# COOPERATIVE AGREEMENT KC Oral Health

THIS AGREEMENT, made by and between JACKSON COUNTY, MISSOURI, a Constitutional Home Rule Charter County of the First Class of the State of Missouri, hereinafter referred to as "the County" and a Missouri not-for-profit corporation, KANSAS CITY CARE CLINIC 3515 BROADWAY KANSAS CITY, MO 64111, hereinafter referred to as "Organization".

WHEREAS, the County and Organization desire to enter into an Agreement to provide funding to be used for Primary Care and Oral Health; and,

WHEREAS, the County deems it to be in the best interest of its citizenry to support such programs and activities; and,

NOW THEREFORE, in consideration of the foregoing and the terms and provisions herein contained, the County and Organization respectively promise, covenant, and agree with each other as follows:

NOW, THEREFORE, it is agreed by and between the parties as follows:

- 1. <u>Services</u>. Organization shall provide services Primary Care and Oral Health as is more fully set out in the proposal attached hereto as Exhibit A and incorporated herein by reference. The term of this contract is January 1, 2019, through December 31, 2019, and as such, all expenditures must occur within this period. The budget Organization submitted as part of Exhibit A is considered final and non-changeable.
- 2. <u>Terms Of Payment</u>. The County agrees to pay Organization the total amount of \$140,000.00 in quarterly installments of \$35,000.00, with the payment for the

JUL 1 2 2019

first quarter in advance upon execution of this Agreement; this is the <u>ONLY</u> payment that may be made in advance throughout the entire term of this Agreement. The remaining payments shall be made upon the County's receipt of the quarterly reports as set forth in paragraph 3 hereof. The County reserves the right to audit all invoices and to reject any invoice for good cause. The County retains the right to deduct from an invoice of Organization any overpayment made by the County on a prior invoice. The County retains the right to make invoice corrections/changes. The County will not reimburse sales tax expense.

3. Reports/Other Documentation. Within 30 days after the conclusion of each calendar quarter under this Agreement, Organization shall submit a quarterly reconciliation report through the Outside Agency Portal along with proof of payment and receipt documentation that reconciles to the quarterly report, including cancelled checks and/or a copy of the face of the check and corresponding bank statements, invoices, and any other documents requested by the Department of Finance and Purchasing, to establish that the funds provided pursuant to this Agreement were used for the purposes set forth herein. The report for the first quarter must be submitted within 30 days after the execution of this Agreement. The last quarter's report shall include an annual report which shall summarize all of Organization's activities pursuant to this Agreement. Organization's failure to submit this annual report shall disqualify Organization from future funding by the County. Organization must submit all quarterly reconciliation reports in the format specified by the County regardless of whether activity took place in each quarter, before the next quarterly payment will be processed. Any quarterly reports that are incomplete or incorrect will delay payment.

Organization must notify the County in writing on Organization's letterhead, within five working days of the following changes:

- a. Organization name, address, telephone number, administration, or board of directors
- b. Organization funding that will affect the program under this contract
- c. Liability insurance coverage
- d. Management or staff responsible for providing services pursuant to this contract. When a management or staff position responsible for providing services pursuant to this contract is vacated and when the position is subsequently filled, the following will apply i.) reimbursement for a vacated position will be suspended until it is filled, and ii.) if another person under this contract assumes the duties of the vacated position, the Organization will not be allowed to bill the County for both positions.
- e. Any proposed or actual merger or acquisition either taken by the Organization or toward the Organization
- 4. <u>Submission of Documents</u>. No payment shall be made under this Agreement unless Organization shall have submitted to the County's Department of Finance and Purchasing through the Jackson County Outside Agency portal accessible on <a href="www.jacksongov.org/auditor">www.jacksongov.org/auditor</a>: (1) a written proposal setting out in detail the intended use of the County's funding, including the target population to be served; (2) Organization's IRS Form 990 from the previous fiscal or calendar year; (3) a statement of Organization's total budget for its most recent fiscal year; and (4) a detailed explanation of actual expenditures of the County's funds (pertains to final payments and payments on contracts for future years). If Organization has previously received funding from the County, to be eligible for future payments, Organization must submit either an audited financial statement for Organization's most-recent fiscal or calendar year, or a certified public accountant's program audit of the County's funds. Any documents described herein which were submitted to the Department of Finance and Purchasing as a part of an application for funding need not be resubmitted to qualify for

payment. No payment shall be made if Organization is out of compliance on any other County contract or has not paid county taxes on all properties owned by Organization and assessed by the County.

