

Fourth Amendment to the Contract

This Fourth Amendment to the Contract for Iowa Medicaid Enterprise Services (the “Contract”) between the State of Iowa, Department of Human Services (the “Agency” or “DHS”) and Iowa Foundation for Medical Care (the “Contractor”) effective as of May 1, 2010 is made pursuant to Section 22.5 of the Contract. This Amendment is effective as of June 1, 2011 and will remain coterminous with the Contract. The Amendment modifies, to the extent specified below, the terms and conditions of the Contract:

1. Section 5 of the Contract “Scope of Work and Service Requirements” is hereby amended as follows:**Modify “Health Information Technology” subsection 6.2.6 to read as follows:**

Support research, planning and project management of initiatives supporting the meaningful use of health information exchange, including coordination with the Health Information Exchange (HIE) and the Regional Extension Center. Ensure privacy and security in expanding the availability of health information exchange. Identify connection points between the health information exchange and the MMIS system for administrative efficiencies and program evaluation. The Department has developed a State Medicaid Health Information Technology Plan (SMHP) that provides the vision and roadmap to encourage the adoption and meaningful use of electronic health records systems by Iowa Medicaid providers. This strategic plan will be reviewed and updated annually to allow Iowa Medicaid to leverage technology to improve quality outcomes and manage the growing costs of health care delivery.

Modify “Health Information Technology” subsection 6.2.6.1 State Responsibilities by deleting items “a” and “b” and replacing with new items “a” through “c” to read as follows:

- a. Provide current policy, status and lines of communication regarding the HIT plan, Affordable Care Act planning and subsequent projects.
- b. Set direction for contractor as planning efforts mature.
- c. Establish and communicate the project library for each project.

Add new Contractor Responsibilities “g” through “m” in “Health Information Technology” subsection 6.2.6.2 to read as follows:

- g. Participate in annual reviews and updates of the SMHP as directed by the Department.
- h. Project management of the capture of quality metrics for the purposes of measuring meaningful use of electronic health records, health/medical home performance monitoring, federal reporting, or other Medicaid program evaluation purposes.
- i. Provide project management assistance with initiatives related to the Affordable Care Act.
- j. Maintain the project library that includes the project deliverables, links to relevant resources, and supporting research.
- k. Participate in local, regional and national conferences as directed by the Department.
- l. Participate in Iowa e-Health advisory council and workgroups as directed by the HIT Project Director or the Department.
- m. Recommend strategies to leverage the availability of clinical data to promote efficiencies and improve clinical outcomes.

Add new “Health Information Technology” subsection 6.2.6.3 entitled Deliverables with subparts “a” through “c” which read as follows:

- a. Weekly progress reports to HIT Project Director and/or as designated by the Department.
- b. The project manager is responsible for producing the following deliverables for each project, within the timelines agreed upon by the project director:

Medical Services Unit

- Project Charter – including the project scope
- Cost Benefit Analysis
- Business Requirements
- Project Plan
- Test Plan
- Implementation Plan

c. Meeting minutes shall be documented and placed in the document library following all meetings with external entities and/or project meetings in which decisions were made or action items assigned.

Add new “Health Information Technology” subsection 6.2.6.4 entitled Performance Standards with subparts “a” through “c” which read as follows:

- a. Participate in 90% of HIT project status meetings.
- b. Weekly project status reports are to be submitted by 9:00am Monday mornings.
- c. Project documents will be delivered within the timeframes agreed upon between the contractor and the project director in the project charter.

2. Ratification, Authorization, and Contingency: Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve, execute, deliver and perform pursuant to this Amendment, and this Amendment constitutes a legal, valid and binding obligation upon itself in accordance with its terms. This amendment is subject to and contingent upon CMS approval.

3. Execution: In Witness Whereof, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

State of Iowa, acting by and through the Iowa Department of Human Services (Agency)

By: _____

Date: _____

Charles M. Palmer
Director

Iowa Foundation for Medical Care (Contractor)

By: _____

Date: _____