

**Amendment to the Contract for Iowa Foundation for Medical Care  
Iowa Medicaid Enterprise Medical Services Unit  
Contract No. MED-04-034-A  
Amendment No. 5**

This Fifth Amendment to Contract Number MED-04-034-A (“Contract”) between the Iowa Department of Human Services (Department) and the Iowa Foundation for Medical Care (IFMC - the “Contractor”), is effective July 1, 2008, and shall remain coterminous with the original Contract.

**Section 1. Amendment to Contract.** The Contract is amended and supplemented as follows:

***Add Contractor Responsibility 12 in Attachment 5, section 8.8.6 (Long Term Care) that reads as follows:***

12. Develop and implement a Utilization Control program to meet regulations specified in the Code of Federal Regulations (CFR) 42, Chapter IV, Part 456. See Attachment 8 (Utilization Control Compliance Plan). Program will be operational for NF/MI, ICF MR, MHI and PMIC providers by October 1, 2008. Program will be operational for hospitals by January 1, 2009.
13. Develop and implement a quality assurance and compliance monitoring plan for the Program for All-Inclusive Care for the Elderly (PACE) providers in accordance with 42 CFR, Part 460. Monitoring plan will be operational for PACE by July 1, 2008.

***Add Required Report 9 in Attachment 5, section 8.8.8 (Long Term Care) that reads as follows:***

9. Provide written report that includes the evaluation of the hospitals utilization review (UR) plan compliance and recommendations for enhancements and/or corrective action within 30 working days of the completed evaluation.

***Add Required Report 10 in Attachment 5, section 8.8.8 (Long Term Care) that reads as follows:***

10. Provide written report that includes the evaluation of the ICF/MR, NF/MI, PMIC and MHI utilization review (UR) plan compliance and recommendations for enhancements and/or corrective action within 30 working days of completion of the onsite visit.

***Add Required Report 11 in Attachment 5, section 8.8.8 (Long Term Care) that reads as follows:***

11. Provide written report on the findings of the quality assurance/compliance monitoring of PACE providers and recommendations and/or corrective action within 30 days of completion of the review.

***Add Performance Standard 11 in Attachment 5, section 8.8.9 (Long Term Care) that reads as follows:***

11. Onsite UR visits to ICF/MR, NF/MI, PMIC and MHI facilities will be conducted annually between months 10 and 12 following the prior year visit.

***Add Performance Standard 12 in Attachment 5, section 8.8.9 (Long Term Care) that reads as follows:***

12. Suggested changes in policy and or procedures will be reviewed with DHS and revisions posted on the IME Universal Drive within 30 days of the approved change.

***Add Performance Standard 13 in Attachment 5, section 8.8.9 (Long Term Care) that reads as follows:***

13. Suggested changes in policy and or procedures will be reviewed with DHS and revisions posted on the IME Universal Drive within 30 days of the approved change.

***Modify 6.1, (Performance Based contract) by modifying the valued listed for SFY 2009, detailed in new Attachment 7, cost proposal, to read as follows:***

The price for the first one (1) year Renewal Option Year is:

SFY 2009 \$ 10,452,123 (an additional \$135,600 to be billed only as costs incurred)

**Section 2. Ratification.** 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.

**Section 3. Authorization.** Each party to this Amendment represents and warrants to the other that:

- 3.1 It has the right, power, and authority to enter into and perform its obligations under this Amendment.
- 3.2 It has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and this Amendment constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

**Section 4. 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**

By: \_\_\_\_\_  
Name: Kevin W. Concannon  
Title: Director

Date: \_\_\_\_\_

**Iowa Foundation for Medical Care  
IME Medical Services**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Attachment 7  
 Cost Proposal MED 04-034-A  
 Amended Effective July 1, 2008**

**Amendment Activity Costs**

<b>Item</b>	<b>Annual Cost SFY 09</b>
Utilization Control Program	\$ 1,228,605
PACE Program Monitoring	\$ 112,525
<b>AMENDMENT TOTAL</b>	<b>\$ 1,266,268</b>
75% Federal Funds	<b>\$ 1,005,847</b>
25% State Funds	<b>\$ 335,283</b>

**Pass Through (Billed as costs incurred)**

<b>Item</b>	<b>Annual Cost SFY 09</b>
Postage & Pages	\$ 22,000
Qtrly CAC Meetings (member attendance costs)	\$ 14,400
Tele-Health Project	\$ 99,200
<b>AMENDMENT TOTAL</b>	<b>\$ 135,600</b>
75% Federal Funds	<b>\$ 101,700</b>
25% State Funds	<b>\$ 33,900</b>