CS/HB 7097, Engrossed 2

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A bill to be entitled An act relating to health and human services contracts; creating s. 287.0576, F.S.; requiring the Departments of Children and Family Services, Health, and Juvenile Justice and the Agencies for Persons with Disabilities and Health Care Administration to adopt certain policies relating to the monitoring of provider contracts and access to provider data; providing an exception; amending s. 409.1671, F.S.; providing funding requirements for contracts established between the Department of Children and Family Services and certain community-based agencies; requiring community-based agencies to document federal earnings and return undocumented earnings to the department; permitting contracts with the agencies to be increased by excess federal earnings; authorizing the department to outsource certain functions of the agencies; permitting the agencies to make specified expenditures; specifying method of payment for fixed-price contracts; providing an effective date. Be It Enacted by the Legislature of the State of Florida: Section 1. Section 287.0576, Florida Statutes, is created to read:

26 <u>287.0576 Contracts for health and human services.--The</u>
27 <u>Department of Children and Family Services, the Department of</u>
28 <u>Health, the Agency for Persons with Disabilities, the Agency for</u>

Page 1 of 4

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2009

## CS/HB 7097, Engrossed 2

2009

29	Health Care Administration, and the Department of Juvenile
30	Justice shall identify and implement changes that improve
31	efficiency in health and human services contract administration.
32	To assist with that goal, each agency shall adopt the following
33	policies:
34	(1) Limit administrative monitoring to once every 3 years
35	if the contracted provider is accredited by the Joint Commission
36	on the Accreditation of Healthcare Organizations, the Commission
37	on Accreditation of Rehabilitation Facilities, or the Council on
38	Accreditation. By accepting the survey or inspection of an
39	accrediting organization, the department or agency does not
40	forfeit its right to monitor in order to ensure that services
41	for which the department or agency is paying are provided. The
42	department or agency may investigate complaints or suspected
43	problems and monitor the provider's compliance with negotiated
44	terms and conditions, including provisions relating to consent
45	decrees, which are unique to a specific contract and are not
46	statements of general applicability. The department or agency
47	may also monitor compliance with federal and state laws, federal
48	regulations, or state rules if such monitoring does not
49	duplicate the accrediting organization's review pursuant to
50	accreditation standards. Medicaid provider agreements are
51	excluded from the provisions of this subsection.
52	(2) Allow private-sector development and implementation of
53	an Internet-based, secure consolidated data warehouse and
54	archive for maintaining corporate, fiscal, and administrative
55	records of child welfare provider contracts. Providers must
56	ensure that the data is up to date and accessible to contracting
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## Page 2 of 4

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FLORIDA HOUSE OF REPRESENTATIV	'ES
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	CS/HB 7097, Engrossed 2 2009
57	state agencies and the contracting providers. State agencies
58	that contract with child welfare providers must use the data
59	warehouse for document requests. If information is not current
60	or is unavailable on the provider's Internet-based data
61	warehouse and archive, the state agency may contact the provider
62	directly. At a minimum, the records must include:
63	(a) Articles of incorporation.
64	(b) Bylaws.
65	(c) Governing board and committee minutes.
66	(d) Financial audits.
67	(e) Expenditure reports.
68	(f) Compliance audits.
69	(g) Organizational charts.
70	(h) Staff resumes.
71	(i) Governing board membership information.
72	(j) Human resource policies and procedures.
73	Section 2. Subsection (12) is added to section 409.1671,
74	Florida Statutes, to read:
75	409.1671 Foster care and related services; outsourcing
76	(12) A contract established between the department and a
77	community-based agency under this section must be funded by a
78	grant of general revenue, other state trust funds, and
79	applicable federal funding sources. Community-based agencies
80	must document federal funds earned, and federal funds earned
81	that are not documented must be returned to the department.
82	Notwithstanding subsection (8), the amount of the annual
83	contract for a community-based agency may be increased by excess
84	federal funds earned in accordance with s. 216.181(11). The
·	Page 3 of 4

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## CS/HB 7097, Engrossed 2

85	department may outsource programmatic, administrative, or fiscal					
86	monitoring oversight of community-based agencies.					
87	Notwithstanding any other provision of law, a community-based					
88	agency may make expenditures for staff cellular telephone					
89	allowances, contracts requiring deferred payments and					
90	maintenance agreements, security deposits for office leases,					
91	related professional membership dues, costs of promotional					
92	materials, and costs of food and refreshment provided to clients					
93	in the care of the organization and to foster parents, adoptive					
94	parents, and caseworkers during training sessions. The method of					
95	payment for a fixed-price contract with a community-based agency					
96	shall include provisions for a 2-month advance payment at the					
97	beginning of each fiscal year with equal monthly payments					
98	thereafter.					
99	Section 3. This act shall take effect July 1, 2009.					

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