

Jeffrey A. Meyers

Lisa M. Morris Director

#### STATE OF NEW HAMPSHIRE

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### **DIVISION OF PUBLIC HEALTH SERVICES**

29 HAZEN DRIVE, CONCORD, NH 03301 603-271-4501 1-800-852-3345 Ext. 4501 Fax: 603-271-4827 TDD-Access: 1-800-735-2964 www.dhhs.nh.gov

December 10, 2018

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord, New Hampshire 03301

#### REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Public Health Services, to **retroactively** exercise renewal options to existing contracts with the vendors in bold below, to continue providing reimbursement for payment of educational loans through the State Loan Repayment Program by increasing the price limitation by \$70,000, in the aggregate, from \$509,750 to an amount not to exceed \$579,750, and extending the completion date for all five agreements from December 31, 2018 to December 31, 2020, effective upon Governor and Executive Council approval.

These agreements were originally approved by the Governor and Executive Council on December 16, 2015 (Item #21). 100% General Funds.

Funds are available in the following account for State Fiscal Years 2019, 2020, and 2021, with authority to adjust amounts within the price limitation and adjust encumbrances between State Fiscal Years through the Budget Office if needed and justified, without approval from Governor and Executive Council.

#### See attached financial details.

Summary of contract amounts by vendor:

| Vendor                      | Employer   | Term       | Current<br>Total | Increase/<br>Decrease | Revised<br>Total |
|-----------------------------|--|------------|------------------|-----------------------|------------------|
| Traci Wagner, MD            | Littleton Regional Healthcare at North Country Primary Care, Littleton | 24<br>mths | 13,750           | 0                     | 13,750           |
| Loretta Morrissette,<br>RDH | Coos County Family<br>Health Ctr, Berlin                               | 24<br>mths | 12,500           | 0                     | 12,500           |
| Michelle O'Mahony, PA       | Monadnock Community Hospital at Antrim, Medical Grp, Antrim            | 24<br>mths | 17,500           | 0                     | 17,500           |
| Melissa Nelson, APRN        | New London Hospital<br>Assoc at Newport<br>Health Ctr, Newport         | 36<br>mths | 22,500           | 0                     | 22,500           |
| Mindy Dube, APRN            | New London Hospital<br>Assoc at Newport<br>Health Ctr, Newport         | 36<br>mths | 22,500           | 0                     | 22,500           |

| Kim Calhoun, LICSW        | Mental Health Ctr of<br>Grtr Manchester,<br>Manchester | 36<br>mths | 45,000    | 0        | 45,000    |
|---------------------------|--|------------|-----------|----------|-----------|
| Holly Ramsey, PA          | Coos County Family<br>Health Ctr, Berlin               | 60<br>mths | 45,000    | 20,000   | 65,000    |
| Amanda Dustin, APRN       | Coos County Family<br>Health Ctr, Berlin               | 36<br>mths | 45,000    | 0        | 45,000    |
| Melissa Buddensee,<br>MD  | Ammonoosuc<br>Community Health<br>Svcs, Franconia      | 36<br>mths | 54,000    | 0        | 54,000    |
| Clint Emmett, PNS         | Coos County Family<br>Health Ctr, Berlin               | 36<br>mths | 45,000    | 0        | 45,000    |
| Tricia Keville, APRN      | LRGHealthcare,<br>Laconia                              | 36<br>mths | 20,000    | 0        | 20,000    |
| Abigail Olden, APRN       | LRGHealthcare,<br>Meredith                             | 36<br>mths | 17,500    | 0        | 17,500    |
| Annette Cole, RDH         | North Country Health<br>Consortium, Littleton          | 36<br>mths | 22,000    | 0        | 22,000    |
| Martha Moorehead,<br>APRN | LRGHealthcare,<br>Franklin                             | 60<br>mths | 22,500    | 10,000   | 32,500    |
| Lauren Frye, DO           | Memorial Hospital,<br>North Conway                     | 60<br>mths | 37,500    | 20,000   | 57,500    |
| Kaleigh McA'Nulty,<br>PA  | Lamprey Health Care,<br>Nashua                         | 60<br>mths | 22,500    | 10,000   | 32,500    |
| Elizabeth Newton,<br>APRN | Ammonoosuc<br>Community Health<br>Services, Woodsville | 60<br>mths | 45,000    | 10,000   | 55,000    |
|                           |  | Total      | \$509,750 | \$70,000 | \$579,750 |

#### **EXPLANATION**

These requests are **retroactive** because the Department did not receive the properly executed amendments from the Vendors in time to present them to the Governor and Executive Council before the expiration of the contract terms. This purpose of this request is to extend the term of five State Loan Repayment Program agreements. The funds will be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary health care provider.

The State Loan Repayment Program provides funds to health care providers working in areas of the state designated as being medically underserved. These medically underserved areas identified as Health Professional Shortage Areas, Mental Health Professional Shortage Areas, Medically Underserved Areas/Populations, and Governor's Exceptional Medically Underserved Populations are indicators that a shortage of health care professionals exists, posing a barrier to access health care services for the residents of these areas. As one of several approaches to improve access to health care services, the State Loan Repayment Program has proven to be a successful short and long-term strategy to recruit and retain physicians, dentists, and other health care professionals into New Hampshire's underserved communities. In addition, the health care providers and practicing sites that participate in the State Loan Repayment Program agree to provide direct primary health care services, especially for uninsured residents, who are residing in our medically underserved areas of New Hampshire. A significant percentage of New Hampshire residents continue

His Excellency Governor Christopher T. Sununu And the Honorable Executive Council Page 3 of 4

to face difficulty accessing primary care, mental, and oral health care services, due to workforce challenges.

The Contractor must be a U.S. citizen, not have any unserved obligations for service to another governmental or non-governmental agency, be New Hampshire Licensed, and ready to begin full-time or part-time clinical practice at the approved site once a contract has been signed. The Contractor is willing to commit to a minimum service obligation of thirty-six months (full-time employee) or a minimum service obligation of twenty-four months (part-time employee) with the State of New Hampshire to work in a federally designated medically underserved area or a State sponsored Dental Program with the Division of Public Health Services/Oral Health Program. A Contractor who has completed their initial service contract obligation with the State Loan Repayment Program may request a contract extension if funding is available.

All five of the Contractors exercising their renewal options will be working full-time and have committed to an additional service obligation of twenty-four (24) months. All will work within the State in a federally designated medically underserved area. Eligible practice sites include community health centers, health care entities that provide primary health care services to underserved populations, federally qualified health centers, and other systems of care that provide a full range of primary and preventive health and services.

To assure that the highest need areas receive priority, the Rural Health & Primary Care Section has implemented an in-house scoring process for all State Loan Repayment Program applications. State Loan Repayment Program applications receive weighted points based on the information required in the program guidelines and application. The criteria are based on: community needs; the specialty of the health professional (ability to meet the needs); the percent of the population served using sliding-fee schedules; bad debt/charity care as a percentage of revenue by the facility; the underserved area being served; the type of facility; indebtedness of the applicant; retention or recruitment needs of the facility; language other than English that is significant to the area; and the applicant's commitment to the community. These criteria may change, as workforce needs of the State change.

All Contractors are working in areas of the state designated as being medically underserved contracted with their employee. The presence of the Contractors in medically underserved rural areas is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are the Contractors copies of Certificates of Licensure, resumes and employers' Insurance Certificates.

General Funds are specifically allocated for the State Loan Repayment Program through SB 590 and HB 1817.

Should the Governor and Executive Council not authorize this request, it will have a critical impact on the ability of New Hampshire health care facilities to recruit and retain qualified primary care health professionals to work in the State's Health Professional Shortage Areas. It is well-established that a sizable number of health care professionals carry a heavy debt-burden as they come out of training and are attracted to serving in those areas where a share of that burden can be removed. This program serves to attract and retain such providers into underserved areas by relieving some of their financial burden that would otherwise make service in such areas less attractive. This shortage of health care workers can impact health care in a variety of ways, including decreasing quality of care, decreasing access to care, increasing stress in the workplace, increasing medical errors, increasing workforce turnover, and increasing health care costs.

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Areas served: Sullivan, Rockingham, Belknap, and Carroll Counties.

Source of Fund: 100% General Funds.

Respectfully submitted,

Lisa Morris

Director, Division of Public Health

Approved by:

Jeffrey A. Meyers

05-95-90-901010-7965, HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SERVICES, HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF PUBLIC HEALTH SYSTEMS, POLICY & PERFORMANCE, RURAL HEALTH & PRIMARY CARE.

100% General Funds (Amended from 100% Other-NH Medical Malpractice Joint Underwriters Assn.)

#### Vendor # 263630-

**Holly Ramsey** 

B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total<br>Amount |
|-------------|-----------------|--------------------|---------------|-----------------|
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 10,000.00       |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
|             |                 | Sub Total          |               | 20,000.00       |

#### Vendor # 268441-

Martha Moorehead

B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total<br>Amount |
|-------------|-----------------|--------------------|---------------|-----------------|
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 2,500.00        |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 2,500.00        |
|             |                 | Sub Total          |               | 10,000.00       |

#### Vendor # 268444-

Kaleigh McA'Nulty

B001

| 1101019111101 |                 |                    |               |                 |
|---------------|-----------------|--------------------|---------------|-----------------|
| Fiscal Year   | Class / Account | Class Title        | Job<br>Number | Total<br>Amount |
| SFY 2019      | 073-500578      | Grants-Non Federal | 90075000      | 2,500.00        |
| SFY 2020      | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
| SFY 2021      | 073-500578      | Grants-Non Federal | 90075000      | 2,500.00        |
|               |                 | Sub Total          |               | 10,000.00       |

#### Vendor # 269088-

#### **Elizabeth Newton**

B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total<br>Amount |
|-------------|-----------------|--------------------|---------------|-----------------|
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 2,500.00        |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 2,500.00        |
|             |                 | Sub Total          |               | 10,000.00       |

#### Vendor # 267750-

Lauren Frye

B001

| Fiscal Year | Class / Account | Class Title        | Job<br>Number | Total<br>Amount |
|-------------|-----------------|--------------------|---------------|-----------------|
| SFY 2019    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
| SFY 2020    | 073-500578      | Grants-Non Federal | 90075000      | 10,000.00       |
| SFY 2021    | 073-500578      | Grants-Non Federal | 90075000      | 5,000.00        |
|             |                 | Sub Total          |               | 20,000.00       |
|             |                 |                    |               |                 |
|             |                 | TOTAL              |               | 70,000.00       |



### New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

# State of New Hampshire Department of Health and Human Services Amendment #1 to the State Loan Repayment Program Contract

This 1st Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") dated this 24th day of October, 2018, is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Holly Ramsey, PA-C, (hereinafter referred to as "the Contractor"), an individual employed by Coos County Family Health Services, 54 Willow Street, Berlin, NH 03570.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on December 16, 2015, (Item #21), the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract and in consideration of certain sums specified; and

WHEREAS, the parties agree to extend the term of the agreement and increase the price limitation to support continued delivery of these services; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained in the Contract and set forth herein, the parties hereto agree to amend as follows:

- Form P-37 General Provisions, Block 1.7, Completion Date, to read: December 31, 2020.
- 2. Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$65,000.
- 3. Form P-37, General Provisions, Block 1.9, Contracting Officer for State Agency, to read: Nathan D. White, Director.
- 4. Form P-37, General Provisions, Block 1.10, State Agency Telephone Number, to read: 603-271-9631.
- 5. Delete Attachment 1, Memorandum of Agreement, State Loan Repayment Program in its entirety and replace with Attachment 1, Memorandum of Agreement Amendment #1, State Loan Repayment Program.



### New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

This amendment shall be effective upon the date of Governor and Executive Council approval. IN WITNESS WHEREOF, the parties have set their hands as of the date written below,

|  | State of New Hampshire Department of Health and Human Services |
|--|--|
| 12/12/18<br>Date   | Name: LISA MORRIS Title: DIRECTOR, DPHS                        |
|  | Holly Ramsey, PA-C   |
| 10/29/18<br>Date   | Name: Holly B Rangey<br>Title: Physican 4551 stant             |
| State of <u>kw kmm Knl //</u> County of <u>county of the personally appeared the person identified dissigned above, and acknowledged that s/he expenses the person identified dissigned above.</u> |  |
| Signature of Notary Public or Justice of the F   | Peace  |
| Linda Blanchete, Vota<br>Name and Title of Notary or Justice of the Po   | eace   |
|  | CHETTE, Notary Public<br>on Expires August 8, 2023             |



## New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

| •   | ·   |
|---|---|
|   | OFFICE OF THE ATTORNEY GENERAL  |
| 1/2/19<br>Date  | Name: Ham A. Call Title:  |
| I hereby certify that the foregoing Ame of New Hampshire at the Meeting on: | endment was approved by the Governol and Executive Council of the State (date of meeting) |
|   | OFFICE OF THE SECRETARY OF STATE  |
| Date  | Name:   |



Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

#### STATE OF NEW HAMPSHIRE

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### DIVISION OF PUBLIC HEALTH SERVICES

#### BUREAU OF PUBLIC HEALTH SYSTEMS, POLICY & PERFORMANCE

29 HAZEN DRIVE, CONCORD, NH 03301 603-271-4638 1-800-852-3345 Ext. 4638 Fax: 603-271-4827 TDD Access: 1-800-735-2964 www.dhhs.nh.gov

#### MEMORANDUM OF AGREEMENT AMENDMENT #1 State Loan Repayment Program

Amendment #1 to the Agreement between Holly Ramsey, PA, Contractor, Coos County Family Health Services, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

#### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

#### STATEMENT OF AGREEMENT

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to amend the Memorandum of Agreement to make state loan repayment contributions for Holly Ramsey, PA, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Coos County Family Health Services, 54 Willow Street, Berlin, NH 03570 (hereafter referred to as the Employer), and is working full-time at Coos County Family Health Services, 133 Pleasant Street, Berlin, NH 03570 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Federally Qualified Health Center located in a Health Professional Shortage Area. The geographic area to be served is in Coos County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract amendment agreement, the Contractor will be signing for a minimum continuous service obligation of twenty-four months in exchange for eight payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$20,000 over the service term. The agreement is to be effective January 1, 2019, or date of Governor and Executive Council approval, whichever is later through December 31, 2020. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. The original contract Exhibit C-1, sub section 3, Extension, contained the option to extend the agreement for two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council. The Department is exercising this option.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their nonfederal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the

