Res. 18359 Res. 18457

### **COOPERATIVE AGREEMENT**

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, SAMUEL U. RODGERS HEALTH CENTER, 825 EUCLID, KANSAS CITY, MO 64124, hereinafter referred to as "Organization".

WHEREAS, the County deems it to be in the best interests of its citizenry to support the Organization's mission to improve access and quality of care to racial and ethnic minorities, pregnant women, children, people living with chronic diseases such as asthma and diabetes, and those who would otherwise go without care; and,

NOW THEREFORE, the County and Organization agree, in consideration of the following mutual promises and valuable consideration, as follows:

1. <u>Services.</u> Organization shall provide the Jackson County Health Care for All Project. This program will promote health education and screenings through targeted community outreach to increase the number of low income and uninsured Jackson County residents who receive health care services, increase the number of low income and racial and ethnic minority Jackson County residents who receive screening and early detection of chronic diseases, and prevent excessive morbidity and mortality among low income, racial and ethnic minority Jackson County residents, as is more fully described in the proposal and budget attached hereto as Exhibit A. The budget Organization submitted as part of Exhibit A is considered final and non-changeable. If

FILED

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MARY JO SPINO COUNTY CLERK

Organization encounters unforeseen circumstances that require a change to Organization's budget, Organization shall submit a written request to the Jackson County Legislative Auditor's no later than October 31, 2014. Any changes to the budget must be approved by the Jackson County Legislature.

- 2. <u>Terms Of Payment</u>. The County agrees to pay Organization the total amount of \$337,488.00 in quarterly installments of \$84,372.00, with the payment for the first quarter to be made upon execution of this Agreement. The remaining payments shall be made upon the County's receipt of the 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 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 Director 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 shall 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 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
- e. Any proposed or actual merger or acquisition either taken by the Organization or toward the Organization
- Submission Of Documents. No payment shall be made under this Agreement unless Organization shall have submitted to the County's Director of Finance and Purchasing: (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 by March 31 of the following year, or a certified public accountant's program audit of the County's funds by January 31 of the following year. Any documents described herein which were submitted to the Director 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. **Equal Opportunity**. 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 are employed 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. Employment Of Unauthorized Aliens Prohibited. 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 its finances and operations. 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. Indemnification. 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, 2014, and shall continue until December 31, 2014, 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. **Financial Contact.** 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 Q. Troy Thomas Director of Finance and Purchasing 415 E. 12<sup>th</sup> Street, Suite 100 Kansas City, MO 64106 Samuel U. Rodgers Health Center Nina Howard Director of Community Outreach 825 Euclid Kansas City, MO 64124 (816) 889-4643

- 18. <u>Compliance</u>. 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. <u>Remedies For Breach</u>. 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 WHEREOF, the County and Organization have executed this		
Agreement this 5th day of 1		
APPROVED AS TO FORM:	JACKSON COUNTY, MISSOURI	
W. Stephen Nixon County Counselor	By Michael D. Sanders County Executive	
ATTEST:	SAMUEL U. RODGERS CENTER	
Mary Jo Spino Clerk of the Legislature	By Nuda Suentes  Title 2/3-0899 356  Federal Tax I.D. 43-0545998	

### **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 \$337,488.00, which is hereby authorized.

June 3, 2014

Director of Finance and Purchasing Account No. 002-7713-56789

77132014001





Res. 18359 Exhibit A RES. 18457

415 E 12th Street, 2nd Floor Kansas City, MO 64106

Email: auditor@jacksongov.org

Section A: Organization or Agency Information	page 1
Section B: Agency's 2013 and 2014 Revenue Information	page 2
Section C: Individual Program Budget	page 3
Section D: Program Information	pages 4 - 8
Section E: Summary of Request by Program	page 9