- 5. <u>Equal Opportunity</u>. Organization shall maintain policies of employment as follows:
  - A. Organization and Organization's subcontractor(s) shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, disability, or national origin. Organization shall take affirmative action as set forth to ensure that applicants for employment and employees are treated without regard to their race, religion, color, sex, age, disability, or national origin. Such action shall include, but not be limited, to the following: recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Organization agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of non-discrimination.
  - B. Organization and Organization's subcontractor(s) shall, in all solicitation or advertisements for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, age, disability, or national origin.
- 6. <u>Employment Of Unauthorized Aliens Prohibited</u>. Pursuant to §285.530.1, RSMo, Organization assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri and/or Jackson County, and shall affirm, by sworn affidavit and provision of

documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Organization shall sign an affidavit, attached hereto and incorporated herein as Exhibit B, affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

- 7. Audit. The parties agree that the County may, for any reason and at any given time, examine and audit the books and records of Organization pertaining to this Agreement. Further, Organization agrees to establish and adopt such accounting standards and forms as recommended by the County prior to receipt of the County's first distribution of funds under the terms of this Agreement. The forms used to document expenditure of these funds may be changed from time to time by the County.
- 8. <u>Default</u>. If Organization shall default in the performance or observation of any covenant, term or condition herein contained to be performed by Organization, the County shall give Organization ten days written notice, setting forth the default. If said default shall continue and not be corrected by Organization within ten days after receipt of notice from the County, the County may, at its election, terminate this Agreement and withhold any payments not yet made to Organization. Said election shall not, in any way, limit the County's rights to sue for breach of this Agreement.
- 9. Appropriation Of Funds. Organization and the County recognize that the County intends to satisfy its financial obligation to Organization hereunder out of funds annually appropriated for that purpose by the County. County promises and covenants to make its best efforts to appropriate funds in accordance with this Agreement. In the event no funds or insufficient funds are appropriated and budgeted, or are otherwise

unavailable by any means whatsoever for payment due hereunder, County shall immediately notify Organization of this occurrence and this Agreement shall terminate on the last day for which appropriations were received, without penalty or expense to the County of any kind whatsoever, except as to the portions of the payment amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available, or at any time after the last date that County has paid for the Services, if earlier.

#### County further agrees:

- A. That any funds authorized or appropriated for services rendered under this Agreement shall be applied to the payments hereunder until all such funds are exhausted.
- B. That County will use its best efforts to obtain authorization and appropriation of such funds including, without limitation, the inclusion in its annual budget, a request for adequate funds to meet its obligation under this Agreement in full.
- 10. <u>Conflict Of Interest</u>. Organization warrants that no officer or employee of the County, whether elected or appointed, shall, in any manner whatsoever, be interested in or receive any benefit from the profits or emoluments of this Agreement.
- 11. <u>Severability</u>. If any covenant or other provision of this Agreement is invalid, or incapable of being enforced by reason of any rule of law or public policy, all other conditions and provisions of this Agreement shall, nevertheless, remain in full force and effect; and no covenant or provision shall be deemed dependent upon any other covenant or provision unless so expressed herein.

- 12. <u>Indemnification</u>. Organization shall indemnify, defend and hold the County harmless from any and all claims, liabilities, damages, and costs (including reasonable attorney's fees directly related thereto) including but not limited to violation of civil rights and/or bodily injury to or death of any person and for damage to or destruction of property if and to the extent caused by the negligence, willful misconduct or omissions of Organization during the performance of this Agreement.
- 13. <u>Insurance</u>. Organization shall maintain the following insurance coverage during the term of this Agreement.
- A. Organization shall maintain Commercial General Bodily Injury and Property Damage Liability insurance, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability.
- B. Organization shall maintain, if any motor vehicles are used in the performance of the Services, Commercial General Bodily Injury and Property Damage Liability insurance, and Automobile Liability insurance including owned, non-owned, or hired vehicles, each in a combined single limit of One Million Dollars (\$1,000,000) each occurrence for bodily injury and property damage liability.
- C. Organization agrees to provide the County with certificates of insurance evidencing the above described coverage prior to the start of Services, and annually thereafter, if required by the County. Such certificates shall provide that the applicable insurance policies have been endorsed to provide a minimum of thirty days advance notice to the County in the event of cancellation, non-

renewal, or reduction in limits by endorsement.