Contractor Initials Libra

Date Id 29/1P

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

#### d. Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- 2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### e. Workers' Compensation

- 1. By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to

#### ATTACHMENT 1 – MEMORANDUM OF AGREEMENT AMENDMENT #1

pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

- The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

- 7. The Contractor will be paid by the State in eight payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2,500 of providing services obligated under this contract.
  - b. Second payment of \$2,500 of providing services obligated under this contract.
  - c. Third payment of \$2,500 of providing services obligated under this contract
  - d. Fourth payment of \$2,500 of providing services obligated under this contract.
  - e. Fifth payment of \$2,500 of providing services obligated under this contract.
  - f. Sixth payment of \$2,500 of providing services obligated under this contract.
  - g. Seventh payment of \$2,500 of providing services obligated under this contract.
  - h. Eighth payment of \$2,500 of providing services obligated under this contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

| IN WITNESS WHEREOF, the respective parties have I                            | nereunto set their hands on the dates indicated.                     |
|--|--|
| XJ Goed  | 10-20-19   |
| Ken Gardon, CEO  | 10-20-18<br>Date   |
| Coos County Family Health Services   | 4.1.6  |
| Subscribed and sworn to before me, this                                      | day of <u>October</u> , 2018.  |
| SEAL SEAL  | 10.0.100   |
|  | Dinox Banclette  |
|  | Motary Public  |
|  | LINDA BLANCHETTE, Notary Public My Commission Expires August 8, 2023 |
| ON Hanssesma   | 10/29/2018   |
| Hoffy Ramsey, PA   | Date   |
| Coos County Family Health Services   |  |
|  |  |
| 11 -   | 1 -1 >   |
| Alisa Dr   | 11/15/18   |
| Alisa Druzba, Section Administrator DHHS, Division of Public Health Services | Date   |
| Rural Health & Primary Care Section  |  |
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Attachment 1 - Memorandum of Agreement State Loan Repayment Program

(rev 6/16)

Page 6 of 6

Contractor Initials \_\_\_\_\_

Date \_\_\_\_



#### CERTIFICATE OF LIABILITY INSURANCE

7/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| _ •   | , , , , , , , , , , , , , , , , , , ,   |              |                       |  |  |   |   |  |                                       |  |
|---|---|--------------|-----------------------|--|--|---|---|--|---------------------------------------|--|
| PRO   | PRODUCER  |              |                       |  | CONTACT Hellen Hill  |   |   |  |                                       |  |
| FI  | AI/Cross Insurance  |              |                       |  | PHONE (A/C, No, Ext): (603) 669-3218 FAX (A/C, No); (603) 645-4331 |   |   |  |                                       |  |
| 110   | 00 Elm Street   |              |                       |  | E-MAIL<br>AODRESS: hhill@crossagency.com                           |   |   |  |                                       |  |
|   |   |              |                       |  |  |   |   | RDING COVERAGE                               | NAIC #                                |  |
| Mai   | nchester NH 03  | 101          |                       |  | INSURE   | RA:Philad                               | elphia Ir   | ndemnity Ins Co                              | 18058                                 |  |
| INSU  | INSURED   |              |                       |  |  | R B MEMIC                               | Indemnity   | Company                                      | 11030                                 |  |
| Co  | s County Family Health Se   | rvic         | es,                   | Inc.   | INSURE   | RC:                                     | •   |  |                                       |  |
| 13.   | 3 Pleasant Street   |              |                       |  | INSURE   | RD:                                     |   |  |                                       |  |
|   |   |              |                       |  | INSURE   | RE:                                     |   |  |                                       |  |
| Be  |   | 570-         |                       | <del></del>  | INSURE   |   |   |  | ļ                                     |  |
| CO  | VERAGES CER   | TIFIC        | CATE                  | NUMBER:18-19 All   | line   | 8                                       |   | REVISION NUMBER:                             |                                       |  |
| C   | HIS IS TO CERTIFY THAT THE POLICIES<br>DICATED. NOTWITHSTANDING ANY RI<br>ERTIFICATE MAY BE ISSUED OR MAY<br>KCLUSIONS AND CONDITIONS OF SUCH | PERT<br>POLI | REME<br>AIN,<br>CIES. | NT, TERM OR CONDITION<br>THE INSURANCE AFFORD<br>LIMITS SHOWN MAY HAVE | OF AN  | Y CONTRACT<br>THE POLICIE<br>REDUCED BY | OR OTHER<br>S DESCRIBE<br>PAID CLAIMS                                   | DOCUMENT WITH RESPECT TO AL                  | O WHICH THIS                          |  |
| INŠR<br>LTR   | TYPE OF INSURANCE   | ADDL<br>INSD | SUBR<br>WYD           | POLICY NUMBER  |  | POLICY EFF<br>(MM/DD/YYYY)              | POLICY EXP<br>(MM/DD/YYYY)  | LIMITS                                       |                                       |  |
|   | X COMMERCIAL GENERAL LIABILITY  | [            |                       |  |  |   |   | EACH OCCURRENCE \$                           | 1,000,000                             |  |
| A   | CLAIMS-MADE X OCCUR   |              |                       |  |  |   |   | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ | 1,000,000                             |  |
|   |   |              |                       | PHPK1676672  |  | 7/1/2018                                | 7/1/2019  | MED EXP (Any one person) \$                  | 20,000                                |  |
|   | <u> </u>  |              |                       |  |  |   |   | PERSONAL & ADV INJURY \$                     | 1,000,000                             |  |
|   | GEN'L AGGREGATE LIMIT APPLIES PER:  |              |                       | •  |  |   |   | GENERAL AGGREGATE \$                         | 2,000,000                             |  |
|   | POLICY PRO- X LOC   |              |                       |  |  |   |   | PRODUCTS - COMP/OP AGG   \$                  | 2,000,000                             |  |
|   | OTHER:  |              |                       |  |  |   |   | \$   |                                       |  |
|   | AUTOMOBILE LIABILITY  |              |                       |  |  |   |   | COMBINED SINGLE LIMIT (Ea accident)          | 1,000,000                             |  |
| A   | X ANY AUTO  |              |                       |  |  |   |   | BODILY INJURY (Per person) \$                |                                       |  |
|   | ALL OWNED SCHEDULED AUTOS   |              |                       | PHPK1676678  |  | 7/1/2018                                | 7/1/2019  | BODILY INJURY (Per accident) \$              | · · · · · · · · · · · · · · · · · · · |  |
|   | HIRED AUTOS NON-OWNED AUTOS   |              |                       |  |  |   |   | PROPERTY DAMAGE (Per accident)               |                                       |  |
|   |   |              |                       |  |  |   |   | Uninsured motorist BI-single \$              | 1,000,000                             |  |
|   | X UMBRELLA LIAB X OCCUR   |              |                       |  |  |   |   | EACH OCCURRENCE \$                           | 3,000,000                             |  |
| A   | EXCESS LIAB CLAIMS-MADE   |              |                       |  |  |   |   | AGGREGATE \$                                 | 3,000,000                             |  |
|   | DED X RETENTION\$ 10,000  |              |                       | PHUB590712   |  | 7/1/2018                                | 7/1/2019  | s  |                                       |  |
|   | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY   |              |                       | 3102802240   |  |   |   | X PER OTH-                                   |                                       |  |
|   | ANY PROPRIETOR/PARTNER/EXECUTIVE N  | N/A          |                       | (3a.) NB   |  |   |   | E.L. EACH ACCIDENT \$                        | 1,000,000                             |  |
| B   | (Mandatory in NH)   |              |                       | All officers included  |  | 7/1/2018                                | 7/1/2019  | E.L. DISEASE - EA EMPLOYEE \$                | 1,000,000                             |  |
|   | If yes, describe under<br>DESCRIPTION OF OPERATIONS below   |              |                       |  |  |   |   | E.L. DISEASE - POLICY LIMIT \$               | 1,000,000                             |  |
| A   | Employee Dishonesty   |              |                       | PHPK1676672  |  | 7/1/2018                                | 7/1/2019  | Limit  | 300,000                               |  |
|   |   |              |                       |  |  |   |   |  |                                       |  |
|   |   |              |                       |  |  |   |   |  |                                       |  |
| DES   | DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)          |              |                       |  |  |   |   |  |                                       |  |
| CF  | CERTIFICATE HOLDER CANCELLATION   |              |                       |  |  |   |   |  |                                       |  |
| NH DHHS<br>129 Pleasant Street<br>Concord, NH 03301 |   |              |                       | SHO<br>THE<br>ACC  | ULD ANY OF 1<br>EXPIRATION   | DATE THE                                | ESCRIBED POLICIES BE CANCE<br>EREOF, NOTICE WILL BE I<br>LY PROVISIONS. |  |                                       |  |
|   |   |              |                       | M Guarino/ISC Mahael Granin  |  |   |   |  |                                       |  |

#### Holly Ramsey, PA-C

(603) 752-2900

59 Page Hill Rd, Berlin, NH 03570 hramsey@ccfhs.org

#### **Objectives**

To extend my contract with the NH state loan repayment program (SLRP) so that I may continue to practice in an underserved population in Northern NH.

#### Education

Massachusetts College of Pharmacy and Health Sciences; Worcester, MA Masters of December 2010 Physician Assistant Studies

Saint Anselm College: Manchester, NH B.A. Biology - Cum Laude

May 2008

#### Experience

Coos County Family Health Services; Berlin, NH

November 2014-Present Physician Assistant

Responsibilities: Effectively manage acute and chronic conditions in an outpatient setting. Perform basic, office-based procedures. Collaborate with peers to improve patients' overall well-being and establish their medical home.

Northern Counties Health Care, Island Pond Health Center; Island Pond, VT April 2011-October 2014 Physician Assistant

Responsibilities: Manage patient panels, effectively assess, diagnose and treat chronic and acute medical conditions in a primary/acute care setting. Perform basic. office-based procedures; including, but not limited to: suturing, skin biopsies, and joint injections.

#### Volunteer Experience

Errol Rescue Squad

Emergency Medical Technician-Basic Summer 2004- Winter 2008

#### Licensure/Certificates/Memberships

Physician Assistance License, State of NH

**DEA Registration** 

Basic Life Support (BLS)

Advanced Life Support (ACLS)

**NCCPA** Certified

**NRCME Nation Registry** 

#1053, exp: 12/31/2018

#MH2361981

#2728913898

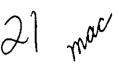






nh.gov Licensing Home

|   | Person Information  |
|---|---|
|   |   |
| Name: HOLLY B RAMSEY, PA  |   |
|   |   |
|   | Address Information   |
|   |   |
| Address: CCFHS 59 PAGE HILL ROAD City:BERLIN Zip: 03570 State: NH   |   |
|   |   |
|   | License Information   |
|   |   |
| License No: 1053 Profession: Medicine License Type: Physician Assistant (F<br>License Status: Current Issue Data: 10/1/2014 Expiration Data: 12/31/2019 |   |
| Remarks   |   |
|   | No Related Documents  |
|   |   |
| eclaimer: The ICAHO and the NCOA consider on-line status information as fulfilling the pri  | imary source requirement for verification of licensure in compliance with their respective credentialing standards. |
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Nicholas A. Toumpas Commissioner

Marcella J. Bobinsky Acting Director

#### STATE OF NEW HAMPSHIRE.

#### **DEPARTMENT OF HEALTH AND HUMAN SERVICES**

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964



November 12, 2015

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

#### REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Public Health Services, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 17 vendors in an amount not to exceed \$509,750, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective January 1, 2016 or date of Governor and Council approval, whichever is later, through December 31, 2017 for Traci Wagner, MD, Loretta Morrissette, RDH, and Michelle O'Mahony, PA, and through December 31, 2018 for the remaining agreements. 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| Vendor            | Employer              | Term | SFY 16  | SFY 17 | SFY 18   | SFY 19   | Total    |
|-------------------|-----------------------|------|---------|--------|----------|----------|----------|
| -Traci Wagner, MD | Littleton Regional    | 24   | 3,750   | 6,875  | 3,125    | 0        | 13,750   |
| ,                 | Healthcare at North   | mths |         | ٠.     |          |          |          |
| •                 | Country Primary Care, |      |         |        |          |          |          |
|                   | Littleton             |      |         |        |          | <u> </u> | <u> </u> |
| Loretta           | Coos County Family    | 24   | 3,375   | 6,250  | 2,875    | - 0      | 12,500   |
| Morrissette, RDH  | Health Ctr, Berlin    | mths |         |        |          |          |          |
| Michelle *        | Monadnock Community   | 24   | 4,813-  | 8,750  | 3,937    | 0        | 17,500   |
| O'Mahony,`PA      | Hospital at Antrim    | mths |         | • •    | 1.       | · .      | 1        |
|                   | Medical Grp, Antrim   |      |         |        | ]        |          | ] ,      |
| Melissa Nelson.   | New London Hospital   | 36   | 5,000   | 8,750  | 6,250    | 2,500    | 22,500   |
| APRN              | Assoc at Newport      | mths |         |        |          | '        | • .      |
| L                 | Health Ctr, Newport   |      |         | •      | <u> </u> |          | ,        |
| 'Mindy Dube,'     | New London Hospital   | 36   | 5,000   | 8,750  | 6,250    | 2,500    | 22,500   |
| APRN              | Assoc at Newport      | mths |         |        | •        |          |          |
| · ,               | Health Ctr, Newport   |      |         |        | <u> </u> | <u> </u> | L        |
| Kim Calhoun,      | Mental Health Ctr of  | 36   | 10,000  | 17,500 | 12,500   | 5,000    | 45,000   |
| LICSW             | Grtr Manchester       | mths |         | -      |          | 1        |          |
| Holly Ramsey, PA  | Coos County Family    | 36   | .10,000 | 17,500 | 12,500   | 5,000    | 45,000   |
| •                 | Health Ctr, Berlin    | mths | •       |        |          |          | <u> </u> |
| Amanda Dustin,    | Coos County Family    | 36   | 10,000  | 17,500 | 12,500   | 5,000    | 45,000   |
| APRN ·            | Health Ctr, Berlin    | mths |         | ,      |          |          |          |
| Melissa ·         | Ammonoosuc            | 36   | 12,960  | 21,600 | 14,040   | 5,400    | 54,000   |
| Buddensee, MD     | Community Health      | mths | ٠,      |        |          |          |          |
| ·                 | Svcs, Franconia       |      |         |        | 1        |          |          |
| Clint Emmett, PNS | Coos County Family    | 36   | 10,000  | 17,500 | 12,500   | 5,000    | 45,000   |
|                   | Health Ctr, Berlin    | mths |         | ·      | <u> </u> |          |          |
| Tricia Keville,   | LRGHealthcare,        | 36   | 4,440   | 7,760  | 5,560    | 2,240    | 20,000   |
| APRN'             | Laconia               | mths |         |        | 1        | 1        | l        |

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council
Page 2

| Abigail Olden,<br>APRN    | LRGHealthcare,<br>Meredith                              | 36<br>mths | 4,200     | 7,000     | 4,550     | 1,750    | 17,500    |
|---------------------------|---|------------|-----------|-----------|-----------|----------|-----------|
| Annette Cole,<br>RDH      | North Country Health<br>Consortium, Littleton           | 36<br>mths | 5,280     | 8,800     | 5,720     | 2,200    | 22,000    |
| Martha<br>Moorehead, APRN | LRGHealthcare,<br>Franklin                              | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Lauren Frye, DO           | Memorial Hospital,<br>North Conway                      | 36<br>mths | 7,500     | 13,750    | 11,250    | 5,000    | 37,500    |
| Kaleigh McA'Nulty,<br>PA  | Lamprey Health Care,<br>Nashua                          | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Elizabeth Newton,<br>APRN | Ammonoosuc<br>Community Health<br>Services – Woodsville | 36<br>mths | 10,000    | 17,500    | 12,500    | 5,000    | 45,000    |
| * .                       | <u> </u>  | Total      | \$116,318 | \$203,285 | \$138,557 | \$51,590 | \$509,750 |

Funds to support this request are available in the following account for SFY 2016/2017, and are anticipated to be available in SFY 2018/2019 upon the availability and continued appropriation of funds in future operating budgets.

