The HARRIS CENTER for Mental Health and IDD Network Management

Facility Checklist

Complete, date and sign the enclosed Facility Application and Application Process
Attach the completed copy of the enclosed "Additional Services" spreadsheet
Attach a copy of Certificate of Occupancy
Attach a copy of General Liability Insurance
Attach proof of current substance use disorder facility license through DSHS
Attach proof of health facility licensure

Send all requested materials to:

The HARRIS CENTER for Mental Health and IDD

The Jail Diversion Center Attention: Priscilla Ramirez

Email: Priscilla.Ramirez@theharriscenter.org

Telephone: 713.970.3088

Budget Analyst II

9401 Southwest Freeway

Houston, TX 77074

The HARRIS CENTER for Mental HEALTH and IDD Network Management

Facility Application

A.	General Information:						
Facility 1	Legal Name			Does the facility have	another Name? If yes, ple	ease list name	
				į	· · ·		
Preferred Mailing Address Line 1				Preferred Mailing Address Line 2			
Ticiciico	i Walling Address Ellie I			Treferred Walning Ad	dress Line 2		
C:t-		Ct-t-	7:	Country	Control Donor		
City		State	Zip	County	Contact Person		
Physical	Address			Physical City, State &	z Zip		
Telephor		Email Address		Ī	Fax		
	artment Complex sidential Facility	L F	SRO Other				
	neck which is the most appropriate description:	L	_ Other	Indicate who is your	corporate owner (if applica	abla)	
	facility handicapped accessible?	Yes No	Is this fa		public transportation		
	7 11			•	1		
 B. Demographic Data: The following information is requested for demographic purposes only. This data will not be part of the credentialing process. The information will only be used to supply aggregate data to the state government as part of a government contract. This information will not be used for any other purposes. 1. Could your business be classified as a business owned by women, as defined by the Department of Minority Enterprises? Yes No Women Owned Business is defined as a business enterprise of which women own at least 50% or, in the case of a publicly owned business, where women own at least 51% of stock. 2. Could your business be classified as a minority owned business, as defined by the Department of Minority Enterprises? Yes No Minority Owned Business is defined as a business enterprise that is owned and controlled by one or more socially and/or economically disadvantaged persons. Such disadvantages may arise from cultural, racial, chronic economic circumstances or background, or other similar cause. 3. If you answered yes to question 2 about minority owned businesses, which of the following categories would it fall under? Caucasian Native American or Alaskan Native Asian or Pacific Islander Black (African, Jamaican, West Indian descent) Hispanic (Mexican, Puerto Rican, South American) Other (specify) 						inority Yes □ No ly owned nority Yes □ No res or s would it fall under? an or Pacific Islander	
<u>C.</u>	Payee Information					<u> </u>	
Make cl	necks payable to (must match tax ID owner nam	ne on file with IRS	for the TIN listed below	w)		Type of Corporation	
Billing A	Address Line 1				Billing Address Line 2	1	
City					State	Zip	
Your Me	edicare/LIPIN Number	Your Medicaid	Number		Tax Identification Number	or (TIN)	

The HARRIS CENTER for Mental HEALTH and IDD Open Enrollment Application Process To Provide: "Substance abuse treatment"

The HARRIS CENTER for Mental Health and IDD (The HARRIS CENTER), through its Jail Diversion Center (Diversion Center) is offering to contract with a pool of alcohol and drug rehabilitation facilities specifically (1) Detox Facilities; (2) Intensive Outpatient Programs (IOPs); and (3) residential substance abuse facilities based on the level of acuity and intensity of care best suited for the client. Program services will begin effective September 4th, 2018.

Overview of Program:

The Jail Diversion Center (Diversion Center) is a pre arrest alternative to incarceration for individuals with mental illness who have committed non–violent, low level offenses, with INITIAL focus on trespassers. Care Coordinators as well as licensed clinicians will provide assessments, integrated care plans and treatment to assist in an individual's stabilization. Clients will engage in psychosocial programming, peer support and daily activities. Care Coordinators or licensed clinicians will provide extensive discharge planning to coordinate access to housing, social services and treatment post discharge, utilizing case managers and peer support. The program includes a short term transitional/temporary housing aspect where clients will reside 24/7 for up to 14 days.

Vendor's Role:

In addition to the care coordination services described above, if a client is assessed by the HARRIS CENTER staff to require more significant stabilization than what is being offered through our service provision then the client will need to be admitted for a more appropriate treatment setting. We are seeking a pool of Vendors to provide residential alcohol and drug rehabilitation treatment services specifically (1) Detox Facilities to provide a safe and controlled environment while the substance is removed from a person's system; detox should occur on an inpatient basis where quality medical care can be administered through the withdrawal process; (2) Intensive Outpatient Programs (IOPs) to provide a customizable and flexible option for suitable treatment care for those who do not need medically-supervised detox; (3) Residential substance abuse programs that are either temporary or long-term that may benefit a client after detox, if applicable. The Jail Diversion program will begin effective September 1, 2018.