Name:	Samuel U. Rodgers Health Cent	or	
Address:	825 Euclid Avenue, Kansas City	MO Zip Code	e; 64124-2323
Phone No:	816-474-4920	Fax: 816-889	-1888
Website Addr	ess: www.rodgershealth.org		
Federal Tax I	D No: 43-0899356	Fiscal Year Cycle: October	1st to September 30th
Executive Dire	ector: Hilda	Fuentes, Chief Executive Office	er
Name and Titl	e of Principal Contact Person:	Nina Howard, Director o	of Community Outreach
Phone No:	816-889-4643	Email Address: nhoward@	prodgershealth.org
Submittal of th	nis request has been authorized by: Date:	Hida Luenter) 8/22/2013	

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JACKSON COUNTY AUDITORS OFFICE KANSAS CITY MISSOURI

Agency's 2014 Projected Revenue Information					
Funding Entity	Agency's 2014 Total Projected Revenue Source You Will Request 2013 Funding From		Projected Amount	% of Total Revenue	
Federal		\$	4,041,456	19	
State	!	\$	1,586,468	7	
Jackson County	1	\$	698,275	3	
Other Countles		\$	6,250	0	
City		\$	1,735,451	8	
Charity/Donations	1	\$	1,805,188	8	
Fundraisers		\$	764,533	4	
Other	Net Patient Revenue	\$	10,812,715	50	
	2014 Total Projected Revenue	\$	21,450,336	100	

	Agency's 20	13 Reveni	ue Infor	m	ation		
	Agency's 2013 T						% of
Funding Entity	Source You Receive	ed Funding Fr	om	_	Amor		Total Revenue
Federal				\$	3	,897,625	22
State				\$	1	,438,675	8
Jackson County				\$		736,998	4
Other Counties				\$		34,828	0
City	1			\$	1	,230,716	7
Charity/Donations				\$		709,721	4
Fundraisers				\$		653,688	4
Other (please list)	Net Patient Revenue			\$	8	,963,003	51
		2013 Total	l Revenue	\$	17	665,254	100
•	please identify the funding	source, amo	n Jackson unt and pr	og	ram nam	e below.	
Jackson County Fu		source, amor	unt and pr	og	ram nam	e below.	ogram Name
		source, amoi	unt and pr	og	ram nam	e below.	ogram Name
Jackson County Fu	nding Source	source, amor	unt and pr	og	ram nam Amount	e below.	ogram Name
Jackson County Fu COMBAT Mental Health Levy	nding Source	source, amo	unt and pr No □	og \$	Amount 67,500	e below.	ogram Name
Jackson County Fu COMBAT Mental Health Levy	nding Source or Developmentally Disabled	Yes  V	unt and pr No □	**************************************	Amount 67,500	e below.	ogram Name
Jackson County Fu COMBAT Mental Health Levy Board of Services fo	nding Source or Developmentally Disabled Board	Yes  I	unt and pr No □ □	**************************************	Amount 67,500	e below.	ogram Name
Jackson County Fu COMBAT Mental Health Levy Board of Services fo Domestic Violence I Housing Resources	nding Source or Developmentally Disabled Board Commission	Yes   Yes	No D	\$ \$ \$ \$ \$	Amount 67,500 325,500 - -	e below. Pro	ogram Name
Jackson County Fu COMBAT Mental Health Levy Board of Services fo Domestic Violence	or Developmentally Disabled Board Commission gram	Yes  Yes	No No	\$ \$ \$ \$ \$	Amount 67,500 325,500 - - - 337,488	e below. Pro	
Jackson County Fu COMBAT Mental Health Levy Board of Services fo Domestic Violence Housing Resources Outside Agency Pro	or Developmentally Disabled Board Commission gram 2013 Total Jac	Yes  Yes	No  I I I I I I I I I I I I I I I I I I	\$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 67,500 325,500 - - 337,488 730,488	e below. Pro	are for All
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# Section C: 2014 REVISED Program Budget

Complete a separate program budget for each program your agency is applying for funding.