#### See attachment for financial details

#### **EXPLANATION**

This requested action seeks the approval of a total of seventeen agreements for a total of \$509,750 to be used to provide payments to State Loan Repayment Program medical providers. The funds will be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary health care provider.

The State Loan Repayment Program provides funds to health care providers working in areas of the state designated as being medically underserved. These medically underserved areas identified as Health Professional Shortage Areas, Mental Health Professional Shortage Areas, Dental Health Professional Shortage Areas, Medically Underserved Areas/Populations, and Governor's Exceptional Medically Underserved Populations are indicators that a shortage of health care professionals exists, posing a barrier to access health care services for the residents of these areas. As one of several approaches to improve access to health care services, the State Loan Repayment Program has proven to be a successful short and long-term strategy to recruit and retain physicians, dentists, and other health care professionals into New Hampshire's underserved communities. In addition, the health care provider and practicing site that are participating in the State Loan Repayment Program agree to provide direct primary health care services especially for uninsured residents who are residing in our medically underserved areas of New Hampshire. A significant percentage of New Hampshire residents continue to face difficulty accessing primary care, mental, and oral health care services, due to workforce challenges.

The Contractor must be a U.S. citizen, not have any unserved obligations for service to another governmental or non-governmental agency, be New Hampshire Licensed, and ready to begin full-time or part-time clinical practice at the approved site once a contract has been signed. The Contractor is willing to commit to a minimum service obligation of thirty-six months (full-time employee) or a minimum service obligation of twenty-four months (part-time employee) with the State of New Hampshire to work in a federally designated medically underserved area or a State sponsored Dental Program with the Division of Public Health Services/Oral Health Program. A Contractor who has completed their initial service contract obligation with the State Loan Repayment Program may request a contract extension if funding is available.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council
Page 3

Three of the 17 Contractors will be working part-time and have committed to a minimum of service obligation of twenty-four (24) months. The 14 other Contractors will be working full-time and have committed to a minimum service obligation of 36 months. All will work within the State in a federally designated medically underserved area. The part-time Contractors have the option to extend the Agreement for one additional year, and the full-time Contractors have the option to extend their Agreements for two additional years, contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, agreement of the parties and approval of the Governor and Council.

Eligible practice sites include community health centers, health care entities that provide primary health care services to underserved populations, federally qualified health centers, and other systems of care that provide a full range of primary and preventive health and services.

Should Governor and Executive Council not authorize this Request, it will have a critical impact on the ability of New Hampshire health care facilities to recruit and retain qualified primary care health professionals to work in the State's Health Professional Shortage Areas. It is well-established that a sizable number of health care professionals carry a heavy debt-burden as they come out of training and are attracted to serving in those areas where a share of that burden can be taken away. This program serves to attract and retain such providers into underserved areas by relieving some of their financial burden that would otherwise make service in such areas less attractive. This shortage of health care workers can impact health care in a variety of ways, including decreasing quality of care, decreasing access to care, increasing stress in the workplace, increasing medical errors, increasing workforce turnover, decreasing retention rates and increasing health care costs.

To assure that the highest need areas receive priority, the Rural Health & Primary Care Section has implemented an in-house scoring process for all State Loan Repayment Program applications. State Loan Repayment Program applications receive weighted points based on the information required in the program guidelines and application. The criteria are based on: community needs; the specialty of the health professional (ability to meet the needs); the percent of the population served using sliding-fee schedules; bad debt/charity care as a percentage of revenue by the facility; the underserved area being served; the type of facility; indebtedness of the applicant; retention or recruitment needs of the facility; language other than English that is significant to the area; and the applicant's commitment to the community. These criteria may change, as workforce needs of the State change.

The State will make the first payment to the Contractors following completion of their first quarter of work, and quarterly thereafter for the duration of the contract. State payments are made directly to the Contractors to repay the principal and interest of any qualifying outstanding graduate or undergraduate educational loans. Before initiating each payment to the Contractors, the Rural Health and Primary Care Section will contact the respective employers to ensure the contract and Memorandum of Agreement requirements are being met.

Each Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remain at the eligible practice site for the term of the contract. Contractors who fail to begin or complete their State Loan Repayment Program obligation or otherwise breach the terms and conditions of the obligations are in default of their contracts and are subject to the financial consequences outlined in their contracts.

Nine of the 17 Contractors' employers have agreed to match the amount provided by the state through these state loan repayment contracts. These funds are in addition to the funds provided through these contracts throughout the loan repayment periods. The local match provided by the employer cannot be part of the salary or bonuses that the facility would normally provide the employee.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council Page 4

All Contractors are working in areas of the state designated as being medically underserved contracted with their employee. The presence of the Contractors in medically underserved rural areas is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are the Contractors copies of Certificates of Licensure, resumes and employers' Insurance Certificates.

Areas served: Sullivan, Rockingham, Belknap, and Carroll Counties.

Source of Fund: 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,

Marcella J. Bobinsky, MPH

**Acting Director** 

Approved by: W. W. H. / Nicholas A. Toumpas

Commissioner

#### **DEPARTMENT OF HEALTH AND HUMAN SERVICES** STATE LOAN REPAYMENT PROGRAM CONTRACTS

FINANCIAL DETAIL
05-95-90-901010-7965, HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND
HUMAN SERVICES, HHS: DIVISION OF PUBLIC HEALTH, BUREAU OF PUBLIC HEALTH SYSTEMS, POLICY & PERFORMANCE, RURAL HEALTH & PRIMARY CARE.

100% Other Funds (NH Medical Malpractice Joint Underwriters Association)

| •                        |                 |                      |              |               |
|--------------------------|-----------------|----------------------|--------------|---------------|
| Traci Wagner, MD         | ) '             | Vendor # 167726-B001 |              |               |
| Fiscal Year              | Class / Account | Class Title          | Job Number   | Total Amount  |
| SFY 2016                 | 073-500578      | Grants-Non Federal   | 90074001     | 3,750.00      |
| SFY 2017                 | 073-500578      | Grants-Non Federal   | 90074001     | 6,875.00      |
| <sup>-</sup> SFY 2018    | 073-500578      | Grants-Non Federal   | 90074001     | 3,125.00      |
| · SFY 2019               | 073-500578      | Grants-Non Federal   | 90074001     | -             |
|                          |                 | Sub Total            |              | 13,750.00     |
| 1                        |                 | <u> </u>             | ٠            | <u> </u>      |
| Loretta Morrissette      | e, RDH          | Vendor # 267749-B001 |              |               |
| <sup>1</sup> Fiscal Year | Class / Account | Class Title          | Job Number   | Total Amount  |
| SFY 2016                 | 073-500578      | Grants-Non Federal   | 90074001     | 3,375.00      |
| SFY 2017                 | 073-500578      | Grants-Non Federal   | 90074001     | 6,250.00      |
| SFY 2018                 | 073-500578      | Grants-Non Federal   | 90074001     | 2,875.00      |
| SFY 2019                 | 073-500578      | Grants-Non Federal   | 90074001     | -             |
|                          |                 | Sub Total            |              | 12,500.00     |
| Michelle O'Mahon         | v. PA           | Vendor # 269087-B001 |              |               |
| Fiscal Year              | Class / Account | Class Title          | Job Number   | Total Amount  |
| SFY 2016                 | 073-500578      | Grants-Non Federal   | 90074001     | 4,813.00      |
| SFY 2017                 | 073-500578      | Grants-Non Federal   | 90074001     | 8,750.00      |
| SFY 2018                 | 073-500578      | Grants-Non Federal   | 90074001     | 3,937.00      |
| SFY 2019                 | 073-500578      | Grants-Non Federal   | 90074001     | . 0,007.00    |
|                          |                 | Sub Total            | 00011001     | 17,500.00     |
| Melissa Nelson, A        | DDN             | Vendor # 269089-B001 | <u> </u>     |               |
|                          | · -             |                      | lab Niverban | Total America |
| Fiscal Year              | Class / Account | Class Title          | Job Number   | Total Amount  |
| SFY 2016                 | 073-500578      | Grants-Non Federal   | 90074001     | 5,000.00      |
| SFY 2017                 | 073-500578      | Grants-Non Federal   | 90074001     | 8,750.00      |
| SFY 2018                 | 073-500578      | Grants-Non Federal   | 90074001     | 6,250.00      |
| SFY 2019                 | 073-500578      | Grants-Non Federal   | 90074001     | 2,500.00      |
|                          |                 | Sub Total            |              | 22,500.00     |
| Mindy Dube, APR          | N               | Vendor # 269090-B001 |              |               |
| Fiscal Year              | Class / Account | Class Title          | Job Number   | Total Amount  |
| . SFY 2016               | 073-500578      | Grants-Non Federal   | 90074001     | 5,000.00      |
| SFY 2017                 | 073-500578      | Grants-Non Federal   | 90074001     | 8,750.00      |
| SFY 2018                 | 073-500578      | Grants-Non Federal   | 90074001     | 6,250.00      |
| SFY 2019                 | 073-500578      | Grants-Non Federal   | 90074001     | 2,500.00      |
| 1                        |                 | Sub Total            |              | 22,500.00     |
|                          |                 | -                    | •            |               |
| Kimberly Calhoun         | , LICSW         | Vendor # 269091-B001 | <del>,</del> |               |
| ; Fiscal Year            | Class / Account | Class Title          | Job Number   | Total Amount  |
| SFY 2016                 | 073-500578      | Grants-Non Federal   | 90074001     | 10,000.00     |
| SFY 2017                 | 073-500578      | Grants-Non Federal   | 90074001     | 17,500.00     |
| SFY 2018                 | 073-500578      | Grants-Non Federal   | 90074001     | 12,500.00     |
| SFY 2019                 | 073-500578      | Grants-Non Federal   | 90074001     | 5,000.00      |
| •                        |                 | Sub Total            |              | 45,000.00     |

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# DEPARTMENT OF HEALTH AND HUMAN SERVICES STATE LOAN REPAYMENT PROGRAM CONTRACTS FINANCIAL DETAIL

|    | 1                   |                 | FINANCIAL DETAIL     |            |               |
|----|---------------------|-----------------|----------------------|------------|---------------|
|    | Holly Ramsey, PA    | ı               | Vendor # 263630-B001 |            |               |
|    | Fiscal Year         | Class / Account | Class Title          | Job Number | Total Amount  |
|    | SFY 2016            | 073-500578      | Grants-Non Federal   | 90074001   | 10,000.00     |
|    | SFY 2017            | 073-500578      | Grants-Non Federal   | 90074001   | 17,500.00     |
|    | SFY 2018            | 073-500578      | Grants-Non Federal   | 90074001   | 12,500.00     |
|    | SFY 2019            | 073-500578      | Grants-Non Federal   | 90074001   | 5,000.00      |
|    |                     | *               | Sub Total            |            | 45,000.00     |
|    | Amanda Dustin, Al   | PRN             | Vendor # 263841-B001 |            |               |
|    | Fiscal Year         | Class / Account | Class Title          | Job Number | Total Amount  |
|    | . SFY 2016          | 073-500578      | Grants-Non Federal   | 90074001   | 10,000.00     |
|    | SFY 2017            | 073-500578      | Grants-Non Federal   | 90074001   | 17,500.00     |
|    | SFY 2018            | 073-500578      | Grants-Non Federal   | 90074001   | 12,500.00     |
|    | SFY 2019            | 073-500578      | Grants-Non Federal   | 90074001   | 5,000.00      |
|    |                     |                 | Sub Total            |            | 45,000.00     |
|    |                     |                 |                      | •          |               |
| 1  | Melissa Buddense    | e, MD           | Vendor # 267745-B001 |            | •             |
|    | Fiscal Year         | Class / Account | Class Title          | Job Number | Total Amount  |
|    | SFY 2016            | 073-500578      | Grants-Non Federal   | 90074001   | 12,960.00     |
| .  | SFY 2017            | 073-500578      | Grants-Non Federal   | 90074001   | 21,600.00     |
| 1  | SFY 2018            | 073-500578      | Grants-Non Federal   | 90074001   | 14,040.00     |
|    | → SFY 2019          | 073-500578      | Grants-Non Federal   | 90074001   | 5,400.00      |
|    |                     |                 | Sub Total            |            | 54,000.00     |
|    | Clint Emmett, PNS   |                 | Vendor # 267744-B001 |            |               |
|    | Fiscal Year         | Class / Account | Class Title          | Job Number | Total Amount. |
|    | SFY 2016            | 073-500578      | Grants-Non Federal   | 90074001   | 10,000.00     |
| ,  | SFY 2017            | 073-500578      | Grants-Non Federal   | 90074001   | 17,500.00     |
|    | : SFY 2018          | 073-500578      | Grants-Non Federal   | 90074001   | 12,500.00     |
|    | SFY 2019            | 073-500578      | Grants-Non Federal   | 90074001   | 5,000.00      |
|    |                     |                 | Sub Total            |            | 45,000.00     |
|    | Tricia Keville, APR | N .             | Vendor # 267742-B001 |            |               |
| ŀ  | , Fiscal Year       | Class / Account | Class Title          | Job Number | Total Amount  |
|    | SFY 2016            | 073-500578      | Grants-Non Federal   | 90074001   | 4,440.00      |
|    | SFY 2017            | 073-500578      | Grants-Non Federal   | 90074001   | 7,760.00      |
|    | SFY-2018            | 073-500578      | Grants-Non Federal   | 90074001   | 5,560.00      |
|    | SFY 2019            | 073-500578      | Grants-Non Federal   | 90074001   | 2,240.00      |
|    | 4                   |                 | ા. Sub Total         |            | 20,000.00     |
|    | Abigail Olden, APR  | RN              | Vendor # 218475-B001 |            |               |
| ٠. | Fiscal Year         | Class / Account | Class Title          | Job Number | Total Amount  |
| 1  | SFY 2016            | 073-500578      | Grants-Non Federal   | 90074001   | 4,200.00      |
|    |                     |                 |                      |            |               |