- 14. <u>Term</u>. The term of this Agreement shall commence January 1, 2019, and shall continue until December 31, 2019, unless sooner terminated pursuant to paragraph 8, 15, or 19 hereof. If this Agreement is terminated by either party, the County shall pay only for those services actually performed by Organization as verified by the County's audit.
- 15. <u>Termination</u>. This Agreement may be terminated for any reason or no reason by either of the parties upon thirty (30) days' written notice to the other party's designated fiscal representative. All services and payments shall continue through the effective date of termination. Termination of this Agreement shall not constitute a waiver of the rights or obligations which the County or Organization may be entitled to receive as provided in this Agreement, or be obligated to perform under this Agreement for services prior to the date of termination. Should this Agreement terminate, all County written materials of any kind must be delivered and returned by Organization to the County within ten (10) days of the termination of this Agreement.
- 16. <u>Standard of Care</u>. Organization shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily possessed and exercised by professionals operating under similar circumstances.
- 17. <u>Financial Contact</u>. Organization shall designate a fiscal representative to act as a liaison between the parties to resolve any problems, complaints, or special circumstances encountered in the billing of the services agreed upon here.

Fiscal Representative
Department of Finance and
Purchasing
415 E. 12<sup>th</sup> Street, Suite 100
Kansas City, MO 64106

Kansas City Care Clinic Taylor McGowan 3515 Broadway Kansas City, MO 64111 (816) 777-2787

- 18. Affirmative Action Compliance. The performance of this Agreement shall be subject to review by the County. The County Compliance Review Officer shall review this contract according to his responsibilities as set out in Chapter 6 of the Jackson County Code. Organization shall file quarterly compliance reports as required by the County Compliance Review Office. The County warrants that all books, records, accounts, and any other documents in the possession of the County relating to this Agreement are public records open for inspection in accordance with Chapter 610, RSMo.
- 19. Remedies For Breach. Organization agrees to faithfully observe and perform all of the terms, provisions, and requirements of this Agreement, and Organization's failure to do so constitutes a breach of this Agreement. In such event, Organization consents and agrees as follows:
- A. The County may, without prior notice to Organization, immediately terminate this Agreement; and
- B. The County shall be entitled to collect from Organization all payments made by the County to Organization for which Organization has not yet rendered services in accordance with this Agreement, and to collect the

County's reasonable attorney's fees, court costs and service fees if it is necessary to bring action to recover such payments.

- 20. <u>Transfer And Assignment</u>. Organization shall not assign or transfer any portion or the whole of this Agreement without the prior written consent of the County.
- 21. <u>Organization Identity</u>. If Organization is merged or purchased by another entity, the County reserves the right to terminate this Agreement. Organization shall immediately notify the county in the event it is merged or purchases by any other entity.
- 22. <u>Confidentiality</u>. Organization's records concerning the identities of those participating in its programs shall be strictly confidential; the County shall be entitled to examine said records in performing its audit and review functions, but shall not disclose said identities to any third party in any fashion.
- 23. <u>Incorporation</u>. This Agreement incorporates the entire understanding and agreement of the parties.

IN WITNESS					have	executed	this
Agreement this 12	day of (	Ju	ly	, 2019.			

By

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

County Counselor

Frank White, Jr. County Executive

ATTEST:

KANSAS CITY CARE CLINIC

Mary Jo Spino

Clerk of the Legislature

Title Coc

Federal Tax I.D. 43-0967292

### **REVENUE CERTIFICATE**

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this Agreement is chargeable, and a cash balance otherwise unencumbered in the treasury from which payment is to be made, each sufficient to meet the obligation of \$140,000.00, which is hereby authorized.

