this Contract desire to promote the continuity of care for individuals,  
5 avoid service disruption, ensure the provision of behavioral health services and strengthen the  
6 regional service network; and

7  
8       **WHEREAS**, the parties also wish to enter into a Business Associate Agreement (BAA) to ensure  
9 compliance with the Privacy and Security Rules of the Health Insurance Portability and Accountability  
10 Act of 1996 (HIPAA Privacy and Security Rules, 45 Code of Federal Regulations (CFR) Parts 160 and  
11 164, 42 CFR Part 2); now, therefore,

12  
13       **THE PARTIES AGREE AS FOLLOWS:**

14  
15                               **II. CONTRACT**

16  
17 The effective date of this Contract is January 1, 2026.

18  
19       **WHEREAS**, North Sound BH-ASO has been advised that the foregoing are the current funding  
20 sources, funding levels and effective dates as described in Exhibit B; and

21  
22       **WHEREAS**, North Sound BH-ASO desires to have certain services performed by the Provider as  
23 described in Exhibit A;

24  
25       **WHEREAS**, the Provider represents and warrants that North Sound BH-ASO is authorized to  
26 negotiate and execute provider agreements, including this Agreement, and to bind the Provider to  
27 the terms and conditions of this Agreement;

28  
29       **WHEREAS**, North Sound BH-ASO intends to implement mechanisms to ensure the availability of  
30 contracted providers and for establishing standards for the number and geographic distribution of  
31 contracted providers and key specialty providers in accordance with applicable law;

32  
33       **WHEREAS**, Behavioral Health Providers contracted with North Sound BH-ASO for participation in  
34 the North Sound Integrated Crisis Care Network (North Sound ICCN) will deliver behavioral healthcare  
35 services to individuals within the scope of their licensure or accreditation;

36  
37       **WHEREAS**, North Sound BH-ASO will receive payment from Managed Care Organizations (MCO)  
38 and will facilitate payment to Provider for Crisis Services under the terms of this agreement; and

39  
40       **NOW THEREFORE**, in consideration of payments, covenants, and agreements hereinafter  
41 mentioned, to be made and performed by the parties hereto, the parties mutually agree as follows:



## ARTICLE ONE – DEFINITIONS

For purposes of this Agreement, the terms shall have the meanings set forth below.

### 1.1 AGREEMENT

The Contract for participation in the North Sound ICN entered into between North Sound BH-ASO and Provider, including all attachments and incorporated documents or materials, including this North Sound ICCN Provider Base Contract.

### 1.2 BEHAVIORAL HEALTH ADMINISTRATIVE SERVICE ORGANIZATION (BH-ASO)

BH-ASO means an entity selected by the Health Care Authority (HCA) to administer behavioral health programs, including crisis services and in-home stabilization for Individuals in a defined regional service area. The BH-ASO administers crisis services for all individuals in its defined regional service area, regardless of an Individual's ability to pay, including Medicaid eligible members.

### 1.3 CERTIFIED PEER COUNSELOR

Certified Peer Counselor (CPC) means a person who meets certification requirements as set forth in WAC 182-115-0200 to engage in the practice of Peer Support Services until December 31, 2026.

### 1.4 CONDITIONAL RELEASE

Conditional Release (CR) means if a treating Facility determines that an Individual committed to an inpatient treatment Facility can be appropriately treated by outpatient treatment in the community prior to the end of the commitment period, the Individual may be discharged under a CR. A CR differs from a less restrictive order in that the CR is filed with the court, as opposed to being ordered by the court. The length of the CR is the amount of time that remains on the current inpatient commitment order.

### 1.5 CRISIS SERVICES (BEHAVIORAL HEALTH)

Crisis Services (Behavioral Health) also referred to as "Crisis Intervention Services" means screening, evaluation, assessment, and clinical intervention are provided to all Individuals experiencing a Behavioral Health crisis. A Behavioral Health crisis is defined as a significant change in behavior in which instability increases, and/or risk of harm to self or others increases. The reasons for this change could be external or internal to the Individual. If the crisis is not addressed in a timely manner, it could lead to significant negative outcomes or harm to the Individual or others. Crisis services are available on a 24-hour basis, 365 days a year. Crisis Services are intended to stabilize the person in crisis, prevent further deterioration, and provide immediate treatment and intervention, de-escalation, and coordination/referral efforts with health, social, and other services and supports as needed to affect symptom reduction, harm reduction, and/or to safely transition Individuals in acute crisis to the appropriate environment for continued stabilization. Crisis intervention should take place in a location best suited to meet the needs of the Individual

and in the least restrictive environment available. Crisis Services may be provided prior to completion of an intake evaluation.

**1.6 CRITICAL INCIDENT**

A situation or occurrence that places an individual at risk for potential harm or causes harm to an individual. Examples include homicide (attempted or completed), suicide (attempted or completed), the unexpected death of an individual, or the abuse, neglect, or exploitation of an individual by an employee or volunteer.

**1.7 CULTURAL HUMILITY**

Cultural Humility means the continuous application in professional practice of self-reflection and self-critique, learning from patients, and partnership building, with an awareness of the limited ability to understand the patient's worldview, culture(s), and communities.

**1.8 CULTURALLY APPROPRIATE CARE**

Culturally Appropriate Care means the practice of being sensitive to a person's cultural identity or heritage. Health care services are provided with Cultural Humility and an understanding of the patient's culture and community and informed by Historical Trauma and the resulting cycle of Adverse Childhood Experiences (ACEs).

**1.9 DESIGNATED CRISIS RESPONDER**

Designated Crisis Responder (DCR) means a Mental Health Professional appointed by county, by an entity appointed by the county, or by HCA in consultation with a Tribe or after meeting and conferring with an Indian health Care Provider, to perform the duties specified in chapter 71.05 RCW.

**1.10 EMERGENT CARE**

Emergent Care means services that, if not provided, would likely result in the need for crisis intervention or hospital evaluation due to concerns of potential danger to self, others, or grave disability according to RCW 71.05.153. Crisis response shall occur within two hours from referral.

**1.11 FIRST RESPONDERS**

First Responder means persons with specialized training who are among the first to arrive and provide assistance at the scene of an emergency. First responders typically include law enforcement officers, firefighters, medical and hospital emergency rooms, and 911 call centers.

**1.12 GENERAL FUND STATE/FEDERAL BLOCK GRANTS (GFS/FBG)**

General Fund State/Federal Block Grants (GFS/FBGs) means the services provided by the Provider under this Contract and funded by FBG or GFS.

1.13 **HEALTHCARE AUTHORITY (HCA)**

"Health Care Authority (HCA)" means the Washington State Health Care Authority, any division, Section, office, unit, or other entity of HCA or any of the officers or other officials lawfully representing HCA.

1.14 **HEALTH PLAN**

A plan that undertakes to arrange for the provision of health care services to subscribers or enrollees, or to pay for or to reimburse for any part of the cost for those services, in return for a prepaid or periodic charge paid for by or on behalf of subscribers or enrollees.

1.15 **INDIVIDUAL**

Individual means any person in the Regional Service Area (RSA) regardless of income, ability to pay, insurance status or county of residence. With respect to non-Crisis Services, "Individual" means a person who has applied for, is eligible for, or who has received General Fund – State/Federal Block Grant (GFS/FBG) services through this contract.

1.16 **INVOLUNTARY TREATMENT ACT (ITA)**

Involuntary Treatment Act (ITA) are state laws that allow for individuals to be committed by court order to a Facility for a limited period of time. Involuntary civil commitments are meant to provide for the evaluation and treatment of individuals with a behavioral health disorder and who may be either gravely disabled or pose a danger to themselves or others, and who refuse or are unable to enter treatment on their own. An initial commitment may last up to one hundred twenty (120) hours, but, if necessary, individuals can be committed for additional periods of fourteen (14), ninety (90), and one hundred eighty (180) calendar days of inpatient involuntary treatment or outpatient involuntary treatment (RCW 71.05.180, RCW 71.05.230 and RCW 71.05.290).

1.17 **LESS RESTRICTIVE ALTERNATIVE (LRA) TREATMENT ORDER**

Less Restrictive Alternative (LRA) Treatment Order means if a court determines that an Individual committed to an inpatient Facility meets criteria for further treatment but finds that treatment in a less restrictive setting is a more appropriate placement and is in the best interest of the Individual or others, an LRA order may be issued. The LRA order remands the Individual to outpatient treatment by a Behavioral Health service provider in the community who is responsible for monitoring and providing LRA treatment. The Individual must receive at least a minimum set of services and follow the conditions outlined in the LRA order. The length of an LRA order is usually 90 or 180 days but in certain cases can be for up to one year. (RCW 71.05.320). An LRA order may be extended by a court.

1.18 **MANAGED CARE ORGANIZATION (MCO)**

MCO means an organization having a certificate of authority or certificate of registration from the Washington State Office of Insurance Commissioner that contracts with HCA under a comprehensive risk contract to provide prepaid health care services to eligible HCA Enrollees under HCA managed care programs.

1  
2       **1.19   MEDICALLY NECESSARY SERVICE/MEDICAL NECESSITY**

3       Medically Necessary Services means a requested service which is reasonably calculated to  
4       prevent, diagnose, correct, cure, alleviate, or prevent worsening of conditions in the  
5       individual that endanger life, or cause suffering of pain, or result in an illness or infirmity,  
6       or threaten to cause or aggravate a handicap, or cause physical deformity, or malfunction.  
7       There is no other equally effective, more conservative, or substantially less costly course  
8       of treatment available or suitable for the individual requesting the service. For the  
9       purpose of this section, "course of treatment" may include mere observation or, where  
10      appropriate, no medical treatment at all Washington Administrative Code (WAC) 182-500-  
11      0070.

12  
13      **1.20   MEMBER**

14      An individual that is eligible to receive crisis and/or FBG services and is assigned to an  
15      MCO.

16  
17      **1.21   MENTAL HEALTH ADVANCE DIRECTIVE**

18      Mental Health Advance Directive means a written document in which the Individual makes  
19      a declaration of instructions, or preferences, or appoints an agent to make decisions on  
20      behalf of the Individual regarding the Individual's mental health treatment that is  
21      consistent with Chapter 71.32 RCW.

22  
23      **1.22   MENTAL HEALTH BLOCK GRANT (MHBG)**

24      MHBG means those funds granted by the Secretary of the United States Department of  
25      Health and Human Services (HHS), through the Center for Mental Health Services (CMHS),  
26      Substance Abuse and Mental Health Services Administration (SAMHSA), to states to  
27      establish or expand an organized community-based system for providing mental health  
28      services for adults with Serious Mental Illness (SMI) and children who are seriously  
29      emotionally disturbed (SED).

30  
31      **1.23   MENTAL HEALTH CARE PROVIDER**

32      Mental Health Care Provider means an individual working in a Behavioral Health Agency,  
33      under the supervision of a Mental Health Professional, who has primary responsibility for  
34      implementing an individualized plan for mental health rehabilitation services. To provide  
35      services as a Mental Health Care Provider, this person must be a registered agency  
36      affiliated counselor and have a minimum of one year education or experience in mental  
37      health or related field.

38  
39      **1.24   NORTH SOUND INTEGRATED CRISIS CARE NETWORK (North Sound ICCN)**

40      Alliance formed by Participating Providers and North Sound BH-ASO to operate a clinically  
41      integrated crisis behavioral health network that will provide behavioral health services in  
42      the North Sound RSA. North Sound ICCN is a reference to the network of behavioral  
43      health providers contracted with the North Sound BH-ASO, and neither this Agreement

nor any other understanding among participants is intended to create a separate legal entity.

**1.25 PARTICIPATING PROVIDER**

Participating Provider means a person, Health Care Provider, practitioner, or entity, acting within their scope of practice and licensure, with a written agreement with the Contractor to provide services to Individuals under the terms of this Contract.

**1.26 PAYOR**

The entity (including company where applicable) that bears direct financial responsibility for paying from its own funds, without reimbursement from another entity, the cost of crisis services rendered to individuals.

**1.27 PEER BRIDGER**

Peer Bridger means a trained Peer Support specialist who offers Peer Support services to participants in state hospitals and inpatient mental health facilities prior to discharge and after their return to their communities. The Peer Bridger must be an employee of a behavioral health agency licensed by the Washington State Department of Health (DOH) that provides Recovery services.