Grants-Non Federal

Grants-Non Federal

Grants-Non Federal

Sub Total

7,000.00

4,550.00

1,750.00

17,500.00

90074001

90074001

90074001

SFY 2017

SFY 2018

SFY 2019 ·

073-500578

073-500578

073-500578

# DEPARTMENT OF HEALTH AND HUMAN SERVICES STATE LOAN REPAYMENT PROGRAM CONTRACTS FINANCIAL DETAIL

| Annette Cole, RDH |                  | Vendor # 267743-B001 |            | • •          |
|-------------------|------------------|----------------------|------------|--------------|
| Fiscal Year       | Class'/ Account. | · Class Title        | Job Number | Total Amount |
| SFY 2016          | 073-500578       | Grants-Non Federal   | 90074001   | 5,280.00     |
| SFY 2017          | 073-500578       | Grants-Non Federal   | 90074001   | 8,800.00     |
| SFY 2018          | 073-500578       | Grants-Non Federal   | 90074001   | 5,720.00     |
| SFY 2019          | 073-500578       | Grants-Non Federal   | 90074001   | 2,200.00     |
| 1                 |                  | Sub Total            |            | 22,000.00    |

| _ | Martha Moorehea | d; APRN         | Vendor # 268441-B001_ |            |              |
|---|-----------------|-----------------|-----------------------|------------|--------------|
| ſ | Fiscal Year     | Class / Account | Class Title           | Job Number | Total Amount |
| ſ | SFY 2016        | 073-500578      | Grants-Non Federal    | 90074001   | 5,000.00     |
|   | , SFY 2017      | 073-500578      | Grants-Non Federal    | 90074001   | 8,750.00     |
| ľ | SFY 2018        | 073-500578      | Grants-Non Federal    | 90074001   | 6,250.00     |
| ľ | / SFY 2019      | 073-500578      | Grants-Non Federal    | 90074001   | 2,500.00     |
|   | ,               |                 | Sub Total             |            | 22,500.00    |

| ٠. | Lauren Frye, DO |                 | Vendor # 267750-B001 |            |              |
|----|-----------------|-----------------|----------------------|------------|--------------|
| ľ  | , Fiscal Year   | Class / Account | Class Title          | Job Number | Total Amount |
| .  | SFY 2016        | 073-500578      | Grants-Non Federal   | 90074001   | 7,500.00     |
| ſ  | » SFY 2017      | 073-500578      | Grants-Non Federal   | 90074001   | 13,750.00    |
| Ì  | SFY 2018        | 073-500578      | Grants-Non Federal   | 90074001   | 11,250.00    |
| 1  | SFY 2019        | 073-500578      | Grants-Non Federal   | 90074001   | 5,000.00     |
| I  |                 |                 | Sub Total            |            | 37,500.00    |

|    | Kaleigh McA'Nulty | , PA            | Vendor # 268444-B001 |            |              |
|----|-------------------|-----------------|----------------------|------------|--------------|
| ſ  | , 'Fiscal Year    | Class / Account | Class Title          | Job Number | Total Amount |
| ţ  | ; SFY 2016        | 073-500578      | Grants-Non Federal   | 90074001   | 5,000.00     |
| ľ  | → SFY 2017        | 073-500578      | Grants-Non Federal   | 90074001   | 8,750.00     |
| ۱. | SFY 2018          | 073-500578      | Grants-Non Federal   | 90074001   | 6,250.00     |
| ſ  | · SFY 2019        | 073-500578      | Grants-Non Federal   | 90074001   | 2,500.00     |
| .[ | ,                 | ·               | Sub Total            |            | 22,500.00    |

| . E | Elizabeth Newton, APRN |                 | Vendor # 269088-B001 |            |              |
|-----|------------------------|-----------------|----------------------|------------|--------------|
| Ϊ,  | Fiscal Year            | Class / Account | Class Title          | Job Number | Total Amount |
| Ŀ   | ' SFY 2016             | 073-500578      | Grants-Non Federal   | 90074001   | . 10,000.00  |
| Γ   | SFY 2017               | 073-500578      | Grants-Non Federal   | 90074001   | 17,500.00    |
| Ţ   | SFY 2018               | 073-500578      | Grants-Non Federal   | 90074001   | 12,500.00    |
| Τ   | SFY 2019               | 073-500578      | Grants-Non Federal   | 90074001   | 5,000.00     |
| Г   |                        |                 | Sub Total            |            | 45,000.00    |
|     |                        |                 | TOTAL                |            | 509,750.00   |

Subject: State Loan Repayment Program

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

#### **AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

#### **GENERAL PROVISIONS**

| 1. IDENTIFICATION.   |                                     | •  |                                       |  |  |  |
|--|-------------------------------------|--|---------------------------------------|--|--|--|
| 1.1 State Agency Name  |                                     | 1.2 State Agency Address                         |                                       |  |  |  |
| NH Department of Health and H  | uman Services                       | 129 Pleasant Street                              |                                       |  |  |  |
| Division of Public Health Service  | es                                  | Concord, NH 03301-3857                           |                                       |  |  |  |
|  |                                     |  | r ·                                   |  |  |  |
| 1.3 Contractor Name  | ·                                   | 1.4 Contractor Address                           |                                       |  |  |  |
| Holly Ramsey, PA-C   | •                                   | 54 Willow Street                                 | ·                                     |  |  |  |
| Holly Railisey, 1 A-C  |                                     | Berlin, NH 03570                                 |                                       |  |  |  |
|  | ·                                   | Berlin, INTI 03370                               | •                                     |  |  |  |
| 1.5  |                                     | <del>                                     </del> | ·                                     |  |  |  |
| 1.5 Contractor Phone   | 1.6 Account Number                  | 1.7 Completion Date                              | 1.8 Price Limitation                  |  |  |  |
| Number *   |                                     |  | ,                                     |  |  |  |
| 603 752-2040   | 05-95-90-901010-7965-073-           | December 31, 2018                                | \$45,000                              |  |  |  |
| ,  | 500578                              |  |                                       |  |  |  |
| 1.9 Contracting Officer for Stat   | e Agency                            | 1.10 State Agency Telephone                      | Number                                |  |  |  |
| Eric Borrin, Director of Contract  | s and Procurement                   | 603-271-9558                                     | • '                                   |  |  |  |
|  |                                     |  | İ                                     |  |  |  |
|  |                                     |  |                                       |  |  |  |
| 1.11 Contractor Signature  | •                                   | 1.12 Name and Title of Con                       | tractor Signatory                     |  |  |  |
| CNUCO CONTRACTOR   |                                     | Holly Ramsey, PA-C                               |                                       |  |  |  |
|  | UIL FAC                             |  |                                       |  |  |  |
|  |                                     |  |                                       |  |  |  |
| 1.13 Acknowledgement: State  | of NH , County of                   | Cass   | . ,                                   |  |  |  |
|  | 13/11                               | CC00   | ·                                     |  |  |  |
| On 111615, before  | the undersigned officer, persona    | lly appeared the person identifie                | d in block 1.12, or satisfactorily    |  |  |  |
|  | ame is signed in block 1.11, and a  |  |                                       |  |  |  |
| indicated in block 1.12.   | and to bigine in blook it. I, and a | ·  | ing gooding in the dapastiy           |  |  |  |
| 1.13.1 Signature of Notary Publ  | lic or Justice of the Peace         | <del></del>                                      | - LP-                                 |  |  |  |
| 1.15.1 Signature of Hotary Fuor  | ine or sustice of the reace         | LINDA BLANCHETTE, Not                            | ary Public                            |  |  |  |
| $1$ . $\mathcal{Q}$ .  | $Q \cap Q = QR$                     | My Commission Expires Septer                     | mper 16, 2016                         |  |  |  |
| Is-an Dim  | Y Someth                            | •  | • ,                                   |  |  |  |
| [Seal]   | a printinger                        |  |                                       |  |  |  |
| 1.13.2 Name and Title of Notar   |                                     | 0.1.   | •                                     |  |  |  |
| linda Plan   | rehette Notaly                      | Hildra   |                                       |  |  |  |
| L'inda Clar  | RIVETE; NUILLEY                     | implic   | <u> </u>                              |  |  |  |
| 1.14 State Agency Signature  |                                     | 1.15 Name and Title of State                     |                                       |  |  |  |
| 1 TAIN TURA  | Date: 11/15/15                      | Rook Dear 10                                     | ······ cM                             |  |  |  |
| 1 13 W > 3 Julye   | Date:                               | Brook Dper /B                                    | unac c.                               |  |  |  |
| 1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable)  |                                     |  |                                       |  |  |  |
|  |                                     |  |                                       |  |  |  |
| By:  |                                     | Director, On:                                    | ` .                                   |  |  |  |
| · · · · · ·  |                                     | ,  |                                       |  |  |  |
| 1.17 Approval by the Attorney  | General (Form, Substance and Ex     | ecution) (if applicable)                         | · · · · · · · · · · · · · · · · · · · |  |  |  |
| I Mark the state of the state o | General (1 orm, Substance and Ex    | ecution) (ly applicable)                         |                                       |  |  |  |
| By:\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\   |                                     | On.  | 1                                     |  |  |  |
| By: VVV Megan Lole- Afformed 11/25/15  |                                     |  |                                       |  |  |  |
|  |                                     |  |                                       |  |  |  |
| 1.18 Approval by the Governor and Executive Council (Mapplicable)  |                                     |  |                                       |  |  |  |
| 1.18 Approvation the Governor  | And Executive Loungi (19 applied    | aoie)  | / / · /                               |  |  |  |
| (  | And Executive Loungi (y applic      | (aoie)   | (                                     |  |  |  |
| By:  | And Executive Lounger (ly applied   | On:  | [ ]                                   |  |  |  |

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

#### 3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

#### 4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

#### 5. CONTRACT PRICE/PRICE LIMITATION/

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.
5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law. 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8

# 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations. and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

#### 7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

#### 8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions: 8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination; 8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

#### 9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
- 9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

# 11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

# 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

#### 14. INSURANCE.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate; and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

Page 3 of 4

Contractor Initials + 1882 | Date 11415

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### 15. WORKERS' COMPENSATION.

- 15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A. Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- 18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

- 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.
- 20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- 22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- 24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.



#### Exhibit A

#### **Scope of Services**

#### State Loan Repayment Program

The scope of services for this contract between Holly Ramsey, PA-C (Contractor) and the New Hampshire Department of Health and Human Services, Division of Public Health Services (Department) is set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.



#### Exhibit B

#### **Method and Conditions Precedent to Payment**

The State shall pay the Contractor an amount not to exceed the Price Limitation, block 1.8, of the General Provisions, for the services provided by the Contractor pursuant to Exhibit A, Scope of Services.

The Method and Conditions Precedent to Payment between the Contractor and the State are set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1), and are hereby incorporated by reference into this Agreement as if fully set forth herein. Under no circumstances shall the payments in this Agreement exceed the Price Limitation in block 1.8.

Payment for said services shall be made as follows:

- 1. 'Payments will be made on a quarterly basis.
- No later than the tenth working day following the close of each quarter, the State will contact the Contractor's employer to ensure that the Memorandum of Agreement and contract stipulations have been met.
- 3. Within thirty (30) days of confirmation, the State shall make payment to the Contractor.

Exhibit B

Page 1 of 1



#### Exhibit C

#### Special Provisions

#### State Loan Repayment Program

#### 1. Special Provisions to the Contract

- 1.1. The Contractor, in signing this Agreement, attests that s/he is a citizen or national of the United States and that s/he does not have an unserved obligation for service to a Federal, State, or local government, or any other entity.
- 1.2. The Contractor shall submit, in a timely manner to the State of New Hampshire, any changes to the information provided in application for this agreement, a copy of which is attached to this agreement.
- The Contractor shall provide the State of New Hampshire proof of employment or private practice agreement within the HPSA identified in Exhibit A, incorporating appropriate dates and working conditions.
- 1.4. The Contractor shall provide all information necessary to the State of New Hampshire for it to meet its responsibilities set forth in the attached "Memorandum of Agreement State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.
- 1.5. If the Contractor agrees to serve, and fails to complete the period of obligated services, s/he shall be liable to the State of New Hampshire, Department of Health and Human Services (DHHS) for an amount equal to the sum of:
  - a) The total amount paid by the Department to, or on behalf of, the Contractor under this contract, and
  - b) An amount equal to the unserved obligation penalty set forth in paragraph 1.6 of this section.
- 1.6. The unserved obligation penalty is an amount equal to 20% of the total contract amount paid out.
- 1.7. In the event the Contractor does not fulfill his/her obligations under this agreement, s/he shall forfeit any remaining allotment(s) under this contract.
- 1.8. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to complete the period of obligated services. The Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7, if the failure is determined to be caused by circumstances beyond the Contractor's control. The Contractor must provide appropriate documentation of the circumstances.
- 1.9. Any amount the Commissioner determines that the Department is entitled to recover, shall be paid within one (1) year of the date the Commissioner determines that the Contractor is in breach of this contract.
- The Contractor shall comply with all applicable State and Federal laws.