7-8-2019 Date

Director of Finance and Purchasing

Account No.002-7605-56789

76052019001 PR

#### Exhibit A

Kansas City CARE Clinic dlsa KC CARE Health Center Primary Care and Oral Health May 9, 2019 Page 1

### Kansas City CARE Clinic dba KC CARE Health Center

3515 Broadway Kansas City, MO 64111 (816) 777-2787 www.kccare.org fedtaxid: 43-0967292

Fiscal Year: April to March

GuideStar: 3273723565

Mission: The mission of KC CARE is to promote health and wellness by providing quality care, access, research, and education to the underserved and all people in our community. We accomplish this by: Respecting the dignity of each individual, Serving a diverse community, Providing culturally competent quality care, Working collaboratively with volunteers, Cultivating partnerships throughout our community, Adapting to the changing needs of the community, Embracing healthcare innovation and research, Educating the healthcare workforce, and Maximizing our financial resources.

#### **Executive Director**

Interim President & CEO David Garrett (816) 777-2763 davidg@kccare.org

#### **Contact Person**

Marketing & Development Coordinator Taylor McGowan (816) 777-2791 grants@kccare.org

Check the Jackson County Legislative District and your At-Large District where your agency is located?

District 1: Yes At-large District 2: Yes

Kansas City CARE Clinic dba KC CARE Health Center Primary Care and Oral Health May 9, 2019 Page 2

#### **Agency Revenue Information**

Funding Entity	Source Description	Goods	Services	Cash	TFY Actual	NFY Projected
Federal	HRSA, CDC, Ryan White			X	\$2,882,080	\$3,398,490
State	MODHSS, State Health Department			X	\$517,850	\$621,420
KCMO	Health Department, Health Levy			X	\$2,048,215	\$2,457,858
Donations	United Way, Individual Donors, Various			X	\$148,500	\$200,000
Fundraisers	Events (Bloom, Beat Goes On, We CARE KC)			X	\$267,000	\$300,000
MARC	Community Health Workers			X	\$108,000	\$108,000
Other	MATEC, Private Foundations, SLEFA, patient payment			X	\$10,578,355	\$10,064,232
Mental Health Levy	Behavioral Health			X	\$250,000	\$300,000
Outside Agency	General Medicine, ASO			X	\$200,000	\$250,000

Please check if your agency has cash reserves: What is the current balance? \$140,985

Date Program was Initiated: 2010

What time period does this program run: All Year

Kansas City CARE Clinic dba KC CARE Health Center Primary Care and Oral Health May 9, 2019

Provide program description: Kansas City CARE Clinic dba KC CARE Health Center (KC CARE) provides low-cost, high-quality medical and oral health services to Jackson County, MO residents who are uninsured, underinsured, or would otherwise struggle to access and afford healthcare. The following core activities summarize the purpose of the Primary Care Program: - Providing direct medical services for underserved patients, utilizing staff and volunteer providers, students, and support staff. Volunteer professionals and students significantly increase our capacity. - Improving patient selfmanagement of chronic conditions through health education and medical intervention, as verified by patient achievement of medically recognized standards for control of those conditions. - Facilitating access to free and low-cost medications for patients, as prescribed. To improve access to medication and medication management, KC CARE has an onsite pharmacy. Medical services include: - Primary care for adults, seniors, and children -Care for chronic conditions such as diabetes, hypertension, asthma, and hyperlipidemia - Care for acute conditions such as illness and injury - Physical exams - Pharmacy services - Women's health services - Vaccines for children and adults - Health and wellness screenings - TB, HIV, and STD testing -Hepatitis C testing and treatment - PrEP therapy for HIV prevention - Medical social work - Chiropractic services In addition, volunteers provide numerous services (some of which can be difficult for patients to otherwise access) including dietary management and nutrition, diabetes management, medication adherence, dermatology, cardiology, transgender clinics, optometry, pulmonary care, and smoking cessation. KC CARE runs a full-service pharmacy at our Midtown location, enabling us to provide more assistance with and oversight of medications including increased education and treatment adherence support to improve patient health and safety. KC CARE's Oral Health program offers diagnostic, restorative, emergency, and preventive dental care. Procedures include comprehensive oral exams, X-rays, extractions, fillings, prophylaxis, and routine cleanings.