**1.28 PROVIDER**

The behavioral health care person(s) or agency contracting under this Agreement, who meets all minimum criteria of North Sound BH-ASO's credentialing plan, including all physicians, clinicians, allied health professionals, and staff persons who provide crisis care services to individuals by or through this Agreement.

**1.29 SECURE WITHDRAWAL MANAGEMENT FACILITY (SWMF)**

Secure Withdrawal Management Facility (SWMF) means a facility operated by either a public or private agency as defined in RCW 71.05.020 that provides evaluation and treatment to individuals detained for Substance Use Disorder (SUD) ITA. This service does not include cost of room and board.

**1.30 STABILIZATION SERVICES**

"Stabilization Services" (also referred to as Crisis Stabilization) means services provided to Individuals who are experiencing a Behavioral Health crisis. This service includes follow-up after a crisis intervention. These services are to be provided in the Individual's own home, or another home-like setting, or a setting which provides safety for the Individual and the Mental Health Professional. Stabilization services may include short-term assistance with life skills training and understanding medication effects. It may also include providing services to the Individual's natural and community supports, as determined by a Mental Health Professional, for the benefit of supporting the Individual who experienced the crisis. Stabilization services may be provided prior to an intake evaluation for Behavioral Health services. Stabilization services may be provided by a team of professionals, as deemed appropriate and under the supervision of a Mental Health Professional.

1  
2       **1.31   STABILIZATION/TRIAGE SERVICES**

3       Stabilization/Triage Services means services provided in a facility licensed by DOH and  
4       certified by DBHR as either Crisis Stabilization Units or Crisis Triage Facilities.  
5

6       **1.32   SUBSTANCE Prevention, Treatment, and Recovery Services (SUPTRS)**

7  
8       “Substance Use Prevention, Treatment, and Recovery Services (SUPTRS)” means the  
9       federal Substance Use Prevention, Treatment, and Recovery Services block grant program  
10      authorized by Section 1921 of Title XIX, Part B, Subpart II and III of the Public Health  
11      Service Act.  
12

13      **1.33   URGENT BEHAVIORAL HEALTH SITUATION**

14      Urgent Behavioral Health Situation” means a behavioral health condition that requires  
15      attention and assessment within 24-hours, but which does not place the Individual in  
16      immediate danger to self or others and the Individual is able to cooperate with treatment.  
17  
18

## ARTICLE TWO – NETWORK PROVIDER OBLIGATIONS

This Agreement, North Sound BH-ASO’s Supplemental Provider Service Guide (SPSG), Policies and Procedures (P&P), Contract Exhibits, the Contract Boilerplate, and their revisions each specify North Sound BH-ASO’s requirements for the array of services to be provided. Unless otherwise specified, these materials shall be regarded as the source documents for compliance with program requirements. In the event of any inconsistency between the requirements of such documents, the more stringent shall control.

### 2.1 NETWORK PARTICIPATION

Provider shall participate as part of the North Sound BH-ASO network for the GFS/FBG and Legislative Proviso services specified in this Contract. Provider agrees that its practice information may be used in North Sound BH-ASO, MCO, and HCA provider directories, promotional materials, advertising and other informational material made available to the public. Such practice information includes, but is not limited to, name, address, telephone number, hours of operation and type of services. Provider shall promptly notify North Sound BH-ASO within 30 days of any changes in this information.

### 2.2 STANDARDS FOR PROVISION OF CARE

#### 2.2.1 Provision of Integrated Services

Provider shall provide services to individuals, within the scope of Provider’s business and practice. Such services shall be provided in accordance with this Agreement; North Sound BH-ASO SPSG; HCA standards; North Sound BH-ASO Policies and Procedures (P&P); the terms, conditions and eligibility outlined in Contract Exhibits; and the requirements of any applicable government sponsored program.

#### 2.2.2 Standard of Care

Provider shall provide services to individuals at a level of care and competence that equals or exceeds the generally accepted and professionally recognized standard of practice at the time of treatment, all applicable rules and/or standards of professional conduct, and any controlling governmental licensing requirements.

#### 2.2.3 Facilities, Equipment and Personnel

Provider’s facilities, equipment, personnel and administrative services shall be maintained at a level and quality appropriate to perform Provider’s duties and responsibilities under this Agreement and to meet all applicable legal and BH-ASO contractual requirements, including the accessibility requirements of the Americans with Disabilities Act.

1           2.2.4    **Assignments**

2                   The Provider shall provide crisis services to all individuals regardless of their  
3                   ability to pay.

4           2.2.5    **Capacity**

5                   Provider shall ensure availability of services for each of the service populations  
6                   for which it is licensed and/or certified by the Department of Health (DOH).

7           2.2.6    **Subcontract Arrangements**

8                   Any subcontract arrangement entered into by Provider for the delivery of  
9                   services to individuals shall be in writing and shall bind Provider's subcontractors  
10                  to the terms and conditions of this Agreement including, but not limited to,  
11                  Supplemental Provider Service Guide, terms relating to licensure, insurance, and  
12                  billing of individuals for services. North Sound BH-ASO will provide ongoing  
13                  monitoring and oversight to any and all sub-delegation relationships.

14          2.2.7    **Availability of Services**

15                  Provider shall make arrangements to ensure the availability of services to  
16                  individuals on a 24-hours a day, 7 days a week basis, including arrangement to  
17                  ensure coverage of individual visits after hours when required by North Sound  
18                  BH-ASO Supplemental Provider Service Guide. Provider shall meet the applicable  
19                  standards for timely access to care and services, taking into account the urgency  
20                  of the need for the services.

21  
22          2.3    **TREATMENT ALTERNATIVES**

23                  Providers shall in all instances obtain informed consent prior to treatment. Without  
24                  regard to Medicaid Benefit Plan limitations or cost, the Provider shall communicate freely  
25                  and openly with individuals about their health status, and treatment alternatives  
26                  (including medication treatment options); about their rights to participate in treatment  
27                  decisions (including refusing treatment); and providing them with relevant information to  
28                  assist them in making informed decisions about their health care.

29  
30          2.4    **PROMOTIONAL ACTIVITIES**

31                  At the request of North Sound BH-ASO, Provider shall display promotional materials in its  
32                  offices and facilities as practical, in accordance with applicable law and cooperate with and  
33                  participate in all reasonable marketing efforts. Provider shall not use any North Sound BH-  
34                  ASO name in any advertising or promotional materials without the prior written  
35                  permission of North Sound BH-ASO.

36  
37          2.5    **LICENSURE, CERTIFICATION AND OTHER STATE AND FEDERAL REQUIREMENTS**

38                  Provider shall hold all necessary licenses, certifications, and permits required by law for  
39                  the performance of services to be provided under this Agreement. Provider shall maintain  
40                  its licensure and applicable certifications in good standing, free of disciplinary action, and  
41                  in unrestricted status throughout the term of this Agreement. Provider's loss or  
42                  suspension of licensure or other applicable certifications, or its exclusion from any  
43                  federally funded health care program, including Medicare and Medicaid, may constitute  
44                  cause for immediate termination of this Agreement. Provider warrants and represents



that each employee and subcontractor, who is subject to professional licensing requirements, is duly licensed to provide Behavioral Health Services. Provider shall ensure each employee and subcontractor have and maintains in good standing for the term of this Agreement the licenses, permits, registrations, certifications, and any other governmental authorizations to provide such services.

## **2.6 INDEPENDENT MEDICAL/CLINICAL JUDGEMENT**

Provider shall exercise independent medical/clinical judgment and control over its professional services. Nothing herein shall give North Sound BH-ASO, MCO, or HCA authority over Provider's medical judgment or direct the means by which they practice within the scope of their licensed, certified, and/or registered practice. Provider retains sole responsibility for its relationship with each individual it treats, and for the quality of behavioral health care services provided to its individuals. Provider is solely responsible to each of its individuals for care provided.

## **2.7 NON-DISCRIMINATION**

### **2.7.1 Enrollment.**

Provider shall not differentiate or discriminate in providing services to individuals because of race, color, religion, national origin, ancestry, age, marital status, gender identity, sexual orientation, physical, sensory or mental handicap, socioeconomic status, or participation in publicly financed programs of health care services. Provider shall render services to individuals in the same location, in the same manner, in accordance with the same standards, and within the same time availability regardless of payor.

### **2.7.2 Employment.**

Provider shall not differentiate or discriminate against any employee or applicant for employment, with respect to their hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, height, weight, marital status, gender identity, physical, sensory or mental disability unrelated to the individual's ability to perform the duties of the particular job or position.

## **2.8 DATA INFORMATION SYSTEM REQUIREMENTS**

### **2.8.1 Provider shall:**

2.8.1.1 Have a Health Information System (HIS) that complies with the requirements of 42 CFR Part 438.242 and can report complete and accurate data to North Sound BH-ASO as specified in the North Sound BH-ASO P&P;

2.8.1.2 Remedy all data errors within 30 days of receipt of an error report from the North Sound BH-ASO IS;

- 1                   2.8.1.3     Provide evidence to North Sound BH-ASO, upon request, that error  
2                                   reports have been addressed;  
3                   2.8.1.4     Maintain up to date individual contact information in the HIS; and  
4                   2.8.1.5     Maintain a written Business Continuity and Disaster Recovery Plan  
5                                   (BCDRP) with an identified update process (at least annually) that  
6                                   ensures timely restoration of the HIS following total or substantial loss  
7                                   of system functionality. A copy of the plan submitted by the Provider  
8                                   through the credentialing process shall be made available upon  
9                                   request for review and audit by North Sound BH-ASO.

10  
11       2.9    **REPORT DELIVERABLE TEMPLATES**

12       Templates for all reports that the Provider is required to submit to North Sound BH-ASO  
13       are hereby incorporated in Exhibit D of this Contract. North Sound BH-ASO may update  
14       the templates from time to time, and any such updated templates will also be  
15       incorporated by reference into this Contract. The report templates are located at:  
16       <https://www.nsbhaso.org/for-providers/forms>  
17

18   2.10   **CARE COORDINATION**

19  
20       2.10.1   **Coordinate medical services.**

21       Provider shall coordinate all services for eligible individuals, including but not  
22       limited to medical services, behavioral health services and services associated  
23       with the social determinants of health as needed, or as identified by North Sound  
24       BH-ASO.

25       2.10.2   **Provision of data and information for purposes of care coordination.**

26       Provider shall cooperate with, participate in, and provide information and data in  
27       accordance to HIPAA, to support North Sound BH-ASO's care coordination  
28       activities and to meet HCA care coordination obligations.  
29

30   2.11   **BEHAVIORAL HEALTH SCREENING AND ASSESSMENT REQUIREMENTS**

31       If Provider provides Behavioral Health Services, Provider shall utilize the Global Appraisal  
32       of Individual Needs-Short Screener (GAIN-SS) and assessment process, including use of the  
33       quadrant placement. If the results of the GAIN-SS are indicative of the presence of a co-  
34       occurring disorder (COD), Provider shall consider this information in the development of  
35       the individual's treatment plan, including appropriate referrals. In addition, Provider shall  
36       implement, and maintain throughout the term of this Agreement, the Integrated COD  
37       Screening and Assessment process, including training for applicable staff. If Provider fails  
38       to implement or maintain this process, upon request of North Sound BH-ASO, Provider  
39       shall provide a corrective action plan designed to ensure compliance with the  
40       requirements of this Section. Such plan shall allow for monitoring of compliance by North  
41       Sound BH-ASO.  
42  
43

2.12 RECORDKEEPING AND CONFIDENTIALITY

2.12.1 **Maintaining Individual Medical Record**

Provider shall maintain a medical record for each individual to whom Provider renders behavioral healthcare services. Provider shall establish each individual's medical record upon the individual's first encounter with Provider. The individual's medical record shall contain all information required by state and federal law, generally accepted and prevailing professional practice, applicable government sponsored health programs, and all North Sound BH-ASO Policies and Procedures (P&Ps). Provider shall retain all such records for at least 10 years.

2.12.2 **Confidentiality of Individual Health Information**

As of the date of this Agreement, each party may be a Business Associate under HIPAA, as amended, and must comply with the Administrative Simplification Provisions of HIPAA and with the applicable provisions of the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act), including the Privacy Rule, Security Rule, Breach Notification Rule, and Enforcement Rule (the HIPAA Rules). The parties acknowledge that, in their performance under this Agreement, each shall have access to and receive from the other party information protected under HIPAA and RCW Chapter 70.02, the Washington State Health Care Information Access and Disclosure of 1991 (Protected Health Information or PHI).