Contractor Initials 41516

Date 11115



#### **Exhibit C**

#### 2. Gratuities or Kickbacks

2.1. The Contractor agrees that it is a breach of this Agreement to accept or make a payment, gratuity or offer of employment on behalf of the Contractor, any Sub-Contractor or the State in order to influence the performance of the Scope of Work set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) of this Agreement. The State may terminate this Agreement and any sub-contract or sub-agreement if it is determined that payments, gratuities or offers of employment of any kind were offered or received by any officials, officers, employees or agents of the Contractor or Sub-Contractor.

#### 3. Credits

3.1. All documents, notices, press releases, research reports, and other materials prepared during or resulting from the performance of the services or the Agreement shall include the following statement "The preparation of this (report, document, etc.) was financed under an Agreement with the State of New Hampshire, Department of Health and Human Services, Division of Public Health Services, with funds provided in part or in whole by the (State of New Hampshire and/or United States Department of Health and Human Services.)"

#### 4. Debarment, Suspension and Other Responsibility Matters

4.1. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with the provisions of Section 319 of the Public Law 101-121, Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions; with the provisions of Executive Order 12549 and 45 CFR Subpart A, B, C, D, and E Section 76 regarding Debarment, Suspension and Other Responsibility Matters, and shall complete and submit to the State of New Hampshire the appropriate certificates of compliance upon approval of the Agreement by the Governor and Council.



#### Exhibit C-1

#### REVISIONS TO GENERAL PROVISIONS

- Subparagraph 4 of the General Provisions of this contract, Conditional Nature of Agreement, is replaced as follows:
  - 4. CONDITIONAL NATURE OF AGREEMENT.
    - Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments, in whole or in part, under this Agreement are contingent upon continued appropriation or availability of funds, including any subsequent changes to the appropriation or availability of funds affected by any state or federal legislative or executive action that reduces, eliminates, or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope of Services provided in Exhibit A, Scope of Services, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of appropriated or available funds. In the event of a reduction, termination or modification of appropriated or available funds, the State shall have the right to withhold payment until such funds become available, if ever. The State shall have the right to reduce, terminate or modify services under this Agreement immediately upon giving the Contractor notice of such reduction, termination or modification. The State shall not be required to transfer funds from any other source or account into the Account(s) identified in block 1.6 of the General Provisions, Account Number, or any other account, in the event funds are reduced or unavailable.
- 2. Subparagraph 10 of the General Provisions of this contract, Termination, is amended by adding the following language;
  - 10.1 The State may terminate the Agreement at any time for any reason, at the sole discretion of the State, 30 days after giving the Contractor written notice that the State is exercising its option to terminate the Agreement.
  - .10.2 In the event of early termination, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement, including but not limited to, identifying the present and future needs of clients receiving services under the Agreement and establishes a process to meet those needs.
  - 10.3 The Contractor shall fully cooperate with the State and shall promptly provide detailed information to support the Transition Plan including, but not limited to, any information or data requested by the State related to the termination of the Agreement and Transition Plan and shall provide ongoing communication and revisions of the Transition Plan to the State as requested.
  - 10.4 In the event that services under the Agreement, including but not limited to clients receiving services under the Agreement are transitioned to having services delivered by another entity including contracted providers or the State, the Contractor shall provide a process for uninterrupted delivery of services in the Transition Plan.
  - 10.5 The Contractor shall establish a method of notifying clients and other affected individuals about the transition. The Contractor shall include the proposed communications in its Transition Plan submitted to the State as described above.

3. Extension:

This agreement has the option for a potential extension of up to two (2) additional years, contingent upon satisfactory delivery of services, available funding, agreement of the parties and approval of the Governor and Council.

Exhibit C-1 - Revisions to General Provisions

Contractor Initials + 1

Date 11615

CU/DHHS/011414

Page 1 of 1

#### New Hampshire Department of Health and Human Services



#### Exhibit D

Exhibit D-Certification Regarding Drug-Free Workplace Requirements does not apply to this contract.

Exhibit D – Certification Regarding Drug Free Workplace Requirements

Contractor Initials + HBC

CU/DHHS/011414

Page 1 of 1

Date 1116115

#### New Hampshire Department of Health and Human Services



#### Exhibit E

. Exhibit E- Certification Regarding Lobbying does not apply to this contract.

Exhibit E - Certification Regarding Lobbying

Contractor Initials 46R

CU/DHHS/011414

Page 1 of 1

Date No.15

# New Hampshire Department of Health and Human Services Exhibit F



# CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Contractor identified in Section 1.3 of the General Provisions agrees to comply with the provisions of Executive Office of the President, Executive Order 12549 and 45 CFR Part 76 regarding Debarment, Suspension, and Other Responsibility Matters, and further agrees to have the Contractor's representative, as identified in Sections 1.11 and 1.12 of the General Provisions execute the following Certification:

### INSTRUCTIONS FOR CERTIFICATION

- By signing and submitting this proposal (contract), the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the NH Department of Health and Human Services' (DHHS) determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when DHHS determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, DHHS may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the DHHS agency to whom this proposal (contract) is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76. See the attached definitions.
- 6. The prospective primary participant agrees by submitting this proposal (contract) that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by DHHS.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," provided by DHHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or involuntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (of excluded parties).
- Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and

Contractor Initials <u>462</u>

### New Hampshire Department of Health and Human Services Exhibit F



information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government. DHHS may terminate this transaction for cause or default.

### PRIMARY COVERED TRANSACTIONS

- 11. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - 11.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - have not within a three-year period preceding this proposal (contract) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or a contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - 11.3. are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (I)(b) of this certification; and
  - 11.4. have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 12: Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal (contract).

### LOWER TIER COVERED TRANSACTIONS

- 13. By signing and submitting this lower tier proposal (contract), the prospective lower tier participant, as defined in 45 CFR Part 76, certifies to the best of its knowledge and belief that it and its principals:
  - 13.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  - 13.2. where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal (contract).
- The prospective lower tier participant further agrees by submitting this proposal (contract) that it will include this clause entitled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

Contractor Name

Title:

Contractor Initials 46

## New Hampshire Department of Health and Human Services Exhibit G



# CERTIFICATION OF COMPLIANCE WITH REQUIREMENTS PERTAINING TO FEDERAL NONDISCRIMINATION, EQUAL TREATMENT OF FAITH-BASED ORGANIZATIONS AND WHISTLEBLOWER PROTECTIONS

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

Contractor will comply, and will require any subgrantees or subcontractors to comply, with any applicable federal nondiscrimination requirements, which may include:

- the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. Section 3789d) which prohibits recipients of federal funding under this statute from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act requires certain recipients to produce an Equal Employment Opportunity Plan;
- the Juvenile Justice Delinquency Prevention Act of 2002 (42 U.S.C. Section 5672(b)) which adopts by reference, the civil rights obligations of the Safe Streets Act. Recipients of federal funding under this statute are prohibited from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act includes Equal Employment Opportunity Plan requirements;
- the Civil Rights Act of 1964 (42 U.S.C. Section 2000d, which prohibits recipients of federal financial assistance from discriminating on the basis of race, color, or national origin in any program or activity);
- the Rehabilitation Act of 1973 (29 U.S.C. Section 794), which prohibits recipients of Federal financial assistance from discriminating on the basis of disability, in regard to employment and the delivery of services or benefits, in any program or activity;
- the Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12131-34), which prohibits discrimination and ensures equal opportunity for persons with disabilities in employment, State and local government services, public accommodations, commercial facilities, and transportation;
- the Education Amendments of 1972 (20 U.S.C. Sections 1681, 1683, 1685-86), which prohibits discrimination on the basis of sex in federally assisted education programs;
- the Age Discrimination Act of 1975 (42 U.S.C. Sections 6106-07), which prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance. It does not include employment discrimination:
- 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order No. 13279, (equal protection of the laws for faith-based and community organizations); Executive Order No. 13559, which provide fundamental principles and policy-making criteria for partnerships with faith-based and neighborhood organizations;
- 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations Equal Treatment for Faith-Based Organizations); and Whistleblower protections 41 U.S.C. §4712 and The National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013) the Pilot Program for Enhancement of Contract Employee Whistleblower Protections, which protects employees against reprisal for certain whistle blowing activities in connection with federal grants and contracts.

The certificate set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment.

Exhibit G

Contractor Initials 4

سيرا ديان

## New Hampshire Department of Health and Human Services Exhibit G



In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, to the applicable contracting agency or division within the Department of Health and Human Services, and to the Department of Health and Human Services Office of the Ombudsman.

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

 By signing and submitting this proposal (contract) the Contractor agrees to comply with the provisions indicated above.

Contractor Name:

Name: Title: Holly

, 104-7

Exhibit G

Contractor Initials 115K

Certification of Compliance with requirements pertaining to Federal Nondscrimination, Equal Treatment of Faith-Based Organizations

## New Hampshire Department of Health and Human Services Exhibit H



### CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public'Law 103-227, Part C - Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000, per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor identified in Section 1.3 of the General Provisions agrees, by signature of the Contractor's representative as identified in Section 1.11 and 1.12 of the General Provisions, to execute the following certification:

1. By signing and submitting this contract, the Contractor agrees to make reasonable efforts to comply with all applicable provisions of Public Law 103-227, Part C, known as the Pro-Children Act of 1994.

Contractor Name:

Name: Title:

1014 1

Contractor Initials HBL

### New Hampshire Department of Health and Human Services



### Exhibit I

Exhibit I- Health Insurance Portability and Accountability Act, Business Associate Agreement does not apply to this contract.

Exhibit I – Health Insurance Portability and Accountability Act Business Associate Agreement

Contractor Initials HB

Date 11

CU/DHHS/011414

Page 1 of 1.

### New Hampshire Department of Health and Human Services



### Exhibit J

Exhibit J- Certification Regarding The Federal Funding Accountability and Transparency Act (FFATA)

Compliance does not apply to this contract.

Exhibit J - Certification Regarding The Federal Funding Contractor Initials + Contractor

CU/DHHS/011414

Page 1 of 1

Date 11 16/15



### CERTIFICATE OF LIABILITY INSURANCE

7/2/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

| C   | ertificate holder in lieu of such endon  |                                 | • •   |  |   |  | , <del>-</del>  |             |
|---|--|---------------------------------|---|--|---|--|---|-------------|
| PRODUCER  |  |                                 | CONTACY Vivian Vaudreuil  |  |   |  |   |             |
| FIAI/Cross Insurance                                |  |                                 |   | PHONE (AC. No. Pag. (603) 669-3218 FAX (AC. No. (603) 645-4331   |   |  |   |             |
| 1100 Elm Street                                     |  |                                 |   | E-MAIL<br>ADDRESS: vvaudreuil@crossagency.com  |   |  |   |             |
|   |  |                                 |   |  |   |  | DING COVERAGE   | NAIC #      |
| Manchester NH 03101                                 |  |                                 | INSURER A:Philadelphia Indemnity Ins Co                                 |  |   |  | 18058   |             |
| INSL  | RED  | ů.                              | 1   | INSURE   | R 8 MEMIC                               | Indemnity  | Company   | 11030       |
| Coc   | os County Family Health Ser  | rvices                          |   | INSURE   | RC Philad                               | elphia Ir  | is Co:  |             |
| 13  | 3 Pleasant Street  |                                 |   | INSURER D :  |   |  |   |             |
|   | •  |                                 | •   | INSURE   | RE:                                     |  | ·   |             |
|   |  | 70-200                          |   | INSURE   |   |  | · · · · · · · · · · · · · · · · · · ·                           |             |
|   |  |                                 | ENUMBER:15-16 ALL   |  |   |  | REVISION NUMBER:  | LION DEDICE |
| ) IN  | HIS IS TO CERTIFY THAT THE POLICIES<br>IDICATED. NOTWITHSTANDING ANY RE<br>ERTIFICATE MAY BE ISSUED OR MAY<br>XCLUSIONS AND CONDITIONS OF SUCH | QUIREME<br>PERTAIN,<br>POLICIES | ENT, TERM OR CONDITION<br>THE INSURANCE AFFORD<br>LIMITS SHOWN MAY HAVE | OF AN  | Y CONTRACT<br>THE POLICIE<br>REDUCED BY | OR OTHER<br>S DESCRIBE<br>PAID CLAIMS              | DOCUMENT WITH RESPECT TO<br>D HEREIN IS SUBJECT TO ALL          | WHICH THIS  |
| INSA<br>LTR   | TYPE OF INSURANCE  | INSD W/D                        | POLICY NUMBER   |  | POLICY EFF<br>(MM/DDYYYYY)              | THINDOLLAL   | LIMITS  |             |
| A   | X COMMERCIAL GENERAL LIABILITY  CLAMS-MADE X OCCUR   | -                               |   |  |   |  | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ | 1,000,000   |
|   |  |                                 | PHPK1359261   |  | 7/1/2015                                | 7/1/2016   | MED EXP (Any one person) \$                                     | 20,000      |
|   |  |                                 |   |  |   |  | PERSONAL & ADV INJURY \$  | 1,000,000   |
|   | GEN'L AGGREGATE LIMIT APPLIES PER:   |                                 |   |  |   | •  | GENERAL AGGREGATE \$  | 2,000,000   |
| '   | POLICY PRO X LOC   |                                 |   |  |   |  | PRODUCTS - COMP/OP AGG \$                                       | 2,000,000   |
| -   | OTHER:   |                                 |   |  |   |  | COMBINED SINGLE LIMIT .   |             |
|   | AUTOMOBILE LIABILITY   |                                 |   |  |   |  | (Ea accident)   | 1,000,000   |
| λ   | ANY AUTO ALLOWNED SCHEDULED  |                                 |   |  | i                                       |  | BODILY INJURY (Per person) \$                                   |             |
|   | AUTOS AUTOS NON-OWNED  |                                 | PEPK1359261   | 7/1/2015   | 7/1/2016                                | BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$ |   |             |
|   | HIRED AUTOS AUTOS  | 1.                              | .]  |  |   | ,  | (Per accident)  | 1 000 000   |
|   | X UMBRELLA LIAB X OCCUR  |                                 | ļ   |  |   | · ·  | Orialisated motorist prairige                                   | 1,000,000   |
|   | CCCC   |                                 |   | •  |   |  | AGGREGATE \$  | 3,000,000   |
| A   | COMMO-MADE   |                                 | PHUB505702  |  | 7/1/2015                                | 7/1/2016   | AGGREGATE   | 3,000,000   |
|   | DED   X   RETENTION \$ 10,000  |                                 | 3102802240  |  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 77,2720  | X PER OTH-  |             |
| ,   | AND EMPLOYERS' LIABILITY , Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE ;  |                                 | (3a.) NH  |  | • "                                     |  | E.L. EACH ACCIDENT \$   | 1,000,000   |
| ₿.  | OFFICER/MEMBER EXCLUDED? N   | N/A                             | All officers included   | 7/1/2015   | 7/1/2016                                | E.L. DISEASE - EA EMPLOYEE \$                      | 1,000,000   |             |
|   | If yes, describe under. DESCRIPTION OF OPERATIONS below  |                                 |   |  |   |  | E.L. DISEASE - POLICY LIMIT \$                                  | 1,000,000   |
| С   | Employee Dishonesty  |                                 | PHSD1056070   |  | 7/1/2015                                | 7/1/2016   | Limit   | \$1,000,000 |
| _   |  |                                 |   | •  | , , ,                                   |  |   |             |
|   |  | <u></u>                         | 1   |  |   |  |   |             |
|   | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC   |                                 |   |  |   |  |   |             |
|   | e certificate holder is inc<br>ntract.   | STUGEG                          | as additional ins   | ured   | wicu tesb                               | ects to  | the CGL as per written  |             |
|   | 1  |                                 |   |  |   |  | <del>.</del>  |             |
|   |  |                                 |   | ,  |   | •  |   |             |
|   | •  |                                 |   |  |   |  |   | ,           |
| 38  |  |                                 | •   |  |   |  | •   |             |
|   | DTICIOATE NOI DED  |                                 | <u> </u>  | 04416  | 3511 A 71001                            |  |   |             |
| CE  | RTIFICATE HOLDER   | •                               | <del></del>   | CANC   | ELLATION                                | <u> </u>   |   |             |
| NH DHHS<br>129 Pleasant Street<br>Concord, NH 03301 |  |                                 |   | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |   |  |   |             |
|   |  |                                 | AUTHORIZED REPRESENTATIVE   |  |   |  |   |             |