Describe the benefits of this program to Jackson County Missouri: Since 1971, KC CARE Health Center has offered and increased community access to primary care and dental services to residents of Jackson County and beyond. Our emphasis is on low-income individuals at or below 200% of the federal poverty level (FPL). These populations tend to face health disparities, chronic disease, and mental illness due to not only income but also race, insurance status, and level of education. Due to these challenges, patients may delay medical and/or dental care or use hospital emergency departments (EDs) for non-emergent medical issues, leading to increased costs to the healthcare system. This problem is compounded by provider shortages and a lack of providers who accept uninsured or underinsured patients. KC CARE has expanded and adapted to increase accessibility and meet the growing demand in and around Jackson County. We now have three locations in urban Jackson County: our Midtown location on Broadway Blvd, our Northeast location on Independence Avenue, and our Research Medical Campus location on Meyer Blvd and Prospect Avenue. We also partner with Rose Brooks and Cornerstones of Care to provide onsite services for their clients. Access to Oral Health care is a significant barrier for many in Jackson County. Most public and private medical insurance plans do not cover dental services unless supplementary coverage is purchased. Even though children have better coverage through Medicaid, finding providers who accept Medicaid is a challenge. Only about 15% of Jackson County-area dentists accept Medicaid and even fewer see uninsured patients on a sliding scale fee. Missouri KIDS COUNT reported that 40% of Medicaid-eligible children did not access dental services in a calendar year. Missouri ranked 41st in the county for the number of residents who saw a dentist during the 2016 calendar year. Oral health is systematic and impacts overall health and wellbeing in children and adults. KC CARE staff care for the whole person, reducing ED visits and increasing quality of life and self-esteem through high-quality Oral Health care. Like the Primary Care program, the KC CARE's Oral Health program has been a core service since 1971. We strive to accommodate as much of the high demand for dental services as possible. KC CARE's 2015 recognition as a Patient-Centered Medical Home (PCMH) and designation as a Federally Qualified Health Center (FQHC) continue to bolster the foundation of our services. Under the PCMH model, each patient has a primary care physician to lead a team of healthcare providers within an integrated system of care and wellness, covering patients' medical, behavioral health, and oral health needs. The ultimate goals of PCMH are improving both the overall health of patients and patient satisfaction with the healthcare system as a whole. The model focuses on accessibility, patient involvement, individualized treatment plans, and appropriate referrals, follow-up, and evaluation of effectiveness. The FQHC designation from HRSA further signifies KC CARE's excellence in care and helps us expand our services to all individuals, from children to seniors. Both the PCMH and FQHC designations reflect the vital role KC CARE serves in the Jackson County community and beyond.

Describe target population to be served: KC CARE Health Center provides medical care for our community's most vulnerable and marginalized populations. During the 2017-18 fiscal year, our staff provider Primary Care services to 8,229 unduplicated individuals in over 17,000 encounters. 75% of Primary Care patients live at or below 100% of the Federal Poverty Level (FPL) and an additional 14% live between 100% and 200% of the FPL. 48% of patients were members of ethnic or racial minority groups. 52% of patients were female, 46% are male, and 1% self-identified as transgender or gender queer. 66% of Primary Care patients in 2017-18 were uninsured and 18% were underinsured. The majority of patients resided in Jackson County, Missouri. Our patients also have complex health needs, with over 60% diagnosed with one or more chronic conditions such as hypertension, HIV, or obesity. The most common diagnoses were hypertension, diabetes, hyperlipidemia, and musculoskeletal pain. KC CARE's Oral Health program served 1,479 unduplicated individuals in the 2017-18 fiscal year through more than 2,200 encounters. Of this population, 75% live at or below 100% FPL and an additional 20% live between 100% and 200% FPL. 54% of Oral Health patients were members of ethnic or racial minority groups, 58% were female, and 41% were male.

What are the qualifications for participants: KC CARE Health Center provides services to anyone at our door. No one is ever turned away due to insurance status or ability to pay. We ask patients to provide information on their residence, income, and insurance status. Many services require appointments, although walk-in patients are accommodated when possible and appropriate. Receiving FQHC designation allowed us to expand our services to youth and as such, KC CARE serves people from all walks of life.

Check if your services are available to anyone: Yes

Do you maintain a database of participants: Yes

Number of participants from Jackson County: 6707

Number of participants from Other Areas: 1643

**Total Number of participants: 8350** 

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#### **Outcomes**

Outcome: 8,000 Jackson County residents will receive Primary Care services through 15,000 visits/encounters during the reporting period.

How will outcome be measured: Medical patients and visits are recorded in KC CARE Health Center's electronic health record system (EHR), SuccessEHS, which allows KC CARE's in-house Quality Improvement team to pull reports on program deliverables, including the number of medical visits.