**Agency Name:** 

Samuel U. Rodgers Health Center

**Program Name:** 

Health Care for All

Pe	ersonal Servic	es		
For each salary request below please attach a job description or duties.				
Position / Title	Annual Salary	% of Salary to be funded by Jackson Co.		Amount of Salary to be funded by Jackson County
Director Community Relations (1FTE)	65000	100%	\$	65,000
Breast Care Coordinator (.5 FTE)	33097	50%	\$	16,549
Community Health Education	61800	100%	\$	61,800
Patient Care Coordinator (.5 FTE)	36292	50%	\$	18,146
Patient Care Coordinator (.6 FTE)	17996	100%	\$	17,996
Outreach Assistant (1 FTE)	39520	100%	\$	39,520
Total Salaries			\$	219,011
Total Fringe Benefits		The state of the s	\$	52,563
	Total Pers	onal Services	\$	271,573
Cor	ntractual Serv	ices		
Health Awareness and Promotions			\$	20,632
Screening Supplies (Diabetes and Cholesterol C	Cassettes)		\$	7,000
Community Health Education			\$	8,000,
Temporary Labor/PRN/Professional Services			\$	5,000\$
	Total Contrac	ctual Services	\$	40,632
Supplies				
Office Supplies			\$	1,500
Other Supplies	DEOF	11/50	\$	3,500
Equipment Rental	RECE	INED	\$	6,500
Postage	MAR 2 0	2014	\$	1,500
Printing	JACKSON C	COUNTY	\$	2,500
Conferences/Seminars/Meetings	KANSAS CITY	MISSOURI	\$	4,000
Travel/Mileage			\$	3,000
Telecommunications			\$	2,783

\$ 25,283;

Total Program Request \$

337,488

Samuel U. Rodgers Health Center

**Program Name:** 

Health Care for All

### **Proposed Program**

Detail functions to be performed by each program.

Intolerable and unacceptable health disparities exist in Jackson County among the poor and in predominately racial and ethnic minority communities. Jackson County faces the worst health disparities in the state. An example of the severity of the disparities is clearly reflected In the 11 years shorter life expectancy for African Americans and Latinos living In Jackson County as compared to Platte County with life expectancy rate of 80.8 years and Clay County at 80.7 years. Incredibly, the Infant mortality rate varies from a rate of 3.8 in Clay County to 12.1 in areas of Jackson County. In the Kansas City area of Jackson County, between 40% and 49% of all deaths among minority At our Downtown Campus, we are surrounded by homeless shellers and residents are premature compared to 25% of Caucasians. public housing developments and bordered by Medically Underserved Areas (MUA), all of which are Jackson County residents. With the support of Jackson County, SURHC's "Health Care for All" project provides a diverse range of health education, health promotion, health literacy, health screenings and prevention services to the residents of Jackson County with a primary, focus on the poorest and most Jackson County funding enables SURHC to identify Jackson County residents that are in need vulnerable residents of Jackson County. of health care, but are unaware that they are itl. In many instances "Health Care for All" has improved the quality of life and in some situations saved the lives of Jackson County residents. SURHC's Health Educator, Breast Care Coordinator, and Patlent Care Coordinators will: 1) provide access to medical care for abnormal (diabetes, mammograms, cholesterol, etc.)screening results; 2) conduct educational outreach activities and presentations related to diseases prevalent in Jackson County at local high schools, homeless shellers, churches, Highlights on Health radio show, etc.; 3) assist patients in accessing medical care; 3) provide disease prevention education on topics such as breast health, teen health, nutrition, child health, immunizations, prenatal care, and wellness lifestyles throughout Jackson County; 4) provide blood pressure, cholesterol, hypertension, and diabetes screenings at events; 5) assist Jackson County residents to navigate the complex health care system and overcome barriers; 6) schedule appointments, send checkup and appointment reminders, follow-up if appointments are missed, arrange transportation to appointments, and schedule interpretive services; 7) assist Jackson County residents to enrolf in MO HealthNet (Medicald) and the medical insurance Marketolace; 8) Patient Care Coordinators will coordinate medical and dental services with day care centers, and schools, assist the Health Educator with community outreach, and schedule SURHC appointments at outreach events; 9) the Breast Care Coordinator will: coordinate Jackson County residents' care in SURHC's breast and cervical cancer programs with internal and external services; educate women in the community regarding breast health, recruit and schedule appointments for Jackson County women for mammograms and well woman exams; assist women with abnormal results to access follow-up care and treatment.