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Jill Charnley/JSC



### **ATTACHMENT 1**

### STATE OF NEW HAMPSHIRE

### DEPARTMENT OF HEALTH AND HUMAN SERVICES



Nicholas A. Toumpas Commissioner

Marcella J. Bobinsky Acting Director 29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964

# MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Holly Ramsey, PA, Contractor, Coos County Family Health Services, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

### STATEMENT OF AGREEMENT

Contractor Initials HEAL Date 11 4 15

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to make state loan repayment contributions for Holly Ramsey, PA, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Coos County Family Health Services, 54 Willow Street, Berlin, NH 03570 (hereafter referred to as the Employer), and is working full-time at Coos County Family Health Services, 133 Pleasant Street, Berlin, NH 03570 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Federally Qualified Health Center located in a Health Professional Shortage Area. The geographic area to be served is in Coos County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract agreement, the Contractor will be signing for a minimum continuous service obligation of thirty-six months in exchange for twelve payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$45,000 over the service term. The agreement is to be effective January 1, 2016, or date of Governor and Executive Council approval, whichever is later through December 31, 2018. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. This agreement contains the option to extend the agreement for up to two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their nonfederal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

Contractor Initials HBC

### d. Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

### e. Workers' Compensation

- By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

Contractor Initials HBR

- i. The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

Contractor Initials HBY

- 7. The Contractor will be paid by the State in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$5,000 of providing services obligated under this contract.
  - b. Second payment of \$5,000 of providing services obligated under this contract.
  - c. Third payment of \$5,000 of providing services obligated under this contract
  - d. Fourth payment of \$5,000 of providing services obligated under this contract.
  - e. Fifth payment of \$3,750 of providing services obligated under this contract.
  - f. Sixth payment of \$3,750 of providing services obligated under this contract.
  - g. Seventh payment of \$3,750 of providing services obligated under this contract.
  - h. Eighth payment of \$3,750 of providing services obligated under this contract.
  - i. Ninth payment of \$2,500 of providing services obligated under the contract.
  - j. Tenth payment of \$2,500 of providing services obligated under the contract.
  - k. Eleventh payment of \$2,500 of providing services obligated under the contract.
  - L. Twelfth and final payment of \$2,500 of providing services obligated under the contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

Contractor Initials 46 R
Date 11615

| IN WITNESS WHEREOF, the respective parties have                                 | hereunto set their hands on the dates indicated. |
|---|--|
| Ken Oprdon, CEO   | 11/6/15<br>Date                                  |
| Coos County Family Health Services  |  |
| Subscribed and sworn to before me, this $\underline{6}^{\prime\prime}$          | day of Novembel 2015.                            |
| SEAL  LINDA BLANCHETTE, Notary Public  My Commission Expires September 18, 2018 | Motary Public                                    |
| Holly Ramsey, PA  | Date   |
| Coos County Family Health Services  |  |
| Alisa Druzba, Section Administrator   | 11/12/15<br>Date                                 |
| DHHS, Division of Public Health Services Rural Health & Primary Care Section    |  |
|   | · · ·  |

# Holly B. Ramsey, PA-C

(603) 252-2040

### Education

Massachusetts College of Pharmacy and Health Sciences; Worcester, MA
Masters of Physician Assistant Studies

December 2010

Saint Anselm College; Manchester, NH B.A. Biology - Cum Laude

May 2008

### Experience

Coos County Family Health Services; Berlin, NH Physician Assistant

November 2014 - Present

Responsibilities: Effectively manage acute and chronic conditions in an outpatient setting. Perform basic, office-based procedures. Collaborate with peers to improve patients' overall well-being and establish their medical home.

Northern Counties Health Care, Island Pond Health Center; Island Pond, VT Physician Assistant

April 2011 - October 2014

Responsibilities: Manage patient panels, effectively assess, diagnose and treat chronic and acute medical conditions in a primary/acute care setting. Perform basic, office-based procedures, including, but not limited to: suturing, skin biopsies, and joint injections.

### Volunteer Experience

Errol Rescue Squad

Emergency Medical Technician-Basic

Summer 2004 - Winter 2008

### Licensure/Certificates/Memberships

Physician Assistance License, State of NH DEA Registration Basic Life Support (BLS) Advanced Life Support (ACLS) NCCPA Certified NRCME National Registry

#1053 exp: 12/31/2015

#MH2361981

#2728913898

\*\*References Available Upon Request\*\*

HOLLY B RAMSEY, PA

Change of address must be reported to: New Harnpshire State Board of Medicine 121 South Fruit Street, Suite 301 Concord, NH 03301

State of Medicine BOARD OF MEDICINE

HOLLY B RAMSEY, PA

License #:

1053

Issued:

10/1/2014



is entitled to practice for the year ending

12/31/2015

HOLLY B RAMSEY, PA

795 KENT ST

BERLIN NH 03570

Change of Address must be reported to: New Hampshire Board of Medicine 121 South Fruit Street - STE 301 Cencord, NH 03301

> State of New Mampshite BOARD OF MEDICINE

HOLLY B RAMSEY, PA

License #:

1053

is sued:

10/1/2014



is entitled to practice for the year ending

12/31/2016



### New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

# State of New Hampshire Department of Health and Human Services Amendment #1 to the State Loan Repayment Program Contract

This 1st Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") dated this 24th day of October, 2018, is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Martha Moorehead, APRN, (hereinafter referred to as "the Contractor"), an individual employed by LRGHealthcare, 80 Highland Street, Laconia, NH 03246.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on December 16, 2015, (Item #21), the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract and in consideration of certain sums specified; and

WHEREAS, the parties agree to extend the term of the agreement and increase the price limitation to support continued delivery of these services; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained in the Contract and set forth herein, the parties hereto agree to amend as follows:

- Form P-37 General Provisions, Block 1.7, Completion Date, to read: December 31, 2020.
- 2. Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$32,500.
- 3. Form P-37, General Provisions, Block 1.9, Contracting Officer for State Agency, to read: Nathan D. White, Director.
- 4. Form P-37, General Provisions, Block 1.10, State Agency Telephone Number, to read: 603-271-9631.
- 5. Delete Attachment 1, Memorandum of Agreement, State Loan Repayment Program in its entirety and replace with Attachment 1, Memorandum of Agreement Amendment #1, State Loan Repayment Program.



### New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

This amendment shall be effective upon the date of Governor and Executive Council approval. IN WITNESS WHEREOF, the parties have set their hands as of the date written below,

|  | State of New Hampshi                | ire      |                             |
|--|-------------------------------------|----------|-----------------------------|
|  | Department of Health                |          |                             |
| 12/12/18<br>Date   | Name: LISA MORR<br>Title: DIRECTOR, |          |                             |
|  | Martha Moorehead, Af                | PRN      |                             |
| 11 /2 / 18   | Name: Maryha<br>Title:              | Morehead |                             |
| Acknowledgement of Contractor's signa  | ature:                              |          |                             |
| State of New Humpshire, County of personally appeared the person identifications and acknowledged that seems of the control of the country of |                                     |          | jned officer,<br>se name is |
| Signature of Notary Public or Justice of   | the Peace                           | , , -    |                             |
| Tenny 6. Beautet Admin. P. Name and Title of Notary or Justice of t  |                                     | •, •     |                             |
| My Commission Expires:   | 5-2020                              | •        |                             |



# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

OFFICE OF THE ATTORNEY GENERAL

Name: Name: Name: Attorney General

I hereby certify that the foregoing Amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: (date of meeting)

OFFICE OF THE SECRETARY OF STATE



### Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

### STATE OF NEW HAMPSHIRE

### DEPARTMENT OF HEALTH AND HUMAN SERVICES

### DIVISION OF PUBLIC HEALTH SERVICES

### BUREAU OF PUBLIC HEALTH SYSTEMS, POLICY & PERFORMANCE

29 HAZEN DRIVE, CONCORD, NH 03301 603-271-4638 1-800-852-3345 Ext. 4638 Fax: 603-271-4827 TDD Access: 1-800-735-2964 www.dhhs.nh.gov

# MEMORANDUM OF AGREEMENT (ATTACHMENT 1) AMENDMENT #1 State Loan Repayment Program

Amendment #1 to the Agreement between Martha Moorehead, APRN, Contractor, LRGHealthcare, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. <u>For most type of providers</u>, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

Contractor Initials W

### STATEMENT OF AGREEMENT

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to amend the Memorandum of Agreement to make state loan repayment contributions for Martha Moorehead, APRN, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by LRGHealthcare, 80-Highland Street, Laconia, NH 03246 (hereafter referred to as the Employer), and is working full-time at Belmont Family Health, Belmont Medical Center, 8 Corporate Drive, Belmont, NH 03220 (hereafter referred as the Practice Site).
- 2. The Practice Site is in a Medically Underserved Area/Population in Belknap County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract amendment agreement, the Contractor will be signing for a minimum continuous service obligation of twenty-four months in exchange for eight payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$10,000 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$10,000. The agreement is to be effective January 1, 2019, or date of Governor and Executive Council approval, whichever is later through December 31, 2020. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. The original contract Exhibit C-1, sub section 3, Extension, contained the option to extend the agreement for two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council. The Department is exercising this option.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their non-federal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
  - c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are

Contractor Initials W

subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement:

### d.' Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- 2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

### e. Workers' Compensation

- 1. By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to

Contractor Initials WWW.

Date W7718

pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

- i. The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

Contractor Initials MMC

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

(rev 6/16)

- 7. The Contractor will be paid by the State in eight payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$1,250 of providing services obligated under this contract.
  - b. Second payment of \$1,250 of providing services obligated under this contract.
  - c. Third payment of \$1,250 of providing services obligated under this contract
  - d. Fourth payment of \$1,250 of providing services obligated under this contract.
  - e. Fifth payment of \$1,250 of providing services obligated under this contract.
  - f. Sixth payment of \$1,250 of providing services obligated under this contract.
  - g. Seventh payment of \$1,250 of providing services obligated under this contract.
  - h. Eighth payment of \$1,250 of providing services obligated under this contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

Contractor Initials Will

IN WITNESS WHEREOF, the respective parties have hereunto set their hands on the dates indicated.

Alisa Druzba, Section Administrator DHHS, Division of Public Health Services Rural Health & Primary Care Section

Contractor Initials \_\_\_\_\_

### MARTHA JUDE MOOREHEAD

Belmont Family Health Belmont Medical Center 8 Corporate Drive Belmont, NH 03220

| PRA | FFSS | IONAL | SUMM | ARY |
|-----|------|-------|------|-----|
|     |      |       |      |     |

### **Advanced Practice Registered Nurse**

Experienced in pediatrics and currently practicing family practice in a high-volume office with two providers managing a large panel of patients. Providing quality and compassionate care to all.

Currently on the board of credentialing at LRGHealthcare assisting and maintaining the integrity of the credentialing process for all providers in house, satellite, and locum providers.

| CREDENTIALS  |   |                      |
|--|---|----------------------|
| APRN , FNP-C Licens  | se Number 057943-23                                       | 1-14/15-<br>Present  |
| Registered Nurse Licer   | nse Number 057943-21                                      | 6/18/2007<br>Present |
| EXPERIENCE   |   |                      |
| Advanced Practice Regist<br>Belmont Family Health (form<br>Belmont, NH 03220 | ered Nurse<br>erly known as Belknap Family Health Center) | 5/1/17- Present      |
| Advanced Practice Regis<br>Westside Pediatrics/Family<br>Franklin, NH 03235  |   | 1/19/15<br>8/1/201   |
| •  |   | 2007-201             |
| Registered Nurse Teleme<br>Lakes Region General Hosp                         |   |                      |
| Franklin Regional Hospital,  | Franklin, NH  |                      |
| Registered Nurse POCC/<br>Lakes Region General Hosp                          | PACU, and Intensive Care<br>ital, Laconia, NH             | 2008-2014            |
| Adult Trauma ICU   |   | Nov 2011-July 2012   |
| Dartmouth Hitchcock Medic  | al Center, Lebanon, NH                                    |                      |
| EDUCATION  |   |                      |
| Associate, Nursing   |   | 200                  |
|  | Institute, Concord, New Hampshire                         | 201:                 |
| Baccalaureate in Nursing<br>Franklin Pierce University,                      | =   | 201.                 |
|  | tered Nurse – Family Nurse Practitioner                   | ,                    |
|  | re, Durham, New Hampshire                                 | 12/31/1              |
| CERTIFICATIONS   |   |                      |
| Intravenous Certificatio   | n   | 2007-Curren          |
| Basic Life Support   |   | 2004-Currer          |

Advanced Cardiac Life Support

Dysrhythmia Certification

Intravenous Conscious Sedation

Pediatric Advanced Life Support

American Red Cross Disaster Training

2007-Current 2007-Current 2008-Current 2010-Current

References and CV available upon request





### nh.gov Licensing **Home**

Name: MARTHA JUDE MOOREHEAD

### **License Information**

Person Information

Ucense No: 057943-23 Profession: Nursing License Type: APRN-NP-Family

Issue Date: 1/14/2015 Expiration Date: 7/2/2020 License Status: Active

All ARNP license numbers have been converted to xxxxxx-23. There will no longer be a category distinct license number (xxxxxx-23-xx). Any questions, please contact the Board office.