Outcome: At least 60% of chronic care patients with diabetes will have an average hemoglobin A1C (HbA1C) level that is controlled (<8%) during the prior 12-month period.

How will outcome be measured: All patient health information is recorded in the KC CARE's EHR, SuccessEHS, from which our in-house Quality Improvement team pulls reports on patient health metrics.

Outcome: At least 1,000 Jackson County residents will receive oral health services through 1,400 dental visits/encounters during the reporting period.

How will outcome be measured: Dental patients and visits are recorded in the dental module of MediaDent and SuccessEHS. KC CARE's in-house Quality Improvement team will then pull reports on program deliverables, such as dental visits.

Outcome: Of oral health patients, at least 75% will have established a treatment plan and 55% will have completed a treatment plan during the project period.

How will outcome be measured: Dental patients and visits are recorded in the dental module of MediaDent and SuccessEHS. KC CARE's in-house Quality Improvement team will then pull reports on patient health metrics, including the completion of treatment plans. Is this program Health and Safety: Yes

is this program ficalti	anu
Type of Service	
Basic Needs	
Educational	
Emergency Assistance	
Mental Health	
Recreational	
Support Services	Yes

What Jackson County Legislative Districts are served by this program:

Countywide: Yes

Kansas City CARE Clinic dba EC CARE Health Center Printiry Care and Oral Health May 9, 2019 Page 4

Total 2019 Program Budget Award: \$140,000

Salaries						
Category	Job Title	Description of Position	Salary Awarded	Total Salary	Fringe Benefit	Fringe Awarded
Support Staff	Program Specialist	Nurse Practitioners (2)	\$57,600	\$192,000	•	
Administration	Program Director/Coordinator	Director of Clinical Services	\$19,845	\$94,500	-	
Support Staff	Program Specialist	Physician Assistant	\$14,851	\$49,504	-	
Support Staff	Program Specialist	Medical Assistant (3)	\$27,189	\$101,958	-	
Support Staff	Program Specialist	Dental Assistant	\$4,353	\$43,534	-	
Support Staff	Program Specialist	Dentist	\$3,434	\$137,025		
Salary & Fringe Totals			\$0	\$0		\$0

Direct & Indirect Ex	xpenses			
Category	Name	Description	Amount Awarded	Total Expense
Indirect Client Services	Office Supplies	Indirect (10% of direct costs)	\$12,728	\$14,165
Total /			\$0	\$0

Program sustainable without Jackson County Funding	Yes
Total Cost to Run Program WITHOUT Jackson County Funding	\$4,861,604
Cost/Participant	\$23.23
JACO Funding/Total Program Cost	03%

## 2019 Jackson County Outside Agency Funding Proposal Budget as Awarded Kansas City CARE Clinic dba KC CARE Health Center Primary Care and Oral Health

Document type: insurance

Name: liability-insurance-certificate-2018.pdf

Document type: goodstanding

Name: mo-letter-of-good-standing-2018.pdf

Document type: registration

Name: mo-registration-report-2018.pdf

Document type: 501

Name: irs-501-c-3-letter-combined-w-name-change-2016.pdf

Document type: balance Name: kc-care-balance-sheet.pdf Kansas City/CARE Clinic dba KC CARE Mealth Center PrimaryCitic and Oral Health May 9, 2019 Page 5

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Document type: income

Name: kc-care-income-statement.pdf

Document type: cashflow Name: kc-care-cash-flow-statement.pdf

Document type: irsw9

Name: kc-care-w9-jan2018.pdf

Document type: audit

Name: kansas-city-care-clinic-audit-report-fy2018.pdf

Document type: taxreceipt

Name: jackson-county-tax-exemption-letter-04222019.pdf

Document type: annualreport

Name: jcl-pc-oh-annual-report-2018.docx

Document type: irs990

Name: kc-care-clinic-990-pdc-0331201.pdf

#### WORK AUTHORIZATION AFFIDAVIT

As a condition for any service provided to the County, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. The completed affidavit must be returned as a part of the contract documentation.

This affidavit affirms that **Kansas City Care Clinic**, is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and, **Kansas City Care Clinic**, does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature	Printed Name
Title	Date 26 - Pi
Subscribed and sworn before me this 28th commissioned as a notary public within the mission expire.  A source of the commission and my commission expire.	County of Jackson, State of
Signature of Notery	U/28 / 2019 Date