

STATE OF NEW MEXICO
HUMAN SERVICES DEPARTMENT
PROFESSIONAL SERVICES CONTRACT
AMENDMENT No. 3

THIS AMENDMENT No. 3 to Professional Services Contract (PSC) 19-630-8000-0013 is made and entered into by and between the State of New Mexico **Human Services Department**, hereinafter referred to as the “HSD,” and the **Island Peer Review Organization, Inc., d/b/a IPRO**, hereinafter referred to as the “Contractor”.

The purpose if this Amendment is to add the Service Plan Audit that will review the adequacy of Service Plans for Home and Community Based Services participants.

UNLESS OTHERWISE SET OUT BELOW, ALL OTHER PROVISIONS OF THE ABOVE REFERENCED AGREEMENT REMAIN IN FULL EFFECT AND IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLOWING PROVIIONS OF THAT AGREEMENT ARE AMENDED AS FOLLOWS:

Section 1, Scope of Work, is amended to read as follows:

1. Scope of Work.

The Contractor shall perform all services detailed in Exhibit A, Amended Scope of Work, attached hereto, and referenced herein.

Exhibit A, Amended Scope of Work, Section B, Deliverables, Paragraph 8, is added, attached hereto and referenced in this amendment.

The remainder of this page intentionally left blank.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the Human Services Department.

Nicole
Comeaux,
Deputy
Cabinet
Secretary
Signing
electronically
on behalf of
D.S.

By: DocuSigned by:
Nicole Comeaux
FB8730C0F065493...

HSD Cabinet Secretary

Date: 4/19/2022

By: DocuSigned by:
[Signature]
5709D277B0FC4AA...

HSD Office of General Counsel

Date: 4/4/2022

By: DocuSigned by:
Danny Sandoval
B66DFEE7DE10413...

HSD Chief Financial Officer

Date: 3/31/2022

By: DocuSigned by:
Clare Bradley, M.D., MPH
0264B13BA71C426...

Contractor

Date: 3/31/2022

The records of the Taxation and Revenue Department reflect that the Contractor is registered with the Taxation and Revenue Department of the State of New Mexico to pay gross receipts and compensating taxes.

BTIN ID Number: **02-350083-00-2**

By: DocuSigned by:
Ann Marie Lucero
A1E23200AE974AA...

Taxation and Revenue Department

Date: 4/19/2022

Exhibit A

Amended Scope of Work

8. The EQRO will design and conduct a random monthly Service Plan determination audit in accordance with the 1115 Demonstration Waiver STCs to ensure the adequacy of Service Plans for HCBS participants.

HSD will deliver a NOD to the EQRO defining the sampling criteria and sampling methodology to be applied during the development of the project plan. The EQRO project deliverables will include the following:

- a. Define and develop a project plan for reviewing the adequacy of Service Plans for HCBS participants.
- b. Develop a random sampling data collection methodology from each MCO to determine the adequacy of the following quality measurers and assurances:
 1. Choice of waiver services and providers.
 2. Service plans address all assessed needs and personal goals.
 3. Services are delivered in accordance with the service plans including the type, scope, amount, duration, and frequency specified in the service plan.
 4. Ensure that children, youth, and adults are afforded linkage to protective services (e.g. Ombudsmen services, Protection and Advocacy, Division of Children Protection and Permanency) through all service entities, including the MCOs.
- c. Report findings of the Service Plan Determinations on a quarterly and annual basis to HSD.