### **Discipline Information**

No Discipline Information

### **Board Action**

No Related Documents

No Related Documents

Disclaimer: The JCAHO and the NCQA consider on-line status information as fulfilling the primary source requirement for verification of licensure in compliance with their respective credentialing standards.

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### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/17/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER MARSH USA, INC. 99 HIGH STREET BOSTON, MA 02110 e-mail Addrėss: Attn: Boston.certrequest@Marsh.com insurer(s) affording coverage NAICE CN107277054-LRG-GLPL-19-20 INSURER A: Granite Shield Insurance Exchange INSURED INSURER 6 LRGHealthcare 80 Highland Street INSURER C Laconia, NH 03248 INSURER D : INSURER E: INSURER F : **COVERAGES** CERTIFICATE NUMBER: NYC-010340598-02 **REVISION NUMBER: 1** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED; NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADOLISUBA INSD WYD POLICYEFF POLICY EX TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY X GSIF-PRIM-2019-103 01/01/2019 01/01/2020 37 000 000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS MADE | X | OCCUR MED EXP (Arry one person) PERSONAL & ADV INJURY 47,000,000 GENT, AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRO POLICY PRODUCTS - COMP/OP AGG OTHER CMBINED SINGLE LIMIT AUTOMOBILE LIABILITY (Es socident) ANY ALITO **BODILY INJURY (Per person)** OWNED . AUTOS ONLY. HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY **BODILY INJURY (Per excident)** PROPERTY DAVIAGE UMBRELLA LIAB OCCUR EACH OCCURRENCE **EXCESS LIAB** CLAIMS-MADE AGGREGATE RETENTION \$ WORKERS COMPENSATION STATUTE AND EXPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE ELL DISEASE - POLICY LIMIT SEE ABOVE Professional Liability GSIE-PRIM-2019-103 01/01/2019 01/01/2020 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space in required) **CERTIFICATE HOLDER** CANCELLATION State of New Hampshire SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Department of Health and Human Services THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN 129 Pleasant Street ACCORDANCE WITH THE POLICY PROVISIONS. Concord, NH 03301 AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Elizzbeth Stapleton and Received



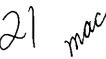
### CERTIFICATE OF LIABILITY INSURANCE

DATE (MIN/DOYYYY)

01/04/2019 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Tracy Andrisid, CISR CROSS INSURANCE - LACONIA (803) 524-2425 PHONE (A/C, No. Ext): E-MAIL (803) 524-3688 155 Court Street tandriski@crossagency.com ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # Laconia NH 03246 MEMIC Indemnity Company 11030 INSURER A : INSURED INSURER B : LRGHealthcare INSURER C: 80 Highland Street INSURER D : INSURER E : Laconia NH 03246 INSURER F : **COVERAGES** CL1810985862 CERTIFICATE NUMBER: **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSYANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADOLISUBA TYPE OF INSURANCE POLICY NUMBER INSD WYD COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Es posumence) CLAIMS-MADE | OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GENTLAGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRO-JECT PRODUCTS - COMP/OP AGG OTHER: AUTOMOSILE LIABILITY YOMENED SINCE IT INTO 2 ANY AUTO **BODILY INJURY (Per person)** 8 SCHEDULED AUTOS NON-OWNED AUTOS ONLY OWNED SODILY INJURY (Per accident) AUTOS ONLY HIRED AUTOS ONLY PROPERTY DAMAGE (Par accident) 2 UMBRELLALIAB OCCUR EACH OCCURRENCE EXCESS LIAB AGGREGATE OED RETENTION S WORKERS COMPERSATION X STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) 1,000,000 ELL EACH ACCIDENT N 3102808892 MIA 10/01/201B 10/01/2019 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 ELL DISEASE - POUCY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space in required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. State of New Hampshire Department of Health & Human Services 129 Pleasant Street **AUTHORIZED REPRESENTATIVE** Concord NH 03301

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Nicholas A. Toumpas Commissioner

Marcella J. Bobinský **Acting Director** 

### STATE OF NEW HAMPSHIRE

### DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964



November 12, 2015

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

### REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Public Health Services, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 17 vendors in an amount not to exceed \$509,750, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective January 1, 2016 or date of Governor and Council approval, whichever is later, through December 31, 2017 for Traci Wagner, MD, Loretta Morrissette, RDH, and Michelle O'Mahony, PA, and through December 31, 2018 for the remaining agreements. 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| ·Vendor           | Employer              | Term  | SFY 16 | SFY 17 | SFY 18   | SFY 19  | Total    |
|-------------------|-----------------------|-------|--------|--------|----------|---|----------|
| Traci Wagner, MD  | -Littleton-Regional   | 24    | 3,750  | -6,875 | 3,125    | 0   | 13,750   |
|                   | Healthcare at North   | mths  |        | ·.     | ·1       | 1   |          |
| •                 | Country Primary Care, |       |        |        | 1        | .   |          |
| 4.                | Littleton             |       |        |        | <u> </u> | 1   |          |
| Loretta           | Coos County Family    | 24    | 3,375  | 6,250  | 2,875    | . 0   | 12,500   |
| Morrissette, RDH  | Health Ctr, Berlin    | mths  |        |        | •        |   | ,        |
| Michelle          | Monadnock Community   | 24    | 4,813  | 8,750  | 3,937    | 0   | 17,500   |
| O'Mahony, PA      | Hospital at Antrim    | mths  |        | ,      |          | ٠.  |          |
| •                 | Medical Grp, Antrim   | *     | į      | •      |          |   |          |
| Melissa Nelson,   | New London Hospital   | . 36  | 5,000  | 8,750  | 6,250    | 2,500   | 22,500   |
| APRN              | Assoc at Newport      | mths  |        | ,      |          | 1   |          |
|                   | Health Ctr, Newport   |       |        |        |          | <u> </u>                                      | 1        |
| Mindy Dube,       | New London Hospital   | 36    | 5,000  | 8,750  | 6,250    | 2,500   | 22,500   |
| APRN              | Assoc at Newport      | mths  | i<br>I |        | •        |   | 1        |
|                   | Health Ctr, Newport   |       |        | •      |          |   |          |
| Kim Calhoun,      | Mental Health Ctr of  | 36    | 10,000 | 17,500 | 12,500   | 5,000   | 45,000   |
| LICSW             | Grtr Manchester       | mths  |        |        | 1        | <u>].                                    </u> | <u>.</u> |
| Holly Ramsey, PA  | Coos County Family    | 36    | 10,000 | 17,500 | 12,500   | 5,000   | 45,000   |
|                   | Health Ctr, Berlin    | mths_ |        |        |          | <u> </u>                                      | <u> </u> |
| Amanda Dustin,    | Coos County Family    | 36    | 10,000 | 17,500 | 12,500   | 5,000   | 45,000   |
| APRN              | Health Ctr, Berlin    | mths  | _      |        |          |   | <u> </u> |
| Melissa:          | Ammonoosuc            | 36    | 12,960 | 21,600 | 14,040   | 5,400   | 54,000   |
| Buddensee, MD     | Community Health      | mths  |        |        |          |   | ·        |
|                   | Svcs, Franconia       |       |        |        |          | <u></u>                                       |          |
| Clint Emmett, PNS | Coos County Family    | 36    | 10,000 | 17,500 | 12,500   | 5,000   | 45,000   |
| •                 | Health Ctr, Berlin    | mths  |        |        | <u> </u> |   | <u> </u> |
| Tricia Keville,   | LRGHealthcare,        | 36    | 4,440  | 7,760  | 5,560    | 2,240   | 20,000   |
| APRN              | Laconia               | mths  | ,      | -      | <u> </u> |   | <u> </u> |

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council
Page 2

| Abigail Olden,<br>APRN    | LRGHealthcare,<br>Meredith                              | 36<br>mths | 4,200     | 7,000     | 4,550     | 1,750    | 17,500    |
|---------------------------|---|------------|-----------|-----------|-----------|----------|-----------|
| Annette Cole,<br>RDH      | North Country Health<br>Consortium, Littleton           | 36<br>mths | 5,280     | 8,800     | 5,720     | 2,200    | 22,000    |
| Martha<br>Moorehead, APRN | LRGHealthcare,<br>Franklin                              | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Lauren Frye, DO           | Memorial Hospital,<br>North Conway                      | 36<br>mths | 7,500     | 13,750    | 11,250    | 5,000    | 37,500    |
| Kaleigh McA'Nulty,<br>PA  | Lamprey Health Care,<br>Nashua                          | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Elizabeth Newton,<br>APRN | Ammonoosuc<br>Community Health<br>Services – Woodsville | 36<br>mths | 10,000    | 17,500    | 12,500    | 5,000    | 45,000    |
|                           |   | Total      | \$116,318 | \$203,285 | \$138,557 | \$51,590 | \$509,750 |

Funds to support this request are available in the following account for SFY 2016/2017, and are anticipated to be available in SFY 2018/2019 upon the availability and continued appropriation of funds in future operating budgets.

### See attachment for financial details

### **EXPLANATION**

This requested action seeks the approval of a total of seventeen agreements for a total of \$509,750 to be used to provide payments to State Loan Repayment Program medical providers. The funds will be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary health care provider.

The State Loan Repayment Program provides funds to health care providers working in areas of the state designated as being medically underserved. These medically underserved areas identified as Health Professional Shortage Areas, Mental Health Professional Shortage Areas, Dental Health Professional Shortage Areas, Medically Underserved Areas/Populations, and Governor's Exceptional Medically Underserved Populations are indicators that a shortage of health care professionals exists, posing a barrier to access health care services for the residents of these areas. As one of several approaches to improve access to health care services, the State Loan Repayment Program has proven to be a successful short and long-term strategy to recruit and retain physicians, dentists, and other health care professionals into New Hampshire's underserved communities. In addition, the health care provider and practicing site that are participating in the State Loan Repayment Program agree to provide direct primary health care services especially for uninsured residents who are residing in our medically underserved areas of New Hampshire. A significant percentage of New Hampshire residents continue to face difficulty accessing primary care, mental, and oral health care services, due to workforce challenges.

The Contractor must be a U.S. citizen, not have any unserved obligations for service to another governmental or non-governmental agency, be New Hampshire Licensed, and ready to begin full-time or part-time clinical practice at the approved site once a contract has been signed. The Contractor is willing to commit to a minimum service obligation of thirty-six months (full-time employee) or a minimum service obligation of twenty-four months (part-time employee) with the State of New Hampshire to work in a federally designated medically underserved area or a State sponsored Dental Program with the Division of Public Health Services/Oral Health Program. A Contractor who has completed their initial service contract obligation with the State Loan Repayment Program may request a contract extension if funding is available.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council
Page 3

Three of the 17 Contractors will be working part-time and have committed to a minimum of service obligation of twenty-four (24) months. The 14 other Contractors will be working full-time and have committed to a minimum service obligation of 36 months. All will work within the State in a federally designated medically underserved area. The part-time Contractors have the option to extend the Agreement for one additional year, and the full-time Contractors have the option to extend their Agreements for two additional years, contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, agreement of the parties and approval of the Governor and Council.

Eligible practice sites include community health centers, health care entities that provide primary health care services to underserved populations, federally qualified health centers, and other systems of care that provide a full range of primary and preventive health and services.

Should Governor and Executive Council not authorize this Request, it will have a critical impact on the ability of New Hampshire health care facilities to recruit and retain qualified primary care health professionals to work in the State's Health Professional Shortage Areas. It is well-established that a sizable number of health care professionals carry a heavy debt-burden as they come out of training and are attracted to serving in those areas where a share of that burden can be taken away. This program serves to attract and retain such providers into underserved areas by relieving some of their financial burden that would otherwise make service in such areas less attractive. This shortage of health care workers can impact health care in a variety of ways, including decreasing quality of care, decreasing access to care, increasing stress in the workplace, increasing medical errors, increasing workforce turnover, decreasing retention rates and increasing health care costs.

To assure that the highest need areas receive priority, the Rural Health & Primary Care Section has implemented an in-house scoring process for all State Loan Repayment Program applications. State Loan Repayment Program applications receive weighted points based on the information required in the program guidelines and application. The criteria are based on: community needs; the specialty of the health professional (ability to meet the needs); the percent of the population served using sliding-fee schedules; bad debt/charity care as a percentage of revenue by the facility; the underserved area being served; the type of facility; indebtedness of the applicant; retention or recruitment needs of the facility; language other than English that is significant to the area; and the applicant's commitment to the community. These criteria may change, as workforce needs of the State change.

The State will make the first payment to the Contractors following completion of their first quarter of work, and quarterly thereafter for the duration of the contract. State payments are made directly to the Contractors to repay the principal and interest of any qualifying outstanding graduate or undergraduate educational loans. Before initiating each payment to the Contractors, the Rural Health and Primary Care Section will contact the respective employers to ensure the contract and Memorandum of Agreement requirements are being met.

Each Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remain at the eligible practice site for the term of the contract. Contractors who fail to begin or complete their State Loan Repayment Program obligation or otherwise breach the terms and conditions of the obligations are in default of their contracts and are subject to the financial consequences outlined in their contracts.

Nine of the 17 Contractors' employers have agreed to match the amount provided by the state through these state loan repayment contracts. These funds are in addition to the funds provided through these contracts throughout the loan repayment periods. The local match provided by the employer cannot be part of the salary or bonuses that the facility would normally provide the employee.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council Page 4

All Contractors are working in areas of the state designated as being medically underserved contracted with their employee. The presence of the Contractors in medically underserved rural areas is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are the Contractors copies of Certificates of Licensure, resumes and employers' Insurance Certificates.

Areas served: Sullivan, Rockingham, Belknap, and Carroll Counties.

