

<mark>DATE</mark>

Antonette Navarro, LMFT Director

Notice of Termination of Agreements

Matthew Hamlin, Executive Director Coast Valley Substance Abuse Treatment Center 1414 Miller Street, Suite 11 Santa Maria, CA 93454

Via: Facsimile: (805) 349-2855 Email: matt@coastvalleysatc.com

Re: Termination of the Drug Medi-Cal Organized Delivery System (DMC-ODS) and Substance Abuse Prevention Treatment (SAPT) Services Agreement for Fiscal Year 2021-2024 (Board Contract No. 20-079) and the Penal Code (PC) 1000 Revenue Agreement for Fiscal Year 2020-2023, Effective July 22, 2022 (collectively, the Agreements)

Dear Matthew Hamlin:

On June 16, 2022, Coast Valley Substance Abuse Treatment Center (Coast Valley) informed the Santa Barbara County Department of Behavioral Wellness (Behavioral Wellness) that it could not continue providing DMC-ODS/SAPT and PC 1000 services under the Agreements due to budgetary constraints.

On August 16, 2022, the Santa Barbara County Board of Supervisors voted to terminate the Agreements for cause, effective July 22, 2022, as follows: [insert vote here].

Pursuant to Section 19 (Termination) of the Agreements, please wind down under the Agreements as follows and as may be further directed by Behavioral Wellness in subsequent oral or written communications.

For DMC-ODS/SAPT program services:

- 1. Deliver to County all data, estimates, graphs, summaries, reports, and all other property, records, documents, or papers that may have been accumulated or produced by Coast Valley in performing the Agreement, whether completed or in progress including, but not limited to signature pads. (Section 19.C. [Upon Termination].) Please return these items as soon as possible but no later than August 31, 2022.
- 2. Preserve and make available records relating to the work terminated for the 10-year period as determined by Section 14.C (Records, Audit, Review) of the Agreement.
- 3. Enter services directly into the ADP Electronic Health Record for claims provided through July 22, 2022 and submit all services to the County Management Information System (MIS) Unit within seventy-two (72) hours of service delivery. Therefore, Coast Valley must discharge all active Drug Medi-Cal clients from its current facility/programs in the ADP Electronic Health Record, effective the

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last day of service, and must complete a CalOMS County Discharge Assessment in the County MIS system for each client within thirty (30) days from discharge. (Exhibit A-1 ADP General Provisions, Section 4.A.2 [Treatment Programs].)

- a. If any required MIS data, invoice, or report(s) is not submitted by Coast Valley to County within the time limits described in the Agreement, or if any such information is incomplete, incorrect, or is not completed in accordance with the requirements of the Agreement, then payment will be withheld until County is in receipt of complete and correct data and such data has been reviewed and approved by the Director of the Department of Behavioral Wellness or designee. (Exhibit B Financial Provisions ADP, Section VII.E [Withholding of Payment for Non-Submission of Service Data and Other Information].)
- 4. Provide County with an accurate and complete Annual Cost Report with a statement of expenses and revenue following the end of FY 2021–2022. (Exhibit B Financial Provisions ADP, Section VIII [Cost Report].)

For PC 1000 program services:

- 1. Deliver to County all data, estimates, graphs, summaries, reports, and all other property, records, documents, or papers that may have been accumulated or produced by Coast Valley in performing the Agreement, whether completed or in progress. (Section 19.B [Upon Termination].)
- 2. Remit payment of fees for services under the Agreement through July 22, 2022in accordance with the terms of Exhibit B of the Agreement to the August 31, 2022.
- 3. Preserve and make available records relating to the work terminated for the 10-year period as determined by Section 14 (Records, Audit, Review) of the Agreement.
- 4. Provide County with an accurate and complete Annual Cost Report with a statement of expenses and revenue following the end of FY 2021–2022. (Exhibit B Fees and Payment to County, Section 5 [Cost Report].)

Behavioral Wellness appreciates your prompt attention to this matter. Do not hesitate to contact John Doyel, Division Chief of the Alcohol and Drug Program, at (805) 681-4907 or <u>jdoyel@sbcbwell.org</u> with questions regarding this communication and Denise Morales, Contract Analyst, at (805) 681-5168 or <u>dmorales@sbcbwell.org</u> with questions regarding the termination of the Agreements.

Behavioral Wellness is grateful for your collaboration and commitment to providing services to the residents of Santa Barbara County

Sincerely,

Antonette Navarro, LMFT Director, Department of Behavioral Wellness

CC:

John Doyel Tammy Casiano Jamie Husting Melanie Johnson Melissa Manzo Dipak Neupane Chris Ribeiro Leslie Smith

Enclosures:

- 1. Agreement for Services of Independent Contractor FY 2021-2024, Board Contract No. 20-079
- 2. PC 1000 Revenue Agreement FY 2020-2023