2.12.3 **Health Information System**

Provider shall implement a documented health information system and a privacy security program that includes administrative, technical and physical safe guards designed to prevent the accidental or unauthorized use or disclosure of individual PHI and medical records. The information system and the privacy and security program shall, at a minimum, comply with applicable HIPAA regulations regarding the privacy and security of PHI, including but not limited to 42 CFR § 438.242; 45 CFR § 164.306(a); as well as, HIPAA privacy provisions in Title 13 of the American Recovery and Reinvestment Act of 2009 (ARRA).

2.12.4 **Delivery of Individual Care Information and Individual Access to Health Information**

Provider shall give North Sound BH-ASO, MCO, HCA and/or individuals access to individual health information including, but not limited to, medical records and billing records, for the purpose of inspection, evaluation, and audit, in accordance with the requirements of state and federal law, applicable government sponsored health programs, and North Sound BH-ASO P&P's.

2.12.5 **Federal Drug and Alcohol Confidentiality Laws**

Provider shall comply with 42 CFR Part 2, as applicable. If Provider is a Part 2 program, as defined under 42 CFR §2.11, Provider shall obtain a signed written consent that complies with the requirements of 42 CFR Part 2 from each individual, prior to disclosing the individual's Patient Identifying

Information to a MCO or HCA. For the purposes of this section, "Patient Identifying Information" shall have the same meaning as under 42 CFR §2.11. Such consent shall explicitly name the MCO and/or HCA as an authorized recipient of the individual's Patient Identifying Information. Provider shall maintain copies of each individual's consent form in accordance with federal law. North Sound BH-ASO reserves the right to audit Provider's records to ensure compliance with this Section.

## **2.13 INDIVIDUAL'S COPAYMENTS, COINSURANCE AND DEDUCTIBLES**

### **2.13.1 Third-Party Payment**

The Provider shall have a written policy regarding third-party payments that complies with provisions of North Sound BH-ASO's P&P's. The policy shall explain the process in place to pursue, in accordance with reasonable collection practices, third-party payments for individuals who are covered by other benefit plans and private pay. The Provider shall document its collections of third-party payments.

### **2.13.2 Medicaid enrollment**

The Provider shall aggressively work to convert non-Medicaid individuals to Medicaid status, including helping families to access health insurance coverage for their children under the provisions of the Children's Health Insurance Program.

### **2.13.3 Individual financial obligation**

The Provider shall provide notice to individuals of their personal financial obligations for non-covered services, and may bill individuals for non-covered services only if the Provider has:

- 2.13.3.1 Provided the individual with a full written disclosure of Provider's intent to directly bill the individual for non-covered services (including a clear statement the North Sound BH-ASO and/or the individual's assigned MCO is not financially obligated or otherwise liable to cover or provide any reimbursement, compensation, or other payment related to such non-covered services); and
- 2.13.3.2 Obtained a written acknowledgement and acceptance of financial responsibility from the individual at the time of denial and prior to services being delivered.

## **2.14 CLIENT HOLD HARMLESS**

- 2.14.1 Provider hereby agrees that in no event, including, but not limited to nonpayment by North Sound BH-ASO, North Sound BH-ASO insolvency, or breach of this contract will Provider bill, charge, collect a deposit from, seek compensation, remuneration, or reimbursement from, or have any recourse against a client or person acting on their behalf, other than North Sound BH-

ASO, for services provided pursuant to this Contract. This provision does not prohibit collection of deductibles, copayments, coinsurance and/or payment for noncovered services, which have not otherwise been paid by a primary or secondary issuer in accordance with regulatory standards for coordination of benefits, from individuals in accordance with the terms of the individual's health plan.

2.14.2 If applicable, Provider agrees in the event of North Sound BH-ASO insolvency, to continue to provide the services promised in this Contract to clients of North Sound BH-ASO for the duration of the period for which premiums on behalf of the individuals were paid to North Sound BH-ASO or until the individual's discharge from inpatient facilities, whichever time is greater.

2.14.3 Notwithstanding any other provision of this Contract, nothing in this contract shall be construed to modify the rights and benefits contained in an Individual's health plan.

2.14.4 Provider may not bill individuals for crisis services where North Sound BH-ASO denies payments because the Provider has failed to comply with the terms or conditions of this Contract.

2.14.5 Provider further agrees (i) the provisions of this subsection 2.14 shall survive termination of this contract regardless of the cause giving rise to termination and shall be construed to be for the benefit of North Sound BH-ASO individuals, and (ii) this provision supersedes any oral or written contrary agreement now existing or hereafter entered into between Provider and individuals or persons acting on their behalf.

2.14.6 If Provider contracts with other providers or facilities who agree to provide crisis services to individuals of North Sound BH-ASO with the expectation of receiving payment directly or indirectly from North Sound BH-ASO, such providers or facilities must agree to abide by the provisions of this subsection 2.14.

Willfully collecting or attempting to collect an amount from an individual knowing that collection to be in violation of the participating provider or facility contract constitutes a class C felony under RCW 48.80.030.

## **2.15 PROGRAM PARTICIPATION**

### **2.15.1 Participation in Grievance Program**

Provider shall implement a Grievance Program that complies with WAC 182-538C110 or its successors and shall participate in North Sound BH-ASO's Grievance Program and cooperate in identifying, processing, and promptly resolving all individual complaints, grievances, or inquiries.

### **2.15.2 Participation in Quality Improvement Program**

- 2.15.2.1 Provider shall develop and implement a quality management plan to improve the quality of care received.
- 2.15.2.2 Provider when requested shall cooperate and participate in the North Sound BH-ASO Quality Assessment and Performance Improvement activities identified by North Sound BH-ASO and/or HCA.

## 2.16 NOTICES

### 2.16.1 Critical Incident Reporting

Provider shall send immediate notification to North Sound BH-ASO and, when indicated, to the applicable MCO of any Critical Incident involving an individual. Notification shall be made during the business day on which Provider becomes aware of the Critical Incident. If Provider becomes aware of a Critical Incident involving an individual after business hours, Provider shall provide notice to North Sound BH-ASO and, when indicated, to the applicable MCO as soon as possible the next business day. Provider shall provide to North Sound BH-ASO and, when indicated, to the applicable MCO all available information related to a Critical Incident at the time of notification, including: a description of the event, the date and time of the incident, the incident location, incident type, information about the individuals involved in the incident and the nature of their involvement; the individual's or other involved individuals' service history with Provider; steps taken by Provider to minimize potential or actual harm; and any legally required notification made by Provider. Upon North Sound BH-ASO's request, and as additional information becomes available, Provider shall update the information provided regarding the Critical Incident and, if requested by MCO, shall prepare a written report regarding the Critical Incident, including any actions taken in response to the incident, the purpose for which such actions were taken, any implications to Provider's delivery system and efforts designed to prevent or lessen the possibility of future similar incidents. Reporting shall comport with North Sound BH-ASO Supplemental Provider Service Guide and applicable P&Ps.

### 2.16.2 Notice of sites/services change

Provider shall, prior to making a public announcement of any site or service changes, notify North Sound BH-ASO in writing and receive approval at least:

- 2.16.2.1 120 days prior to closing a Provider site or opening any additional site(s) providing services under this Agreement.
- 2.16.2.2 30 days prior to any Provider change that would significantly affect the delivery of or payment for services provided, including changes in tax identification numbers, billing addresses, or practice locations.

- 1 2.16.2.3 If Provider discontinues services or closes a site in less than 30  
2 days, Provider shall notify North Sound BH-ASO as soon as  
3 possible and prior to making a public announcement.
- 4 2.16.2.4 Provider shall notify North Sound BH-ASO of any other changes in  
5 capacity that result in the Provider being unable to meet any  
6 requirements of this Agreement. Events that affect capacity,  
7 include but are not limited to: a decrease in the number,  
8 frequency, or type of a required service to be provided; employee  
9 strike or other work stoppage related to union activities; or any  
10 changes that result in Provider being unable to provide timely,  
11 medically necessary services.
- 12 2.16.2.5 If any of the above events occurs, Provider shall submit a plan to  
13 North Sound BH-ASO and, if requested, shall meet with North  
14 Sound BH-ASO to review the plan at least 30 business days prior to  
15 the event. The plan should include the following:
- 16
- 17 2.16.2.5.1 Notification of service/site change;  
18 2.16.2.5.2 Individual notification and communication plan;  
19 2.16.2.5.3 Plan for provision of uninterrupted services by  
20 individual; and  
21 2.16.2.5.4 Any information that will be released to the media.

22

23 2.16.3 **Termination of Services**

24 Provider shall provide North Sound BH-ASO at least 120 calendar days written  
25 notice before provider, any clinic, or subcontractor ceases to provide services  
26 to individuals.

27

28 2.16.4 **Reporting Fraud**

29 Provider shall comply with RCW 48.135 concerning Insurance Fraud  
30 Reporting and shall notify North Sound BH-ASO Compliance Department of all  
31 incidents or occasions of suspected fraud, waste, or abuse involving Services  
32 provided to an individual. Provider shall report a suspected incident of fraud,  
33 waste or abuse, including a credible allegation of fraud, within five (5)  
34 business days of the date Provider first becomes aware of, or is on notice of,  
35 such activity. The obligation to report suspected fraud, waste, or abuse shall  
36 apply if the suspected conduct was perpetrated by Provider, Provider's  
37 employee, agent, subcontractor, or individual. Provider shall establish P&P's  
38 for identifying, investigating, and taking appropriate corrective action against  
39 suspected fraud, waste, or abuse. Detailed information provided to  
40 employees and subcontractors regarding fraud and abuse P&P's and the false  
41 Claims Act and the Washington false claims statutes RCW Chapter 74.66 and  
42 74.09.210. Upon request by North Sound BH-ASO, and/or HCA, Provider shall  
43 confer with the appropriate State agency prior to or during any investigation  
44 into suspected fraud, waste, or abuse.

1  
2       **2.17 PARTICIPATION IN CREDENTIALING**

3       Provider shall participate in North Sound BH-ASO's credentialing and re-credentialing  
4       process that shall satisfy, throughout the term of this Agreement, all credentialing and  
5       re-credentialing criteria established by North Sound BH-ASO. Provider shall  
6       immediately notify North Sound BH-ASO of any change in the information submitted  
7       or relied upon by Provider to achieve credentialed status. If Provider's credentialed  
8       status is revoked, suspended, or limited by North Sound BH-ASO, North Sound BH-ASO  
9       may, at its discretion, terminate this Agreement and/or reassign individuals to another  
10      provider.

11  
12      **2.18 PROVIDER TRAINING AND EDUCATION**

13      Upon the request of North Sound BH-ASO, the Provider shall participate in training  
14      when required by the North Sound BH-ASO and/or HCA.

15  
16      **2.18.1 Exception to required training**

17      Requests to allow an exception to participation in a required training must be  
18      in writing and include a plan for how the required information will be  
19      provided to targeted Provider staff;

20      **2.18.2 Safety and violence-prevention training**

21      Provider shall ensure all community behavioral health employees who work  
22      directly with individuals are provided with at least annual training on safety  
23      and violence-prevention topics described in RCW 49.19.030;

24      **2.18.3 Cultural humility training**

25      Provider shall ensure all community behavioral health employees who work  
26      for Providers are provided with at least annual training on cultural humility;

27      **2.18.4 Health Education/Training**

28      Provider shall ensure all community behavioral health employees who work  
29      directly with individuals receive Health Education/Training as requested by  
30      North Sound BH-ASO; and

31      **2.18.5 Provider Non-Solicitation**

32      Provider shall not solicit or encourage individuals to select any particular  
33      health plan for the primary purpose of securing financial gain for Provider.  
34      Nothing in this provision is intended to limit Provider's ability to fully inform  
35      individuals of all available health care treatment options or modalities.  
36



1 **ARTICLE THREE – NORTH SOUND BH-ASO OBLIGATIONS**

2 **3.1 ADMINISTRATIVE SUPPORT**

3 North Sound BH-ASO shall provide the administrative support to the North Sound  
4 Integrated Crisis Care Network (ICCN) and will collaborate with Providers in:

- 5
- 6 3.1.1 Establishing and maintaining a multispecialty provider network that is  
7 geographically distributed through the service area and promotes individual choice  
8 and access to Participating Providers;
- 9 3.1.2 Developing and supporting the workforce in the provision of active, innovative and  
10 evidence-based chronic conditions management practices;
- 11 3.1.3 Developing and implementing Participating Provider practice protocols and  
12 supports;
- 13 3.1.4 Creating alliances with other medical practices/groups and providers to help  
14 ensure the delivery of whole-person and integrated care;
- 15 3.1.5 Participating in performance measurement, including the reporting of state  
16 defined performance measures and HCA identified behavioral health measures;
- 17 3.1.6 Promoting practice transformation and outcome achievement through value-based  
18 purchasing; and
- 19 3.1.7 Providing support and training on proper coding of services and data transmissions  
20 related to encounters.