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JACKSON COUNTY AUDITORS OFFICE KANS/ S CITY MISSOURI

Samuel U. Rodgers Health Center

**Program Name:** 

Health Care for All

Identify the number of particin	articipants ants by County that each program serves.
identity the number of particip	
Jackson, MO	12,000
Clay,Platte, Cass, MO	
Wyandotte, Johnson, KS	
Other Missouri	

**Target Population** 

Describe target population and demographics to be served by each program.

Target Population: Over 60% of SURHC's 21,114 patients are Jackson County residents (12,711). Our Jackson County patients are 43% Latino, 8% Asian/Pacific Islanders, 25% African-American, 16% Caucasian, 2% More than One Race, and 5% Unreported. Economically, 79% live below the Federal Poverty Level (FPL) and only 3% have incomes over 200% of the FPL. Over 93% of Jackson residents served by SURHC are uninsured or quality for Medicaid or Medicare and the remaining 7%, although insured with private insurance are typically underinsured. In Jackson County, SURHC provided nearly \$2.7M in indigent care in 2012 to Jackson County residents.

In 2014, SURHC is planning to work in collaboration with Truman Medical Center (TMC) and the Housing Authority of Kansas City (HAKC) to provide extensive outreach services on site at Chouteau Courts and Riverside Gardens. The health needs of these Jackson County residents are extensive and recent research has provided data that Indicates that the public housing developments in 64106 are emergency room (ER) "hot spots" for using ERs for preventable care and management of chronic diseases. This is not only an expensive way to provide primary care, but it also costs the patients in terms of poorer health and shorter life expectancies as proven by the Kirwan Institute's Bring Health Reform Home: Mapping Emergency Room Use. Additional Jackson County Outside Agency funding would assist SURHC to Improve the health of Housing Authority residents in these developments, while reducing the cost of ER treatment.

Would you provide these services to anyone at your door? Is anyone denied services?

Answer Yes or No Answer Yes or No

What level of indigents (below poverty level) do you serve?

Please classify your program from the following types by percentage of your agency's overall service

Senior Program

Indigent Program (Below Poverty Level)

Senior Indigent Program

99 %

%

What criteria do you have for the clients you serve?

All of SURHC's participants, including Jackson County residents that have incomes below 200% of Federal Poverty Level (FPL) are offered a flat fee scale for Medical, Dental and Behavioral Health services. To qualify and to determine the fee, the client must yerify their identify and provide proof of income, household size and address.

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JACKSON COUNTY AUDITORS OFFICE KANSAS CITY MISSOURI

Samuel U. Rodgers Health Center

**Program Name:** 

Health Care for All

# Service Delivery Area

Identify your specific geographic service delivery area for each program.

"Health Care for All" services and programs take place at locations throughout Jackson County at health fairs, health centers, senior citizen housing, public housing developments, churches, homeless shelters, domestic violence shelters, schools, Mexican Consulate, and special events such as Back to School and Christmas programs.

Jackson County participants in "Health Care for All" and patients come from throughout the County including: Blue Springs, Oak Grove, Grain Valley, Independence, Kansas City, North Kansas City, Gladstone, Lee's Summit, Lone Jack, Sibley, Buckner, Grandview, Greenwood, and unincorporated areas of the County.

# **Fund Separation**

Indicate what measures your agency will take to ensure that funds received from Jackson County will be utilized for the benefit of Jackson County residents.

All project activities take place in Jackson County and are targeted to serve people residing in Jackson County. All funding sources are segregated within our accounting system and expenses and income are tracked and coded to the appropriate fund. The Health Center's audits for 2012 and 2011 were unqualified opinions; reported no significant deficiencies or material weaknesses related to internal controls; and there were no items of noncompliance considered material to the financial statements. The Health Center's audit had no reportable Government Auditing Standards matters in either 2012 and 2011.

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Samuel U. Rodgers Health Center

**Program Name:** 

Health Care for All

# Approach & Method

List the top three (3) objectives for each program.