<u>Vendor Criteria</u>: Each Applicant must provide the following:

- Certificate of Occupancy
- o Proof of General Liability Insurance
- o Proof of current substance use disorder facility license through DSHS
- o Proof of health facility licensure

Vendor Requirements:

- o Facility must meet all codes per the city, state and federal regulations
- Facility must be ADA accessible
- o Facility must be able to provide medical treatment and recovery methods
- o Staff must be able to release information to the HARRIS CENTER staff with clients' consent per HIPPA regulations
- Facility must be able to document and account for all billing services per accounting standards or payment may be rejected and/or delayed.
- Facility must be approved to bill for insurance and should do so before billing to the HARRIS CENTER (including Medicaid, Medicare, State-financed health insurance, private insure or military insurance)

Not a Requirement, but Requested of Vendor:

- o Notify Program Manager, Rhonda Herndon <u>Rhonda.herndon@theharriscenter.org</u> (713) 970-3419, (IF THEY BECOME AWARE) of disruptive or unacceptable behavior of the client
- Notify Program Manager, Rhonda Herndon <u>Rhonda.herndon@theharriscenter.org</u> (713) 970-3419, (IF THEY BECOME AWARE) if the client is being discharged from the facility.

Page 5 of this document includes a survey of "Additional Services" offered by your facility. It is NOT required that your facility provide these services to be selected as a Vendor, it is strictly for information gathering purposes only. Please complete and submit as part of your application packet.

The HARRIS CENTER's Role:

The HARRIS CENTER will pay the cost of client care including medications as stated herein below:

Substance Abuse	Rate	Comments
Residential Treatment	\$85-\$108 per day bed rate	Medical billing must be pursued
Inpatient Detoxification	\$241 per day bed rate	Medical billing must be pursued
Intensive Outpatient Treatment	\$ 58/per hour	A maximum of three IOP sessions per 24
(Individual)		hour period.
Intensive Outpatient Treatment (Group)	\$18/per hour	A maximum of three IOP sessions in a 24
		hour period.

All payments will be made after services have been rendered and invoiced **subject to** medical billing (as applicable) or demonstration that cost cannot be recouped.

Applications will be reviewed upon receipt and if approved your application will be forwarded to contract services for placement in the daily meal services pool. All nutritional needs are immediate. The open enrollment application will remain open for two years.

Please indicate which, if any of these Additional Services are available at your Facility

Modified/August 23, 2018 4

Collection of this data is form Information Purposes Only; Acceptance as a Vendor is *NOT* contingent upon having these

Facility Name:		

		INCLUDED					
Additional Services		SERVICES			ADDITIONAL COST		
		Yes	No				
Meals	=			-			
* Meals	-			=			
Provided							
* Community	-			_			
Kitchen	_						
Security							
* Fencing			İ				
* Cameras on site	_			_			
* Front Desk				-			
Sign In/Out							
* Curfew	-			-			
* 24 Hour on site	=			-			
Staff							
Transportation							
* Provided by							
* Provided by							
Facility							
Facility * Easily	-			-			
Facility	-			-			
Facility * Easily				=			
Facility * Easily Accessible Classes &	_			=			
Facility * Easily Accessible Classes & Groups				= =			
* Easily Accessible Classes & Groups * GED Classes				=			
Facility * Easily Accessible Classes & Groups * GED Classes * Job Skills				=			
Facility * Easily Accessible Classes & Groups * GED Classes * Job Skills Training				=			
* Easily Accessible Classes & Groups * GED Classes * Job Skills Training * Groups				= = = = = = = = = = = = = = = = = = = =			
Facility * Easily Accessible Classes & Groups * GED Classes * Job Skills Training * Groups Furnishings							
Facility * Easily Accessible Classes & Groups * GED Classes * Job Skills Training * Groups Furnishings Other							
Facility * Easily Accessible Classes & Groups * GED Classes * Job Skills Training * Groups Furnishings Other *							
Facility * Easily Accessible Classes & Groups * GED Classes * Job Skills Training * Groups Furnishings Other							

Modified/August 23, 2018 5

PARTICIPATION STATEMENT

I fully understand that if any matter stated in this application is or becomes false, The HARRIS terminate any or all Provider agreement(s) for breach of contract	CENTER will be enti	tled to
All information submitted by me in this application is warranted to be true, correct and complete.		
	Date (mm/dd/yy):	/ /
Signature of Applicant		
Name (Please Print)		

RETURN COMPLETED APPLICATION TO: (MUST BE ORIGINAL)

The HARRIS CENTER for Mental Health and IDD

The Jail Diversion Center Attention: Priscilla Ramirez

Budget Analyst II

Email: Priscilla.Ramirez@theharriscenter.org

Telephone: 713.970.3088 9401 Southwest Freeway

Houston, TX 77074

IF YOU HAVE ANY QUESTIONS, PLEASE CALL: 713-970-3419

Modified/August 23, 2018 6

Public Notice

The HARRIS CENTER for Mental Health and IDD is the Human Services Department of State Health Services (DSHS) designated Local Mental Health Authority (LMHA) established to plan, coordinate, develop policy, develop and allocate resources, supervise and ensure the provision of community based mental health services for the residents of Harris County. The HARRIS CENTER is conducting Open Enrollment to establish a network of providers to provide the following service: **Substance abuse treatment**. The Provider enrollment period will be from _August 15, 2018 through August 14, 2020.

Copies of the Contract and Application Packet will be available beginning August 15, 2018 and may be obtained by:

- ♦ Via internet at the Agency Website, <u>www.theharriscenter.org</u>
- Written request to:

The HARRIS CENTER for Mental Health and IDD The Jail Diversion Center Attention: Priscilla Ramirez Budget Analyst II 9401 Southwest Freeway Houston, TX 77004

Picked up on or after August 15, 2018 at the above location (2nd floor; see the lobby receptionist)

Questions regarding the Open Enrollment Process should be directed to the above address or:

Email: Thomas.Mitchell@TheHarrisCenter.org

Phone: 713- 970- 7626