21

22 **3.2 CONTINUUM OF BEHAVIORAL HEALTH CARE**

23 North Sound BH-ASO shall contract with a network of behavioral health providers to  
24 ensure a continuum of crisis behavioral health care to achieve and demonstrate network  
25 adequacy.

26

27 **3.3 COLLECTION OF SERVICE ENCOUNTERS**

28 North Sound BH-ASO shall collect service encounters from the Participating Providers and  
29 submit them to HCA and/or MCOs.

30

31 **3.4 PAYMENT**

32 North Sound BH-ASO shall pay Provider for services provided according to the North  
33 Sound BH-ASO established rate schedule, detailed in Exhibit B. Additionally, clean claims  
34 shall be submitted in established timelines.

- 35
- 36 3.4.1 North Sound BH-ASO shall provide reasonable notice of not less than 60 days of  
37 changes that affect Provider's compensation or the delivery of health care services.

38

39 **3.5 SUBMISSION OF CLAIMS**

40 If Provider submits claims for Services rendered under this Contract, the following  
41 requirements shall apply:  
42

1           3.5.1   **Clean Claims Standards**

2           Except as agreed to by the parties on a claim-by-claim basis, North Sound BH-  
3           ASO shall pay or deny not less than (i) 95% of Clean Claims received from  
4           Provider within 30 days of receipt; (ii) 95% of all claims received from Provider  
5           within 60 days of receipt; and (iii) 99% of all Clean Claims received from Provider  
6           within 90 days of receipt.

7           3.5.2   **Clean Claim – Definition**

8           For purposes of this Section 3.5, "clean claim" means a claim that has no defect  
9           or impropriety, including any lack of any required substantiating documentation,  
10          or particular circumstances requiring special treatment that prevents timely  
11          payments from being made on the claim under this Section 3.5.

12  
13       3.6    **COORDINATION**

14          North Sound BH-ASO shall be responsible for coordinating with Participating Providers to  
15          meet the obligations identified in this Agreement.

## ARTICLE FOUR - TERM AND TERMINATION

### 4.1 TERM

This Agreement is effective on January 1, 2026, and will remain in effect for an initial term of 1 year (Initial Term), after which it will automatically renew for successive terms of 1 year each (Renewal Term), unless this Agreement is sooner terminated as provided in this Agreement or either Party gives the other Party written notice of non-renewal of this Agreement not less than 180 days prior to the end of the current term.

### 4.2 TERMINATION WITHOUT CAUSE

This Agreement may be terminated without cause by either party upon providing at least 90 days written notice to the other party.

### 4.3 TERMINATION WITH CAUSE

Either party may terminate this Agreement by providing the other party with a minimum of 10 business days prior written notice in the event the other party commits a material breach of any provision of this Agreement. Said notice must specify the nature of said material breach. The breaching party shall have 7 business days from the date of the breaching party's receipt of the foregoing notice to cure said material breach. In the event the breaching party fails to cure the material breach within said 7 business day period, this Agreement shall automatically terminate upon expiration of the 10 business days' notice period.

### 4.4 IMMEDIATE TERMINATION

Unless expressly prohibited by applicable regulatory requirements, North Sound BH-ASO may immediately suspend or terminate the participation of a Provider in any or all products or services by giving written notice thereof to Provider when North Sound BH-ASO determines that (i) based upon available information, the continued participation of the Provider appears to constitute an immediate threat or risk to the health, safety or welfare of individual(s), or (ii) Provider's fraud, malfeasance, or non-compliance with any regulatory requirements is reasonably suspected. During such suspension, the Provider shall, as directed by North Sound BH-ASO, discontinue the provision of all or a particular contracted Service to individual(s). During the term of any suspension, Provider shall notify individual(s) that their status as a Provider has been suspended. Such suspension will continue until the Provider's participation is reinstated or terminated.

### 4.5 TERMINATION DUE TO CHANGE IN FUNDING

In the event funding from HCA, MCO, State, Federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to its normal completion, either party may terminate this Contract subject to re-negotiations.

#### 4.5.1 TERMINATION PROCEDURE

The following provisions shall survive and be binding on the parties in the event this Contract is terminated:

- 4.5.1.1 Provider and any applicable subcontractors shall cease to perform any services required by this Contract as of the effective date of termination and shall comply with all reasonable instructions

1 contained in the notice of termination which are related to the transfer  
2 of individuals, distribution of property and termination of services.  
3 Each party shall be responsible only for its performance in accordance  
4 with the terms of this Contract rendered prior to the effective date of  
5 termination. Provider and any applicable subcontractors shall assist in  
6 the orderly transfer/transition of the individuals served under this  
7 Contract. Provider and any applicable subcontractors shall promptly  
8 supply all information necessary for the reimbursement of any  
9 outstanding Medicaid claims.

10 4.5.1.2 Provider and any applicable subcontractors shall immediately deliver  
11 to North Sound BH-ASO's Program Administrator or their successor, all  
12 North Sound BH-ASO assets (property) in Provider and any applicable  
13 subcontractor's possession and any property produced under this  
14 Contract. Provider and any applicable subcontractors grant North  
15 Sound BH-ASO the right to enter upon Provider and any applicable  
16 subcontractor's premises for the sole purpose of recovering any North  
17 Sound BH-ASO property that Provider and any applicable  
18 subcontractors fails to return within 10 business days of termination of  
19 this Contract. Upon failure to return North Sound BH-ASO property  
20 within 10 business days of the termination of this Contract, Provider  
21 and any applicable subcontractors shall be charged with all reasonable  
22 costs of recovery, including transportation and attorney's fees.  
23 Provider and any applicable subcontractors shall protect and preserve  
24 any property of North Sound BH-ASO that is in the possession of  
25 Provider and any applicable subcontractors pending return to North  
26 Sound BH-ASO.

27 4.5.1.3 North Sound BH-ASO shall be liable for and shall pay for only those  
28 services authorized and provided through the date of termination.  
29 North Sound BH-ASO may pay an amount agreed to by the parties for  
30 partially completed work and services, if work products are useful to or  
31 usable by North Sound BH-ASO.

32 4.5.1.4 If the Program Administrator terminates this Contract for default,  
33 North Sound BH-ASO may withhold a sum from the final payment to  
34 Provider that North Sound BH-ASO determines is necessary to protect  
35 North Sound BH-ASO against loss or additional liability occasioned by  
36 the alleged default. North Sound BH-ASO shall be entitled to all  
37 remedies available at law, in equity, or under this Contract. If it is later  
38 determined Provider was not in default, or if Provider terminated this  
39 Contract for default, Provider shall be entitled to all remedies available  
40 at law, in equity, or under this Contract.

41  
42 Should the contract be terminated by either party, North Sound BH-  
43 ASO will require the spend-down of all remaining reserves and fund  
44 balances within the termination period. Funds will be deducted from

1 the final months' payments until reserves and fund balances are spent.  
2 Should the contract be terminated by either party, Provider shall be  
3 responsible to provide all behavioral health services through the end of  
4 the month for which they have received payment.  
5

6 **4.6 TERMINATION NOTIFICATION TO INDIVIDUALS**

7 North Sound BH-ASO will inform affected individuals of any termination pursuant to this  
8 Contract in accordance with the process set forth in the applicable MCO P&P's. Individuals  
9 may be required to select another Provider contracted with North Sound BH-ASO prior to  
10 the effective date of termination of this Contract.  
11

1 **ARTICLE FIVE - FINANCIAL TERMS AND CONDITIONS**

2 **5.1 GENERAL FISCAL ASSURANCES**

3 Provider shall comply with all applicable laws and standards, including Generally Accepted  
4 Accounting Principles and maintain, at a minimum, a financial management system that is  
5 a viable, single, integrated system with sufficient sophistication and capability to  
6 effectively and efficiently process, track and manage all fiscal matters and transactions.  
7 The parties' respective fiscal obligations and rights set forth in this section shall continue  
8 after termination of this Contract until such time as the financial matters between the  
9 parties resulting from this Contract are completed.

10  
11 **5.2 FINANCIAL ACCOUNTING REQUIREMENTS**

12 Provider shall:

- 13
- 14 5.2.1 Limit Administration costs to no more than 15% of the annual revenue supporting  
15 the public behavioral health system operated by Provider. Administration costs  
16 shall be measured on a fiscal year basis and based on the information reported in  
17 the Revenue and Expenditure Reports and reviewed by North Sound BH-ASO.
- 18 5.2.2 The Provider shall establish and maintain a system of accounting and internal  
19 controls which complies with generally accepted accounting principles  
20 promulgated by the Financial Accounting Standards Board (FASB), the  
21 Governmental Accounting Standards Board (GASB), or both as is applicable to the  
22 Provider's form of incorporation.
- 23 5.2.3 Ensure all North Sound BH-ASO funds, including interest earned, provided  
24 pursuant to this Contract, are used to support the public behavioral health system  
25 within the Service Area;
- 26 5.2.4 Ensure under no circumstances are individuals charged for any covered services,  
27 including those out-of-network services purchased on their behalf;
- 28 5.2.5 Produce annual, audited financial statements upon completion and make such  
29 reports available to North Sound BH-ASO upon request.

30  
31 **5.2.5.1 Financial Reporting**

32 Provider shall provide the following reports to North Sound BH-ASO:

- 33
- 34 5.2.5.1.1 The North Sound BH-ASO shall reimburse the Provider for  
35 satisfactory completion of the services and requirements  
36 specified in this Contract and its attached exhibit(s).
- 37 5.2.5.1.2 The Provider shall submit an invoice within 30 days from  
38 the service month (i.e., services in June invoiced on or  
39 before August 1<sup>st</sup>) along with all accompanying reports as  
40 specified in the attached exhibit(s), including its final  
41 invoice and all outstanding reports. The North Sound BH-  
42 ASO shall initiate authorization for payment to the

1 Provider not more than 30 days after a timely, complete  
2 and accurate invoice is received.

3 5.2.5.1.3 The Provider shall submit its final invoice and all  
4 outstanding reports as specified in this contract and its  
5 attached exhibit(s). If the Provider's final invoice and  
6 reports are not submitted as specified in this contract and  
7 its attached exhibit(s), the North Sound BH-ASO will be  
8 relieved of all liability for payment to the Provider of the  
9 amounts set forth in said invoice or any subsequent  
10 invoice.

11  
12 5.2.5.2 **LIABILITY FOR PAYMENT AND THE PURSUIT OF THIRD-PARTY REVENUE**

13 Provider shall be responsible for developing financial processes that  
14 enable them to reasonably ensure all third-party resources available to  
15 enrollees are identified and pursued in accordance with the reasonable  
16 collection practices, which Provider applies to all other payers for  
17 services covered under this Contract. Ensure a process is in place to  
18 demonstrate all third-party resources are identified and pursued in  
19 accordance with Medicaid being the payer of last resort. North Sound  
20 BH-ASO shall actively provide Provider support in the pursuit of third-  
21 party payments for all crisis services.

22  
23 Provider shall maintain necessary records to document all third-party  
24 resources and report to North Sound BH-ASO on a biennial basis or  
25 upon the request of North Sound BH-ASO, the amount of such third-  
26 party resources collected for all service recipients during the quarter by  
27 source of payment.  
28

## ARTICLE SIX - OVERSIGHT AND REMEDIES

### 6.1 OVERSIGHT AUTHORITY

North Sound BH-ASO, HCA, DSHS, Office of the State Auditor, the Department of Health (DOH), the Comptroller General, or any of their duly-authorized representatives have the authority to conduct announced and unannounced: a) surveys, b) audits, c) reviews of compliance with licensing and certification requirements and compliance with this Contract, d) audits regarding the quality, appropriateness and timeliness of behavioral health services of Provider and subcontractors and e) audits and inspections of financial records of Provider and subcontractors.