- 1. Improve the health and quality of life for residents of Jackson County by providing health education and awareness of prevalent diseases through the provision of health education classes, health screenings, referral to health services, collaboration with other community organizations or appropriate resources, and increasing community awareness through a variety of media, print materials, radio show and other activities.
- 2. Increasing access to health care services and trealment by removing barriers to care is accomplished by: Patlent Care Coordinators who assist new and returning SURHC Jackson County patients to navigate the health care system, overcome barriers to care, motivate patients to stay engaged with their health care providers, coordinate medical and dental services at day care centers and schools; and help participants at community events to access follow up care. Care Coordinators secure supportive services that will ensure access to basic needs and medical care. Supportive services may include transportation, interpreters, appropriate educational materials, specialist care, and hospital care when appropriate.
- 3. Increase access to breast and cervical cancer education, early detection, and treatment: The Breast Care Coordinator will educate SURHC Jackson County patients and women in the community regarding breast health, recruit and schedule appointments for Jackson County women for mammograms and well woman exams; assist women with abnormal results to access follow-up care and treatment; and coordinate Jackson County residents' care in SURHC's breast and cervical cancer programs with Internal and external services

Detail specific methods you will use to achieve these objectives.

The "Health Care for All" project will employ a variety of methods and strategies to increase access to care, improve health literacy, educate the community, and improve the health and well-being of Jackson County residents as follows: 1) provide Interpreters for non-English speaking patients and community members; 2) provide transportation to health care services; 3) provide multi-lingual and multi-cultural health education information and presentations; 4) assist with scheduling appointments at community events to access care; 5) provide health screenings to inform participants of the need for care or treatment; 6) assist clients and patients to navigate the health care system to utilize other appropriate SURHC services such as Women, Infant & Children services, dental services, and behavioral health services; 7) and assist patients to apply for MO HealthNet insurance (Medicaid), presumptive eligibility for temporary coverage and the health insurance marketplace exchange. SURHC uses a family based approach so that when one family member receives services, "Health Care for All" inquires about the health care needs of every family member and helps to provide appropriate access to care.

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Section D
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Samuel U. Rodgers Health Center

**Program Name:** 

Health Care for All

### Evaluation

How can the success of each program be evaluated?

Indicate performance measures or statistics you will use to demonstrate the success of each program. Success will be based upon quantitative and qualitative measures to determine both success in reaching the number of Jackson County residents and the effectiveness of the program. SURHC will track and report the number of Jackson County residents that participate in activities and conduct a pre and post test to measure the effectiveness of selected education activities.

- 1. Increased access will be measured by the number of uninsured, self-pay, or sliding fee patients who complete a MOHealthNet Insurance (Medicaid) application with a goal of 75% of patients obtaining approval.
- 2. Reach 1,000 new Jackson County patlents via outreach programs and services.
- 3. Patient Care Coordinators provide 500 referrals internal referrals for additional treatment services.
- 4. Increase access for 250-300 women to breast and cervical screening or diagnostic services through internal and external outreach.
- 5. Conduct a minimum of 25 community health education and awareness events.
- 6. Provide 100 children zero to eighteen years old with dental screenings/exams.
- 7. 750 Jackson County residents will participate in health education activities.
- 8. Reach 7,500 Jackson County residents through the Back to School program, Race for the Cure and other outreach activities.

#### Notification

How will your organization make clients, the public and the media aware of the generous taxpayer funding received from Jackson County? (Please attach any examples) SURHC will ensure that Jackson County residents are aware of the generous taxpayer funding from the County is acknowledged by placement of Jackson County's logo on print media, and disclosure of sponsorship on broadcast media.

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AUG 2 3 2013

JACKSON COUNTY AUDITORS OFFICE

#### **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 Samuel Rodgers - Cabot Westside Health Center, 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, Samuel Rodgers - Cabot Westside Health Center, 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.)

Welde Quenter	Hilda Fuentes
Authorized Representative's Signature	Printed Name May 21, 2014
Chief Executive Officer	
Title	Date
Subscribed and sworn before me this <u>s</u> commissioned as a notary public within <u>Mussauru</u> , and my commission	n the County of <u>Stackson</u> , State of
Physics a Melson Signature of Notary	May 21, 2014  Date