Provider shall notify North Sound BH-ASO when an entity other than North Sound BH-ASO performs any audit described above related to any activity contained in this Contract.

In addition, North Sound BH-ASO will conduct reviews in accordance with its oversight of resource, utilization and quality management, as well as ensure Provider has the clinical, administrative and fiscal structures to enable them to perform in accordance with the terms of the contract. Such reviews may include, but are not limited to: encounter data validation, utilization reviews, clinical record reviews, program integrity, administrative structures reviews, fiscal management and contract compliance. Reviews may include desk reviews, requiring Provider to submit requested information. North Sound BH-ASO will also review any activities delegated under this contract to Provider.

### 6.2 REMEDIAL ACTION

North Sound BH-ASO may require Provider to plan and execute corrective action. Corrective Action Plan (CAP) developed by Provider must be submitted for approval to North Sound BH-ASO within 30 calendar days of notification. CAP must be provided in a format acceptable to North Sound BH-ASO. North Sound BH-ASO may extend or reduce the time allowed for corrective action depending upon the nature of the situation as determined by North Sound BH-ASO.

#### 6.2.1 CAP must include:

6.2.1.1 A brief description of the findings; and

6.2.1.2 Specific actions to be taken, a timetable, a description of the monitoring to be performed, the steps taken and responsible individuals that will reflect the resolution of the situation.

#### 6.2.2 CAP may:

Require modification of any P&P's by Provider relating to the fulfillment of its obligations pursuant to this Contract.



1           6.2.3    CAP is subject to approval by North Sound BH-ASO, which may:

2  
3                   6.2.3.1    Accept the plan as submitted;

4                   6.2.3.2    Accept the plan with specified modifications;

5                   6.2.3.3    Request a modified plan; or

6                   6.2.3.4    Reject the plan.

7  
8           6.2.4    Provider agrees North Sound BH-ASO may initiate remedial action as outlined in  
9                   subsection (6.2.5) below if North Sound BH-ASO determines any of the following  
10                  situations exist:

11  
12                   6.2.4.1    If a problem exists that poses a threat to the health or safety of any  
13                                person or poses a threat of property damage/an incident has occurred  
14                                that resulted in injury or death to any person/resulted in damage to  
15                                property.

16                   6.2.4.2    Provider has failed to perform any of the behavioral health services  
17                                required in this Contract, which includes the failure to maintain the  
18                                required capacity as specified by North Sound BH-ASO to ensure  
19                                enrolled individuals receive medically necessary services, including  
20                                delegated functions; except, that no remedial action pursuant to  
21                                subsection (6.2.5) hereof shall be taken if such failure to maintain  
22                                required capacity is due to any interruption in, or depletion of the  
23                                available amount of money to Provider as described in Exhibit B of this  
24                                contract for purposes of performing services under this contract;  
25                                however, in such an instance, North Sound BH-ASO may terminate all or  
26                                part of this contract on as little as 30 days written notice.

27                   6.2.4.3    Provider has failed to develop, produce and/or deliver to North Sound  
28                                BH-ASO any of the statements, reports, data, data corrections,  
29                                accountings, claims and/or documentation described herein, in  
30                                compliance with all the provisions of this Contract.

31                   6.2.4.4    Provider has failed to perform any administrative function required  
32                                under this Contract, including delegated functions. For the purposes of  
33                                this section, "administrative function" is defined as any obligation other  
34                                than the actual provision of behavioral health services.

35                   6.2.4.5    Provider has failed to implement corrective action required by the state  
36                                and within North Sound BH-ASO prescribed timeframes.

37  
38           6.2.5    North Sound BH-ASO may impose any of the following remedial actions in  
39                   response to findings of situations as outlined above.  
40

- 1                   6.2.5.1   Withhold two (2%) percent of the next monthly payment and each  
2                                   monthly payment thereafter until the corrective action has achieved  
3                                   resolution. North Sound BH-ASO, at its sole discretion, may return a  
4                                   portion or all of any payments withheld once satisfactory resolution has  
5                                   been achieved.  
6                   6.2.5.2   Compound withholdings identified above by an additional one-half of  
7                                   one percent (1/2 of 2%) for each successive month during which the  
8                                   remedial situation has not been resolved.  
9                   6.2.5.3   Revoke delegation of any function delegated under this contract.  
10                  6.2.5.4   Deny any incentive payment to which Provider might otherwise have  
11                                   been entitled under this Contract or any other arrangement by which  
12                                   DBHR provides incentives.  
13                  6.2.5.5   Termination for Default, as outlined in this Contract.  
14

15   6.3   **NOTICE REQUIREMENTS**

16   Whenever this Contract provides for notice to be provided by one (1) party to another,  
17   such notice shall be in writing and directed to the chief executive office of the Provider  
18   and the project representative of the County department specified on page one (1) of this  
19   Contract. Any time within which a party must take some action shall be computed from  
20   the date that the notice is received by said party.  
21

## ARTICLE SEVEN - GENERAL TERMS AND CONDITIONS FOR CONTRACTOR

### 7.1 BACKGROUND

North Sound BH-ASO is an entity formed by inter-local agreement between Island, San Juan, Skagit, Snohomish and Whatcom Counties, each county authority is recognized by the Director of HCA (Director). These counties entered into an inter-local agreement to allow North Sound BH-ASO to contract with the Director pursuant to RCW 71.24.025(18), to operate a single managed system of services for persons with behavioral illness living in the service area covered by Island, San Juan, Skagit, Snohomish and Whatcom Counties (Service Area). North Sound BH-ASO is party to an interagency agreement with the Director, pursuant to which North Sound BH-ASO has agreed to provide integrated community support, crisis response services to people needing such services in its Service Area. North Sound BH-ASO, through this Contract, is subcontracting with Provider for the provision of specific behavioral health services as required by the agreement with the Director. Provider, by signing this Contract, attests it is willing and able to provide such services in the Service Area.

### 7.2 MUTUAL COMMITMENTS

The parties to this Contract are mutually committed to the development of an efficient, cost effective, integrated, person-centered, age specific recovery and resilience model approach to the delivery of quality community behavioral health services. To that end, the parties are mutually committed to maximizing the availability of resources to provide needed behavioral health services in the Service Area, maximizing the portion of those resources used for the provision of direct services and minimizing duplication of effort.

### 7.3 ASSIGNMENT

Except as otherwise provided within this Contract, this Contract may not be assigned, delegated, or transferred by Provider without the express written consent of North Sound BH-ASO and any attempt to transfer or assign this Contract without such consent shall be void. The terms "assigned", "delegated", or "transferred" shall include change of business structure to a limited liability company of any Provider Member or Affiliate Agency.

### 7.4 AUTHORITY

Concurrent with the execution of this Contract, Provider shall furnish North Sound BH-ASO with a copy of the explicit written authorization of its governing body to enter into this Contract and accept the financial risk and responsibility to carry out all terms of this Contract including the ability to pay for all expenses incurred during the contract period. Likewise, concurrent with the execution of this Contract, North Sound BH-ASO shall furnish, upon request, Provider with a written copy of the motion, resolution, or ordinance passed by North Sound BH-ASO's County Authorities Executive Committee authorizing North Sound BH-ASO to execute this Contract.

1           **7.5 COMPLIANCE WITH APPLICABLE LAWS, REGULATIONS AND OPERATIONAL POLICIES**

2           The parties shall comply with all relevant state or federal law, policy, directive, or  
3           government sponsored program requirements relating to the subject matter of this  
4           Agreement. The provisions of this Agreement shall be construed in a manner that reflects  
5           consistency and compliance with such laws, policies and directives. Without limiting the  
6           generality of the foregoing, the parties shall comply with applicable provisions of this  
7           Agreement and the Supplemental Provider Service Guide, incorporated herein:  
8

- 9           7.5.1 Title XIX and Title XXI of the Social Security Act (SSA) and Title 42 CFR;  
10          7.5.2 All applicable Office of the Insurance Commissioner (OIC) statutes and regulations;  
11          7.5.3 Americans with Disabilities Act (ADA) of 1990;  
12          7.5.4 Title VI of the Civil Rights Act of 1964;  
13          7.5.5 Age Discrimination Act of 1975;  
14          7.5.6 All local, State and Federal professional and facility licensing and certification  
15               requirements/standards that apply to services performed under the terms of this  
16               Contract;  
17          7.5.7 The Patient Protection and Affordable Care Act (PPACA or ACA);  
18          7.5.8 All applicable standards, orders, or requirements issued under Section 306 of the  
19               Clean Air Act (42 US 1857(h)), Section 508 of the Clean Water Act (33 US 1368),  
20               Executive Order 11738 and Environmental Protection Agency (EPA) regulations  
21               (40 CFR Part 15), which prohibit the use of facilities included on the EPA List of  
22               Violating Facilities. Any violations shall be reported to HCA/DSHS, DHHS and the  
23               EPA.  
24          7.5.9 Any applicable mandatory standards and policies relating to energy efficiency,  
25               which are contained in the State Energy Conservation Plan, issued in compliance  
26               with the federal Energy Policy and Conservation Act;  
27          7.5.10 Those specified in RCW Title 18 for professional licensing;  
28          7.5.11 Reporting of abuse as required by RCW 26.44.030;  
29          7.5.12 Industrial insurance coverage as required by RCW Title 51;  
30          7.5.13 RCW 38.52, 70.02, 71.05, 71.24 and 71.34;  
31          7.5.14 WAC 246-341 and 388-865;  
32          7.5.15 Provider must ensure it does not: a) operate any physician incentive plan as  
33               described in 42 CFR §422.208; and b) does not Contract with any subcontractor  
34               operating such a plan.  
35          7.5.16 HCA/MCO Quality Strategy;  
36          7.5.17 State of Washington behavioral health system mission statement, value  
37               statement and guiding principles for the system, hereto as Exhibit D;  
38          7.5.18 Office of Management and Budget (OMB) Circulars, Budget, Accounting and  
39               Reporting System (BARS) Manual and BARS Supplemental Behavioral Health  
40               Instructions;  
41          7.5.19 Any applicable federal and state laws that pertain to individual's rights. Provider  
42               shall ensure its staff takes those rights into account when furnishing services to  
43               individuals.

- 1 7.5.20 42 United States Code (USC) 1320a-7 and 1320a-7b (Section 1128 and 1128(b) of  
2 the SSA), which prohibits making payments directly or indirectly to physicians or  
3 other providers as an inducement to reduce or limit behavioral health services  
4 provided to individuals;  
5 7.5.21 Any P&P's developed by DSHS/HCA which governs the spend-down of individual's  
6 assets;  
7 7.5.22 Provider and any subcontractors must comply with 42-USC 1396u-2 and must not  
8 knowingly have a director, officer, partner, or person with a beneficial ownership  
9 of more than five (5%) of Provider, BHA or subcontractor's equity, or an  
10 employee, Provider, or consultant who is significant or material to the provision of  
11 services under this Contract, who has been, or is affiliated with someone who has  
12 been, debarred, suspended, or otherwise excluded by any federal agency.  
13 7.5.23 Federal and State non-discrimination laws and regulations;  
14 7.5.24 HIPAA (45 CFR parts 160-164);  
15 7.5.25 Confidentiality of Substance Use Disorder (SUD) 42 CFR Subchapter A, Part 2;  
16 7.5.26 HCA-CIS Data Dictionary and its successors;  
17 7.5.27 Federal funds must not be used for any lobbying activities.  
18 7.5.28 Mental Health Parity and Addiction Equity Act (MHPAEA) and final rule.  
19

20 If Provider is in violation of a federal law or regulation and Federal Financial Participation is  
21 recouped from North Sound BH-ASO, Provider shall reimburse the federal amount to North  
22 Sound BH-ASO within 20 days of such recoupment.  
23

24 Upon notification from HCA/MCO, North Sound BH-ASO shall notify Provider in writing of  
25 changes/modifications in HCA contract requirements.  
26

## 27 7.6 **COMPLIANCE WITH NORTH SOUND BH-ASO OPERATIONAL GUIDE**

28 Provider shall comply with all North Sound BH-ASO Supplemental Provider Service Guide  
29 and operational policies that pertain to the delivery of services under this Contract that  
30 are in effect when the Contract is signed or come into effect during the term of the  
31 Contract. North Sound BH-ASO shall notify Provider of any proposed change in federal or  
32 state requirements affecting this Contract immediately upon North Sound BH-ASO  
33 receiving knowledge of such change.  
34

## 35 7.7 **CONFIDENTIALITY OF PERSONAL INFORMATION**

36 Provider shall protect all Personal Information, records and data from unauthorized  
37 disclosure in accordance with 42 CFR §431.300 through §431.307, RCWs 70.02, 71.05,  
38 71.34 and for individuals receiving SUD services, in accordance with 42 CFR Part 2 and  
39 WAC 246-341. Provider shall have a process in place to ensure all components of its  
40 provider network and system understand and comply with confidentiality requirements  
41 for publicly funded behavioral health services. Pursuant to 42 CFR §431.301 and  
42 §431.302, personal information concerning applicants and recipients may be disclosed for  
43 purposes directly connected with the administration of this Contract and the State  
44 Medicaid Plan. Provider shall read and comply with all HIPAA policies.

1  
2       **7.8   CONTRACT PERFORMANCE/ENFORCEMENT**

3       North Sound BH-ASO shall be vested with the rights of a third-party beneficiary, including  
4       the "cut through" right to enforce performance should Provider be unwilling or unable to  
5       enforce action on the part of its subcontractor(s). In the event Provider dissolves or  
6       otherwise discontinues operations, North Sound BH-ASO may, at its sole option, assume  
7       the right to enforce the terms and conditions of this Contract directly with subcontractors;  
8       provided North Sound BH-ASO keeps Provider reasonably informed concerning such  
9       enforcement. Provider shall include this clause in its contracts with its subcontractors. In  
10      the event of the dissolution of Provider, North Sound BH-ASO's rights in indemnification  
11      shall survive.

12  
13      **7.9   COOPERATION**

14      The parties to this Contract shall cooperate in good faith to effectuate the terms and  
15      conditions of this Contract.

16  
17      **7.10   DEBARMENT CERTIFICATION**

18      The Provider, by signature to this Contract, certifies that the Contractor is not presently  
19      debarred, suspended, proposed for Debarment, declared ineligible or voluntarily excluded  
20      in any Washington State or federal department or agency from participating in  
21      transactions (debarred).

22  
23      The Provider agrees to include the above requirement in any and all Subcontracts into  
24      which it enters concerning the performance of services hereunder, and also agrees that it  
25      shall not employ debarred individuals or Subcontract with any debarred providers,  
26      persons, or entities.

27  
28      The Provider shall immediately notify North Sound BH-ASO if, during the term of this  
29      Contract, the Provider becomes debarred. North Sound BH-ASO may immediately  
30      terminate this Contract by providing Provider written notice in accord with Subsection 6.3  
31      of this Contract if the Provider becomes debarred during the term hereof

32  
33      **7.11   EXCLUDED PARTIES**

34      Provider is prohibited from paying with funds received under this Contract for goods and  
35      services furnished, ordered, or prescribed by excluded individuals and entities SSA section  
36      1903(i)(2) of the Act; 42 CFR 455.104, 455.106 and 1001.1901(b).

37  
38      Provider shall monitor for excluded individuals and entities by:

- 39  
40  
41  
42           7.11.1   Screening Provider and subcontractor's employees and individuals and entities  
43                    with an ownership or control interest for excluded individuals and entities prior  
44                    to entering into a contractual or other relationship where the individual or

entity would benefit directly or indirectly from funds received under this Contract.

7.11.2 Screening monthly newly added Provider and subcontractor's employees and individuals and entities with an ownership or control interest for excluded individuals and entities that would benefit directly or indirectly from funds received under this Contract.

7.11.3 Screening monthly Provider and subcontractor's employees and individuals and entities with an ownership or control interest that would benefit from funds received under this Contract for newly added excluded individuals and entities.

Report to North Sound BH-ASO:

7.11.4 Any excluded individuals and entities discovered in the screening within 10 business days;

7.11.5 Any payments made by Provider that directly or indirectly benefit excluded individuals and entities and the recovery of such payments;

7.11.6 Any actions taken by Provider to terminate relationships with Provider and subcontractor's employees and individuals with an ownership or control interest discovered in the screening;

7.11.7 Any Provider and subcontractor's employees and individuals with an ownership or control interest convicted of any criminal or civil offense described in SSA section 1128 within 10 business days of Provider becoming aware of the conviction;

7.11.8 Any subcontractor terminated for cause within 10 business days of the effective date of termination to include full details of the reason for termination;

7.11.9 Any Provider and subcontractor's individuals and entities with an ownership or control interest.

Provider must provide a list with details of ownership and control no later than 30 days from the date of ratification and shall keep the list up-to-date thereafter.

Provider will not make any payments for goods or services that directly or indirectly benefit any excluded individual or entity. Provider will immediately recover any payments for goods and services that benefit excluded individuals and entities it discovers.

Provider will immediately terminate any employment, contractual and control relationships with an excluded individual and entity it discovers.

Civil monetary penalties may be imposed against Provider if it employs or enters into a contract with an excluded individual or entity to provide goods or services to enrollees (SSA section 1128A(a) and 42 CFR 1003.102(a)(2)).

An individual or entity is considered to have an ownership or control interest if they have

direct or indirect ownership of five percent (5%) or more, or are a managing employee (i.e., a general manager, business manager, administrator, or director) who exercises operational or managerial control or who directly or indirectly conducts day-to-day operations (SSA section 1126(b), 42 CFR 455.104(a) and 1001.1001(a)(1)).

In addition, if North Sound BH-ASO/MCO/HCA notifies Provider that an individual or entity is excluded from participation by HCA, Provider shall terminate all beneficial, employment, contractual and control relationships with the excluded individual or entity immediately.

**7.12 DECLARATION THAT INDIVIDUALS UNDER THE MEDICAID AND OTHER BEHAVIORAL HEALTH PROGRAMS ARE NOT THIRD-PARTY BENEFICIARIES UNDER THIS CONTRACT**

Although North Sound BH-ASO, Provider and subcontractors mutually recognize that services under this Contract may be provided by Provider and subcontractors to individuals under the Medicaid program, RCW 71.05 and 71.34 and the Community Behavioral Health Services Act, RCW 71.24, it is not the intention of either North Sound BH-ASO or Provider, that such individuals, or any other persons, occupy the position of intended third-party beneficiaries of the obligations assumed by either party to this Contract. Such third parties shall have no right to enforce this Contract.

**7.13 EXECUTION, AMENDMENT AND WAIVER**

This Contract shall be binding on all parties only upon signature by authorized representatives of each party. This Contract or any provision may be amended during the contract period, if circumstances warrant, by a written amendment executed by all parties. Only North Sound BH-ASO's Program Administrator or designee has authority to waive any provision of this Contract on behalf of North Sound BH-ASO.

**7.14 HEADINGS AND CAPTIONS**

The headings and captions used in this Contract are for reference and convenience only and in no way define, limit, or decide the scope or intent of any provisions or sections of this Contract.

**7.15 INDEMNIFICATION**

Provider shall be responsible for and shall indemnify and hold North Sound BH-ASO harmless (including all costs and attorney fees) from all claims for personal injury, property damage and/or disclosure of confidential information, including claims against North Sound BH-ASO for the negligent hiring, retention and/or supervision of Provider and/or from the imposition of governmental fines or penalties resulting from the acts or omissions of Provider and its subcontractors related to the performance of this contract. North Sound BH-ASO shall be responsible and shall indemnify and hold Provider harmless (including all costs and attorney fees) from all claims for personal injury, property damage and disclosure of confidential information and from the imposition of governmental fines or penalties resulting from the acts or omissions of North Sound BH-ASO. Except to the extent caused by the gross negligence and/or willful misconduct of North Sound BH-ASO, Provider shall indemnify and hold North Sound BH-ASO harmless from any claims made by



non-participating BHAs related to the provision of services under this Contract. For the purposes of these indemnifications, the Parties specifically and expressly waive any immunity granted under the Washington Industrial Insurance Act, RCW Title 51. This waiver has been mutually negotiated and agreed to by the Parties. The provision of this section shall survive the expiration or termination of the Contract.

**7.16 INDEPENDENT CONTRACTOR FOR NORTH SOUND BH-ASO**

The parties intend that an independent contractor relationship be created by this contract. Provider acknowledges that Provider, its employees, or subcontractors are not officers, employees, or agents of North Sound BH-ASO. Provider shall not hold Provider, Provider's employees and subcontractors out as, nor claim status as, officers, employees, or agents of North Sound BH-ASO. Provider shall not claim for Provider, Provider's employees, or subcontractors any rights, privileges, or benefits which would accrue to an employee of North Sound BH-ASO. Provider shall indemnify and hold North Sound BH-ASO harmless from all obligations to pay or withhold Federal or State taxes or contributions on behalf of Provider, Provider's employees and subcontractors unless specified in this Contract.

**7.17 INSURANCE**

North Sound BH-ASO certifies it is a member of Washington Governmental Risk Pool for all exposure to tort liability, general liability, property damage liability and vehicle liability, if applicable, as provided by RCW 43.19.

By the date of execution of this Contract and post 15 days renewal of said contract, the Provider shall procure and maintain insurance for the duration of this Contract, Provider shall carry Commercial General Liability (CGL) Insurance to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - \$2,000,000; General Aggregate - \$4,000,000; shall include liability arising out of premises, operations, independent contractors, personal injury, advertising injury, and liability assumed under an insured contract. The costs of such insurance shall be paid by the Provider or subcontractor. The Provider may furnish separate certificates of insurance and policy endorsements for each subcontractor as evidence of compliance with the insurance requirements of this Contract. The Provider is responsible for ensuring compliance with all of the insurance requirements stated herein. Failure by the Provider, its agents, employees, officers, subcontractors, providers, and/or provider subcontractors to comply with the insurance requirements stated herein shall constitute a material breach of this Contract. All non-risk pool policies shall name North Sound BH-ASO as a covered entity under said policy(s).

**7.18 INTEGRATION**

This Contract, including Exhibits contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.

1       7.19   **MAINTENANCE OF RECORDS**

2       Provider shall prepare, maintain and retain accurate records, including appropriate  
3       medical records and administrative and financial records, related to this Agreement and to  
4       Services provided hereunder in accordance with industry standards, applicable federal and  
5       state statutes and regulations, and state and federal sponsored health program  
6       requirements. Such records shall be maintained for the maximum period required by  
7       federal or state law. North Sound BH-ASO shall have continued access to Provider's  
8       records as necessary for North Sound BH-ASO to perform its obligations hereunder, to  
9       comply with federal and state laws and regulations, and to ensure compliance with  
10      applicable accreditation and HCA requirements.

11  
12      Provider shall completely and accurately report encounter data to North Sound BH-ASO  
13      and shall certify the accuracy and completeness of all encounter data submitted. Provider  
14      shall ensure that it and all of its subcontractors that are required to report encounter data,  
15      have the capacity to submit all data necessary to enable the North Sound BH-ASO to meet  
16      the reporting requirements in the Encounter Data Transaction Guide published by HCA, or  
17      other requirements HCA may develop and impose on North Sound BH-ASO or Provider.

18  
19      Upon North Sound BH-ASO's request or under North Sound BH-ASO's state and federal  
20      sponsored health programs and associated contracts, Provider shall provide to North  
21      Sound BH-ASO direct access and/or copies of all information, encounter data, statistical  
22      data, and treatment records pertaining to Members who receive Services hereunder, or in  
23      conjunction with claims reviews, quality improvement programs, grievances and appeals  
24      and peer reviews.

25  
26      7.20   **NOTICE OF AMENDMENT**

27      Except when a longer period is requested by applicable law, North Sound BH-ASO may  
28      amend this Agreement upon 30 days prior written notice to Provider. If Provider does not  
29      deliver to North Sound BH-ASO a written notice of rejection of the amendment within that  
30      30-day period, the amendment shall be deemed accepted by and shall be binding upon  
31      Provider.

32  
33      7.21   **NO WAIVER OF RIGHTS**

34      A failure by either party to exercise its rights under this Contract shall not preclude that  
35      party from subsequent exercise of such rights and shall not constitute a waiver of any  
36      other rights under this Contract unless stated to be such in writing signed by an authorized  
37      representative of the party and attached to the original Contract.

38  
39      Waiver of any breach of any provision of this Contract shall not be deemed to be a waiver  
40      of any subsequent breach and shall not be construed to be a modification of the terms  
41      and conditions of this Contract.  
42

1       7.22   **ONGOING SERVICES**

2       Provider and its subcontractors shall ensure in the event of labor disputes or job actions,  
3       including work slowdowns, such as “sick outs”, or other activities within its service BHA  
4       network, uninterrupted services shall be available as required by the terms of this  
5       Contract.

6  
7       7.23   **ORGANIZATIONAL CHANGES**

8       The Provider shall provide North Sound BH-ASO with ninety (90) calendar days’ prior  
9       written notice of any change in the Provider’s ownership or legal status. The Provider shall  
10      provide North Sound BH-ASO written notice of any changes to the Provider’s executive  
11      officers, executive board members, or medical directors within seven (7) Business Days.

12  
13      7.24   **OVERPAYMENTS**

14      In the event Provider fails to comply with any of the terms and conditions of this Contract  
15      and results in an overpayment, North Sound BH-ASO may recover the amount due HCA,  
16      MCO, or other federal or state agency subject to dispute resolution as set forth in the  
17      contract. In the case of overpayment, Provider shall cooperate in the recoupment process  
18      and return to North Sound BH-ASO the amount due upon demand.

19  
20      7.25   **OWNERSHIP OF MATERIALS**

21      The parties to this Contract hereby mutually agree that if any patentable or copyrightable  
22      material or article should result from the work described herein, all rights accruing from  
23      such material or article shall be the sole property of North Sound BH-ASO. The North  
24      Sound BH-ASO agrees to and does hereby grant to the Provider, irrevocable, nonexclusive,  
25      and royalty-free license to use, according to law, any material or article and use any  
26      method that may be developed as part of the work under this Contract.

27  
28      The foregoing products license shall not apply to existing training materials, consulting  
29      aids, checklists, and other materials and documents of the Provider which are modified for  
30      use in the performance of this Contract.

31  
32      The foregoing provisions of this section shall not apply to existing training materials,  
33      consulting aids, checklists, and other materials and documents of the Provider that are not  
34      modified for use in the performance of this Contract.

35  
36      7.26   **PERFORMANCE**

37      Provider shall furnish the necessary personnel, materials/behavioral health services and  
38      otherwise do all things for, or incidental to, the performance of the work set forth here  
39      and as attached. Unless specifically stated, Provider is responsible for performing or  
40      ensuring all fiscal and program responsibilities required in this contract. No subcontract  
41      will terminate the legal responsibility of Provider to perform the terms of this Contract.

1       7.27   **RESOLUTION OF DISPUTES**

2       Each Party shall cooperate in good faith and deal fairly in its performance hereunder to  
3       accomplish the Parties' objectives and avoid disputes. The Parties will promptly meet and  
4       confer to resolve any problems that arise. If a dispute is not resolved, the Parties will  
5       participate in and equally share the expense of a mediation conducted by a neutral third-  
6       party professional prior to initiating litigation or arbitration. If the dispute is not resolved  
7       through mediation, the parties agree to litigate their dispute in Skagit County Superior  
8       Court. The prevailing party shall be awarded its reasonable attorneys' fees, and costs and  
9       expenses incurred. This Agreement shall be governed by laws of the State of Washington,  
10      both as to interpretation and performance.  
11

12      7.28   **SEVERABILITY AND CONFORMITY**

13      The provisions of this Contract are severable. If any provision of this Contract, including  
14      any provision of any document incorporated by reference is held invalid by any court, that  
15      invalidity shall not affect the other provisions of this Contract and the invalid provision  
16      shall be considered modified to conform to existing law.  
17

18      7.29   **SINGLE AUDIT ACT**

19      If Provider or its subcontractor is a subrecipient of Federal awards as defined by OMB  
20      Uniform Guidance Subpart F, Provider and its subcontractors shall maintain records that  
21      identify all Federal funds received and expended. Such funds shall be identified by the  
22      appropriate OMB Catalog of Federal Domestic Assistance titles and numbers, award  
23      names, award numbers, and award years (if awards are for research and development), as  
24      well as, names of the Federal agencies. Provider and its subcontractors shall make  
25      Provider and its subcontractor's records available for review or audit by officials of the  
26      Federal awarding agency, the General Accounting Office and DSHS. Provider and its  
27      subcontractors shall incorporate OMB Uniform Guidance Subpart F audit requirements  
28      into all contracts between Provider and its subcontractors who are sub recipients.  
29      Provider and its subcontractors shall comply with any future amendments to OMB  
30      Uniform Guidance Subpart F and any successor or replacement Circular or regulation.  
31

32      If Provider/subcontractors are a sub recipient and expends \$750,000 or more in Federal  
33      awards from any/all sources in any fiscal year, Provider and applicable subcontractors shall  
34      procure and pay for a single or program-specific audit for that fiscal year. Upon  
35      completion of each audit, Provider and applicable subcontractors shall submit to North  
36      Sound BH-ASO's Program Administrator the data collection form and reporting package  
37      specified in OMB Uniform Guidance Subpart F, reports required by the program-specific  
38      audit guide, if applicable and a copy of any management letters issued by the auditor.  
39

40      For purposes of "sub recipient" status under the rules of OMB Uniform Guidance Subpart  
41      F, Medicaid payments to a sub recipient for providing patient care services to Medicaid  
42      eligible individuals are not considered Federal awards expended under this part of the rule  
43      unless a State requires the fund to be treated as Federal awards expended because  
44      reimbursement is on a cost-reimbursement basis.

1  
2     **7.30 SUBCONTRACTS**

3     Provider may subcontract services to be provided under this Contract subject to the  
4     following requirements.  
5

6     7.30.1   The Provider shall not assign or subcontract any portion of this Contract or  
7               transfer or assign any claim arising pursuant to this Contract without the written  
8               consent of North Sound BH-ASO Said consent must be sought in writing by the  
9               Provider not less than 15 days prior to the date of any proposed assignment.

10    7.30.2   Provider shall be responsible for the acts and omissions of any subcontractor.

11    7.30.3   Provider must ensure the subcontractor neither employs any person nor  
12               contracts with any person or BHA excluded from participation in federal health  
13               care programs under either 42 USC 1320a-7 (§§1128 or 1128A SSA) or debarred  
14               or suspended per this Contract's General Terms and Conditions.

15    7.30.4   Provider shall require subcontractors to comply with all applicable federal and  
16               state laws, regulations and operational policies as specified in this Contract.

17    7.30.5   Provider shall require subcontractors to comply with all applicable North Sound  
18               BH-ASO operational policies as applicable.

19    7.30.6   Subcontracts for the provision of behavioral health services must require  
20               subcontractors to provide individuals access to translated information and  
21               interpreter services.

22    7.30.7   Provider shall ensure a process is in place to demonstrate all third-party  
23               resources are identified and pursued.

24    7.30.8   Provider shall oversee, be accountable for and monitor all functions and  
25               responsibilities delegated to a subcontractor for conformance with any  
26               applicable statement of work in this Contract on an ongoing basis including  
27               written reviews.

28    7.30.9   Provider will monitor performance of the subcontractors on an annual basis and  
29               notify North Sound BH-ASO of any identified deficiencies or areas for  
30               improvement requiring corrective action by Provider.

31    7.30.10   The Provider agrees to include the following language verbatim in every  
32               subcontract for services which relate to the subject matter of this Contract:  
33               "Subcontractor shall protect, defend, indemnify, and hold harmless North Sound  
34               BH-ASO its officers, employees and agents from any and all costs, claims,  
35               judgments, and/or awards of damages arising out of, or in any way resulting from  
36               the negligent act or omissions of subcontractor, its officers, employees, and/or  
37               agents in connection with or in support of this Contract. Subcontractor expressly  
38               agrees and understands that North Sound BH-ASO is a third-party beneficiary to  
39               this Contract and shall have the right to bring an action against subcontractor to  
40               enforce the provisions of this paragraph."

41  
42               Those written subcontracts shall:  
43

- 1 7.30.11 Require subcontractors to hold all necessary licenses, certifications/permits as  
2 required by law for the performance of the services to be performed under this  
3 Contract;  
4 7.30.12 Require subcontractors to notify Provider in the event of a change in status of  
5 any required license or certification;  
6 7.30.13 Include clear means to revoke delegation, impose corrective action, or take other  
7 remedial actions if the subcontractor fails to comply with the terms of the  
8 subcontract;  
9 7.30.14 Require the subcontractor to correct any areas of deficiencies in the  
10 subcontractor's performance that are identified by Provider, North Sound BH-  
11 ASO/HCA;  
12 7.30.15 Require best efforts to provide written or oral notification within 15 business  
13 days of termination of a Primary Care Provider (PCP) to individuals currently  
14 open for services who had received a service from the affected PCP in the  
15 previous 60 days. Notification must be verifiable in the individual's medical  
16 record at the subcontractor.  
17

18 **7.31 SURVIVABILITY**

19 The terms and conditions contained in this Contract by their sense and context are  
20 intended to survive the expiration of this Contract and shall so survive. Surviving terms  
21 include but are not limited to: Financial Terms and Conditions, Single Audit Act, Contract  
22 Performance and Enforcement, Confidentiality of Individual Information, Resolution of  
23 Disputes, Indemnification, Oversight Authority, Maintenance of Records, Ownership of  
24 Materials and Contract Administration Warranties and Survivability.  
25

26 **7.32 TREATMENT OF INDIVIDUAL'S PROPERTY**

27 Unless otherwise provided in this Contract, Provider shall ensure any adult individual  
28 receiving services from Provider under this Contract has unrestricted access to the  
29 individual's personal property. Provider shall not interfere with any adult individual's  
30 ownership, possession, or use of the individual's property unless clinically indicated.  
31 Provider shall provide individuals under age 18 with reasonable access to their personal  
32 property that is appropriate to the individual's age, development and needs. Upon  
33 termination of this Contract, Provider shall immediately release to the individual and/or  
34 guardian or custodian all the individual's personal property.  
35

36 **7.33 WARRANTIES**

37 The parties' obligations are warranted and represented by each to be individually binding  
38 for the benefit of the other party. Provider warrants and represents it is able to perform  
39 its obligations set forth in this Contract and such obligations are binding upon Provider and  
40 other subcontractors for the benefit of North Sound BH-ASO.  
41

42 **7.34 CONTRACT CERTIFICATION**

43 By signing this Contract, the Provider certifies that in addition to agreeing to the terms and  
44 conditions provided herein, the Provider certifies that it has read and understands the

1  
2  
3

contracting requirements and agrees to comply with all of the contract terms and conditions detailed on this contract and exhibits incorporated herein by reference.

1 The Program Administrator for North Sound BH-ASO, LLC is:

2  
3 JanRose Ottaway Martin, Executive Director  
4 North Sound BH-ASO  
5 2021 E. College Way, Suite 101  
6 Mount Vernon, WA 98273  
7

8 The Program Administrator for Whatcom County is:

9  
10 Satpal Sidhu, County Executive  
11 Whatcom County  
12 509 Girard Street  
13 Bellingham, WA 98225  
14

15 Changes shall be provided to the other party in writing within 10 business days.

16  
17 IN WITNESS WHEREOF, the parties hereby agree to the terms and conditions of this Contract:

18  
19  
20 **NORTH SOUND BH-ASO**

**WHATCOM COUNTY**

21  
22  
23  
24 *Lindsay Lopes 12/26/2025*

25  
26 Lindsay Lopes  
27 Deputy Director

Date

\_\_\_\_\_  
28 Satpal Sidhu  
County Executive

Date



PROGRAM APPROVAL: \_\_\_\_\_  
Malora Christensen, Response Systems Manager Date

DEPARTMENT HEAD APPROVAL: \_\_\_\_\_  
Charlene Ramont, Assistant Director Date  
Whatcom County Health and Community Services

APPROVAL AS TO FORM: \_\_\_\_\_  
Kimberly A. Thulin, Senior Civil Deputy Prosecutor Date

**CONTRACTOR INFORMATION:**

**North Sound Behavioral Health Administrative Services Organization**  
2021 E College Way, Suite 101  
Mt Vernon, WA 98273  
800-684-3555



North Sound BH-ASO  
2021 E. College Way, Suite 101, Mt. Vernon, WA 98273  
Phone: (360) 416-7013 Fax: (360) 899-4754  
[www.nsbhaso.org](http://www.nsbhaso.org)

## EXHIBIT A: SCHEDULE OF SERVICES

PROVIDER: WHATCOM COUNTY

CONTRACT: NS BH-ASO-WHATCOM COUNTY-ICN-26

### Identification of Contracted Services

Provider shall provide behavioral health covered crisis services, as indicated in the Contracted Services Grid below, within the scope of Provider's business and practice, in accordance with the Island County Human Services Base Provider Agreement, North Sound Behavioral Health Administrative Services Organization (North Sound BH-ASO) Behavioral Health Policies and Procedures, Supplemental Provider Service Guide, North Sound BH-ASO and Health Care Authority (HCA) standards, the terms, conditions and eligibility outlined in the Contract and/or Exhibits, and the requirements of any applicable government sponsored program.

### Contracted Services Grid

Contracted Timeframe	Service	Supplemental Provider Service Guide Reference (click <a href="#">here</a> )
<i>Outpatient Services (Within Available Resources)</i>		
	Mental Health Outpatient and Medication Management	Chapter 19
	Opiate Treatment Program (OTP)	Chapter 19
	Substance Use Disorder Outpatient Benefit	Chapter 19
<i>Evaluation and Treatment (E&amp;T)</i>		
	Sixteen-Bed Evaluation and Treatment Facility Services	Chapter 19

<b><i>Crisis Services</i></b>		
	Adult Mobile Rapid Response Crisis Team (MRRCT)	Chapter 18
	Adult Mobile Rapid Response Crisis Team – Endorsed	Chapter 18
	Child/Youth Mobile Rapid Response Crisis Team	Chapter 18
	Child/Youth Mobile Rapid Response Crisis Team – Endorsed	Chapter 18
	Crisis Stabilization	Chapter 18
	Involuntary Treatment Evaluation (ITA)	Chapter 18
	Toll Free Crisis Hotline	Chapter 18
<b><i>Withdrawal Management Services (Within in Available Resources)</i></b>		
	Clinically Managed Withdrawal Management (formerly Sub-Acute Withdrawal Management)	Chapter 19
	Medically Monitored Inpatient Withdrawal Management (formerly Acute Withdrawal Management)	Chapter 19
	Secure Withdrawal Management	Chapter 19
<b><i>Substance Use Disorder Residential (Within Available Resources)</i></b>		
	Adult - Intensive Inpatient	Chapter 19
	Adult - Long-Term Care, to include co-occurring residential treatment	Chapter 19
	Adult - Recovery House	Chapter 19
	Pregnant and Parenting Women Residential Treatment	Chapter 19
	Pregnant and Parenting Women Housing Support	Chapter 19
	Youth - Intensive Inpatient	Chapter 19
	Youth – Recovery House	Chapter 19
<b><i>Crisis Triage (Within Available Resources)</i></b>		
	Clinical Managed Withdrawal Management	Chapter 19
	Crisis Stabilization	Chapter 19
<b><i>Legislative Proviso Services (Within Available Resources)</i></b>		
	Assisted Outpatient Treatment (AOT)	Chapter 19
01/01/2026 – 06/30/2027	Designated Cannabis Account (DCA)	Chapter 19
	Evaluation & Treatment (E&T) Discharge Planners	Chapter 19

	Governor's Housing/Homeless Initiative – Rental Voucher & Bridge Program	Chapter 19
	Homeless Outreach Stabilization Team (HOST)	Chapter 19
01/01/2026 – 06/30/2027	Jail Transition Services	Chapter 19
	Juvenile Treatment Services	Chapter 19
	New Journey First Episode Crisis Teams	Chapter 19
	Program for Assertive Community Treatment (PACT)	Chapter 19
	Proviso 86 – Behavioral Health Housing	Chapter 19
01/01/2026 – 06/30/2027	Recovery Navigator Program	Chapter 19
01/01/2026 – 06/30/2027	Trueblood Misdemeanor Diversion	Chapter 19
<b><i>Federal Block Grant</i></b>		
01/01/2026 – 06/30/2027	Alternative Response Team (ART)	Chapter 19
	Housing and Recovery through Peer Services (HARPS) - Subsidies	Chapter 19
	Housing and Recovery through Peer Services (HARPS) – Team (Whatcom & Skagit Counties)	Chapter 19
01/01/2026 – 06/30/2027	Opiate Outreach	Chapter 19
	Peer Bridgers	Chapter 19
	Peer Pathfinder Homeless Outreach	Chapter 19
	Pregnant and Parenting Women (PPW) Housing Support Services	Chapter 19
	Projects for Assistance in Transition of Homelessness (PATH) Teams Services	Chapter 19
<b><i>Community Behavioral Health Rental Assistance (CBRA)</i></b>		
	Department of Commerce – CBRA	Chapter 19



North Sound BH-ASO  
2021 E. College Way, Suite 101, Mt. Vernon, WA 98273  
Phone: (360) 416-7013 Fax: (360) 899-4754  
[www.nsbhaso.org](http://www.nsbhaso.org)

## EXHIBIT D: PROVIDER DELIVERABLES

PROVIDER: Whatcom County

CONTRACT: NORTH SOUND BH-ASO-WHATCOM COUNTY-ICN-26

CONTRACT PERIOD: 01/01/2026 – 06/30/2027

### Identification of Deliverables

Provider shall provide all deliverables as identified in the Required Deliverables Grid below. Templates for all reports that the provider is required to submit to North Sound BH-ASO may be found on the North Sound BH-ASO website under *Forms & Reports* (click [here](#)). North Sound BH-ASO may update the templates from time to time and will notify providers of any changes. Deliverables are to be submitted to [deliverables@nsbhaso.org](mailto:deliverables@nsbhaso.org) on or before the indicated due date unless otherwise noted.

DELIVERABLE	FREQUENCY	DUE DATE
Exclusion Attestation Monthly Report	Monthly	Last Business Day of each month following the month being reported
Opioid Outreach Report	Monthly	Last Business Day of each month following the month being reported
Opioid Outreach YOUTH Report	Monthly	Last Business Day of each month following the month being reported
Trueblood Monthly Report	Monthly	10 <sup>th</sup> of each month following the month being reported
Alternative Response Team Report	Quarterly	15 <sup>th</sup> of the month following the quarter being reported (1/15, 4/15, 7/15, 10/15)
Certification of Liability Insurance	Annual	Annually prior to expiration

<b>DELIVERABLE</b>	<b>FREQUENCY</b>	<b>DUE DATE</b>
Compliance Training Attestation Statement	Annual	Annual notification will be sent by North Sound BH-ASO Compliance Officer with further information
Jail Transition Services Report	Annual	Annually by August 15 <sup>th</sup>
Ownership and Control Disclosure Form	Annual	Annually on January 31 <sup>st</sup> , or more frequently when changes occur
Federal Block Grant Peer Review	As requested	Annually when requested

<b>North Sound Behavioral Health Administrative Services Organization Whatcom County</b>	
<b>FUNDING OVERVIEW</b>	
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>	
<p>The below is an overview of funding for all services/programs for the time period referenced above. Refer to each individual budget page for specific information regarding revenue and expenses.</p>	
<b>Program/Service</b>	<b>Total Allotment</b>
Alternative Response Team (ART)	\$ 166,379.00
Dedicated Cannabis Account (DCA)	\$ 41,719.00
Jail Transition Services	\$ 38,329.00
Opiate Outreach	\$ 203,114.00
Recovery Navigator Program	\$ 256,227.50
Trueblood	\$ 19,992.91
<b>Total Contract Amount</b>	<b>\$ 725,761.41</b>

<b>North Sound Behavioral Health Administrative Services Organization Alternative Response Team Cost Reimbursement Budget Whatcom County Human Services</b>		
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>		
<b>Revenues</b>		
MHBG Funds	\$	85,743.00
SUPTRS Funds	\$	80,636.00
<b>Total</b>	<b>\$</b>	<b>166,379.00</b>
<b>Expenses</b>		
Alternative Response Team	\$	166,379.00
<b>Total</b>	<b>\$</b>	<b>166,379.00</b>
Budget Amount	\$	166,379.00
Expenses		-
Balance	\$	166,379.00
<b>Substance Use Prevention Treatment and Recovery Support Services (SUPTRS) Formerly (SABG)</b>		



<b>North Sound Behavioral Health Administrative Services Organization Dedicated Cannabis Account Program Cost Reimbursement Budget Whatcom County Human Services</b>		
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>		
<b>Revenues</b>		
Dedicated Cannabis Account Funding	\$	41,719.00
<b>Total</b>	<b>\$</b>	<b>41,719.00</b>
<b>Expenses</b>		
Dedicated Cannabis Account	\$	41,719.00
<b>Total</b>	<b>\$</b>	<b>41,719.00</b>
Budget Amount	\$	41,719.00
Expenses		-
Balance	\$	41,719.00

<b>North Sound Behavioral Health Administrative Services Organization Jail Services Program Cost Reimbursement Budget Whatcom County Human Services</b>		
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>		
<b>Revenues</b>		
Jail Services Funding	\$	38,329.00
<b>Total</b>	<b>\$</b>	<b>38,329.00</b>
<b>Expenses</b>		
Jail Services	\$	38,329.00
<b>Total</b>	<b>\$</b>	<b>38,329.00</b>
Budget Amount	\$	38,329.00
Expenses		-
Balance	\$	38,329.00

<b>North Sound Behavioral Health  Administrative Services Organization  Substance Use Prevention Treatment and Recovery  Support Services  Cost Reimbursement Budget  Whatcom County Human Services</b>		
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>		
<b>Revenues</b>		
SUPTRS Opiate Outreach	\$	203,114.00
<b>Total</b>	<b>\$</b>	<b>203,114.00</b>
<b>Expenses</b>		
Opiate Outreach Services	\$	203,114.00
<b>Total</b>	<b>\$</b>	<b>203,114.00</b>
Budget Amount	\$	203,114.00
Expenses		-
Balance	\$	203,114.00
<b>Substance Use Prevention Treatment and Recovery Support  Services (SUPTRS) Formerly (SABG)</b>		

<b>North Sound Behavioral Health Administrative Services Organization Blake Recovery Navigator Cost Reimbursement Budget Whatcom County Human Services</b>		
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>		
<b>Revenues</b>		
Blake Navigator Program	\$	256,227.50
<b>Total</b>	<b>\$</b>	<b>256,227.50</b>
<b>Expenses</b>		
Blake Navigator Program Expenses	\$	256,227.50
<b>Total</b>	<b>\$</b>	<b>256,227.50</b>
Budget Amount	\$	256,227.50
Expenses		-
Balance	\$	256,227.50

<b>North Sound Behavioral Health Administrative Services Organization Trueblood Program Cost Reimbursement Budget Whatcom County Human Services</b>		
<b>Six Month Budget January 1, 2026 to June 30, 2026</b>		
<b>Revenues</b>		
Trueblood Funding	\$	19,992.91
<b>Total</b>	<b>\$</b>	<b>19,992.91</b>
<b>Expenses</b>		
Trueblood Expenses	\$	19,992.91
<b>Total</b>	<b>\$</b>	<b>19,992.91</b>
Budget Amount	\$	19,992.91
Expenses		-
Balance	\$	19,992.91



## North Sound BH-ASO

2021 E. College Way, Suite 101, Mt. Vernon, WA 98273

Phone: (360) 416-7013 Fax: (360) 899-4754

[www.nsbhaso.org](http://www.nsbhaso.org)

### Exhibit F Federal Subaward Identification K8347

1.	Federal Awarding Agency	Dept. of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA)
2.	Federal Award Identification Number (FAIN)	B08TI088142
3.	Federal Award Date	02/24/2025
4.	Assistance Listing Number and Title	93.959 Block Grants for Prevention and Treatment of Substance Abuse
5.	Is the Award for Research and Development?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Contact Information for North Sound BH-ASO Awarding Official	Lis Hudspeth, Contracts Manager North Sound Behavioral Health Administrative Services Organization Lisa_hudspeth@nshbaso.org 360-416-7013
7.	Subrecipient name (as it appears in SAM.gov)	Whatcom County Human Services
8.	Subrecipient's Unique Entity Identifier (UEI)	NT6RMN8THTN7
9.	Subaward Project Description	Opiate Outreach Services
10.	Primary Place of Performance	98225
11.	Subaward Period of Performance	01/01/2026 – 6/30/2026
12.	Amount of Federal Funds Obligated by this Action	\$203,114
13.	Total Amount of Federal Funds Obligated by North Sound BH-ASO to the Subrecipient, including this Action	\$203,114
14.	Indirect Cost Rate for the Federal Award (including if the de minimis rate is charged)	de minimus (10%)