Source of Fund: 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,

Marcella J. Bobinsky, MPH

**Acting Director** 

Approved by: W

Nicholas A. Toumpas Commissioner

Subject: State Loan Repayment Program

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

### **AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

### **GENERAL PROVISIONS**

| •  | GENERAL                              | 11071510115  |                                    |  |  |
|--|--------------------------------------|--|------------------------------------|--|--|
| 1. IDENTIFICATION.                                       | ·                                    |  | ·                                  |  |  |
| 1.1 State Agency Name ,                                  |                                      | 1.2 State Agency Address   |                                    |  |  |
| NH Department of Health and                              | Human Services                       | 129 Pleasant Street  |                                    |  |  |
| Division of Public Health Serv                           | ices                                 | Concord, NH 03301-3857   |                                    |  |  |
| 12 Comment   | <u> </u>                             | 1  | <u> </u>                           |  |  |
| 1.3 Contractor Name                                      | In C                                 | 1.4 Contractor Address   |                                    |  |  |
| Martha Moorehead, APRN, FN                               | rr-C                                 | 80 Highland Street   |                                    |  |  |
|  |                                      | Laconia, NH 03246  | ·                                  |  |  |
| 1.5 Contractor Phone                                     | 1.6 Account Number                   | 1.7 Completion Date  | 1.8 Price Limitation               |  |  |
| Number   | · · · ·                              | 1.7 Completion Bate  | 1.0 Thee Emilianon                 |  |  |
| 603 934-4259   | 05-95-90-901010-7965-073-            | December 31, 2018  | \$22,500                           |  |  |
|  | 500578                               | Secember 51, 2016  | \$22,500                           |  |  |
| 1.9 Contracting Officer for St                           | ate Agency                           | 1.10 State Agency Telephone  | Number                             |  |  |
| Eric Borrin, Director of Contra                          | cts and Procurement                  | 603-271-9558   |                                    |  |  |
| •  | •                                    |  |                                    |  |  |
| 1.11 Contractor Signature                                |                                      | 1.12 Name and Title of Con   | tractor Signatory                  |  |  |
| 0-101  | . 100                                | Martha Moorehead, APRN, F  |                                    |  |  |
| 1 IN MODILLOS  | N. Chale                             | , and the first of |                                    |  |  |
| Milocaria  | W7 17-                               | •  |                                    |  |  |
| 1.13 Acknowledgement: Stat                               | e of , County of                     |  |                                    |  |  |
|  |                                      |  | •                                  |  |  |
| On IIIS 2005 , befo                                      | ore the undersigned officer, persona | lly appeared the person identifie  | d in block 1.12, or satisfactorily |  |  |
| proven to be the person whose                            | name is signed in block 1.11, and a  | icknowledged that s/he executed  | this document in the capacity      |  |  |
| indicated in block 1.12. ) 1.13.1 Signature of Notary Pu | thlip or Justice of the Benne        |  | <u> </u>                           |  |  |
| 1.13.1 Signature of Nobally Fu                           | one of Justice of the Feace          |  |                                    |  |  |
| 4122   |                                      |  |                                    |  |  |
| (Seal)   | 4                                    | •  |                                    |  |  |
| 1.13.2 Name and Title of Not                             | ary or Justice of the Peace          |  |                                    |  |  |
| · Lynn Marcoux   | <i>!</i>                             |  |                                    |  |  |
| 1.14 State Agency Signature                              |                                      | 1.16 Name and Title of State   | - Agency Signatory                 |  |  |
| 1.14 State Agency Signature                              |                                      | 1.15 Name and Title of State Agency Signatory  |                                    |  |  |
| 1 miles  | e Date: 1//19/15                     | 1 12/00% May /1  | ISROK DER /BURN CH                 |  |  |
| 1.16 Approval by the N.H. De                             | epartment of Administration, Divis   | ion of Personnel (if applicable)   |                                    |  |  |
|  |                                      | •  |                                    |  |  |
| By:  |                                      | Director, On:  |                                    |  |  |
|  | 0 1/0 01                             |  | <u></u>                            |  |  |
| 1.17 Approval by the Attorne                             | y General (Form, Substance and E)    | (ecution) (if applicable)  | •                                  |  |  |
| By: / / /  | 1/1/4                                | On: 11/27/16   |                                    |  |  |
| [ <sup>6</sup> , [.]/ ]                                  |                                      | on: 11/25/15   |                                    |  |  |
| 1.18 Approval by the Govern                              | or and Executive Council (if applied | cable)   |                                    |  |  |
|  |                                      |  |                                    |  |  |
| By:  | •                                    | On:  |                                    |  |  |

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

#### 3. EFFECTIVE DATE/COMPLETION OF SERVICES.

- 3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").
- 3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.
- 4. CONDITIONAL NATURE OF AGREEMENT.

  Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that

#### 5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

Account are reduced or unavailable.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.
5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law. 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

## 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

#### 7. PERSONNEL.

- 7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.
- 7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

#### -8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule:
- 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions: 8.2.1 give the Contractor a written notice specifying the Event
- of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two
- (2) days after giving the Contractor notice of termination;8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this
- Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- -8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

## 9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, 'graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
- 9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

- 10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.
- 11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.
- 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.
- 13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

#### 14. INSURANCE.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate; and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

Contractor Initials Date 11/5/1

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### 15. WORKERS' COMPENSATION.

- 15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any-subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- 18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

- 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.
- 20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- 22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- 24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

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#### Exhibit A

#### **Scope of Services**

#### State Loan Repayment Program

The scope of services for this contract between Martha Moorehead, APRN, FNP-C (Contractor) and the New Hampshire Department of Health and Human Services, Division of Public Health Services (Department) is set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.

Exhibit A

Page 1 of 1

Contractor initials 15

#### Exhibit B

#### Method and Conditions Precedent to Payment

The State shall pay the Contractor an amount not to exceed the Price Limitation, block 1.8, of the General Provisions, for the services provided by the Contractor pursuant to Exhibit A, Scope of Services.

The Method and Conditions Precedent to Payment between the Contractor and the State are set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1), and are hereby incorporated by reference into this Agreement as if fully set forth herein. Under no circumstances shall the payments in this Agreement exceed the Price Limitation in block 1.8.

Payment for said services shall be made as follows:

- 1. Payments will be made on a quarterly basis.
- No later than the tenth working day following the close of each quarter, the State will contact the Contractor's employer to ensure that the Memorandum of Agreement and contract stipulations have been met.
- 3. Within thirty (30) days of confirmation, the State shall make payment to the Contractor.

Exhibit B

Page 1 of 1

Contractor Initials WW



#### Exhibit C

#### **Special Provisions**

#### State Loan Repayment Program

#### 1. Special Provisions to the Contract

- 1.1. The Contractor, in signing this Agreement, attests that s/he is a citizen or national of the United States and that s/he does not have an unserved obligation for service to a Federal, State, or local government, or any other entity.
- 1.2. The Contractor shall submit, in a timely manner to the State of New Hampshire, any changes to the information provided in application for this agreement, a copy of which is attached to this agreement.
- 1.3. The Contractor shall provide the State of New Hampshire proof of employment or private practice agreement within the HPSA identified in Exhibit A, incorporating appropriate dates and working conditions.
- 1.4. The Contractor shall provide all information necessary to the State of New Hampshire for it to meet its responsibilities set forth in the attached "Memorandum of Agreement State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.
- 1.5. If the Contractor agrees to serve, and fails to complete the period of obligated services, s/he shall be liable to the State of New Hampshire, Department of Health and Human Services (DHHS) for an amount equal to the sum of:
  - a) The total amount paid by the Department to, or on behalf of, the Contractor under this contract, and
  - b) An amount equal to the unserved obligation penalty set forth in paragraph 1.6 of this section.
- 1.6. The unserved obligation penalty is an amount equal to 20% of the total contract amount paid out.
- 1.7. In the event the Contractor does not fulfill his/her obligations under this agreement, s/he shall forfeit any remaining allotment(s) under this contract.
- 1.8. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to complete the period of obligated services. The Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7, if the failure is determined to be caused by circumstances beyond the Contractor's control. The Contractor must provide appropriate documentation of the circumstances.
- 1.9. Any amount the Commissioner determines that the Department is entitled to recover, shall be paid within one (1) year of the date the Commissioner determines that the Contractor is in breach of this contract.
- 1.10. The Contractor shall comply with all applicable State and Federal laws.

Contractor initials WW Date 115



#### Exhibit C

#### 2. Gratuities or Kickbacks

2.1. The Contractor agrees that it is a breach of this Agreement to accept or make a payment, gratuity or offer of employment on behalf of the Contractor, any Sub-Contractor or the State in order to influence the performance of the Scope of Work set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) of this Agreement. The State may terminate this Agreement and any sub-contract or sub-agreement if it is determined that payments, gratuities or offers of employment of any kind were offered or received by any officials, officers, employees or agents of the Contractor or Sub-Contractor.

#### Credits

3.1. All documents, notices, press releases, research reports, and other materials prepared during or resulting from the performance of the services or the Agreement shall include the following statement "The preparation of this (report, document, etc.) was financed under an Agreement with the State of New Hampshire, Department of Health and Human Services, Division of Public Health Services, with funds provided in part or in whole by the (State of New Hampshire and/or United States Department of Health and Human Services.)"

#### 4. Debarment, Suspension and Other Responsibility Matters

4.1. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with the provisions of Section 319 of the Public Law 101-121, Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions; with the provisions of Executive Order 12549 and 45 CFR Subpart A, B, C, D, and E Section 76 regarding Debarment, Suspension and Other Responsibility Matters, and shall complete and submit to the State of New Hampshire the appropriate certificates of compliance upon approval of the Agreement by the Governor and Council.

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#### Exhibit C-1

#### **REVISIONS TO GENERAL PROVISIONS**

- 1. Subparagraph 4 of the General Provisions of this contract, Conditional Nature of Agreement, is replaced as follows:
  - 4. CONDITIONAL NATURE OF AGREEMENT.
    - Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments, in whole or in part, under this Agreement are contingent upon continued appropriation or availability of funds, including any subsequent changes to the appropriation or availability of funds affected by any state or federal legislative or executive action that reduces, eliminates, or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope of Services provided in Exhibit A, Scope of Services, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of appropriated or available funds. In the event of a reduction, termination or modification of appropriated or available funds, the State shall have the right to withhold payment until such funds become available, if ever. The State shall have the right to reduce, terminate or modify services under this Agreement immediately upon giving the Contractor notice of such reduction, termination or modification. The State shall not be required to transfer funds from any other source or account into the Account(s) identified in block 1.6 of the General Provisions, Account Number, or any other account, in the event funds are reduced
- 2. Subparagraph 10 of the General Provisions of this contract, Termination, is amended by adding the following language:
  - 10.1 The State may terminate the Agreement at any time for any reason, at the sole discretion of the State, 30 days after giving the Contractor written notice that the State is exercising its option to terminate the Agreement.
  - 10.2 In the event of early termination, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement, including but not limited to, identifying the present and future needs of clients receiving services under the Agreement and establishes a process to meet those needs.
  - 10.3 The Contractor shall fully cooperate with the State and shall promptly provide detailed information to support the Transition Plan including, but not limited to, any information or data requested by the State related to the termination of the Agreement and Transition Plan and shall provide ongoing communication and revisions of the Transition Plan to the State as requested.
  - In the event that services under the Agreement, including but not limited to clients receiving services under the Agreement are transitioned to having services delivered by another entity including contracted providers or the State, the Contractor shall provide a process for uninterrupted delivery of services in the Transition Plan.
  - 10.5 The Contractor shall establish a method of notifying clients and other affected individuals about the transition. The Contractor shall include the proposed communications in its Transition Plan submitted to the State as described above.

#### 3. Extension:

This agreement has the option for a potential extension of up to two (2) additional years, contingent upon satisfactory delivery of services, available funding, agreement of the parties and approval of the Governor and Council.

Exhibit C-1 - Revisions to General Provisions

Contractor Initials <u>N</u>

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#### Exhibit D

Exhibit D-Certification Regarding Drug-Free Workplace Requirements does not apply to this contract.

Exhibit D - Certification Regarding Drug Free Workplace Requirements

Contractor Initials

Date 111518

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#### Exhibit E

Exhibit E- Certification Regarding Lobbying does not apply to this contract.

Exhibit E - Certification Regarding Lobbying

Contractor Initials

CU/DHHS/011414

Page 1 of 1

Date 1/1/5



## CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Contractor identified in Section 1.3 of the General Provisions agrees to comply with the provisions of Executive Office of the President, Executive Order 12549 and 45 CFR Part 76 regarding Debarment, Suspension, and Other Responsibility Matters, and further agrees to have the Contractor's representative, as identified in Sections 1.11 and 1.12 of the General Provisions execute the following Certification:

#### INSTRUCTIONS FOR CERTIFICATION

- By signing and submitting this proposal (contract), the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the NH Department of Health and Human Services' (DHHS) determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when DHHS determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, DHHS may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the DHHS agency to whom this proposal (contract) is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76. See the attached definitions.
- 6. The prospective primary participant agrees by submitting this proposal (contract) that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by DHHS.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," provided by DHHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or involuntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (of excluded parties).
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and

Contractor Initials WWW

Exhibit F – Certification Regarding Debarment, Suspension And Other Responsibility Matters Page 1 of 2



information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, DHHS may terminate this transaction for cause or default.

#### PRIMARY COVERED TRANSACTIONS

- 11. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - 11.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - 11.2. have not within a three-year period preceding this proposal (contract) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or a contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - 11.3. are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (I)(b) of this certification; and
  - 11.4. have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 12. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal (contract).

#### LOWER TIER COVERED TRANSACTIONS

- 13. By signing and submitting this lower tier proposal (contract), the prospective lower tier participant, as defined in 45 CFR Part 76, certifies to the best of its knowledge and belief that it and its principals:
  - 13.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  - 13.2. where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal (contract).
- 14. The prospective lower tier participant further agrees by submitting this proposal (contract) that it will include this clause entitled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion Lower Tier Covered Transactions," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

Contractor Name:

Name: Title:

Contractor Initials

. Date

Exhibit F – Certification Regarding Debarment, Suspension And Other Responsibility Matters Page 2 of 2



# CERTIFICATION OF COMPLIANCE WITH REQUIREMENTS PERTAINING TO FEDERAL NONDISCRIMINATION, EQUAL TREATMENT OF FAITH-BASED ORGANIZATIONS AND WHISTLEBLOWER PROTECTIONS

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

Contractor will comply, and will require any subgrantees or subcontractors to comply, with any applicable federal nondiscrimination requirements, which may include:

- the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. Section 3789d) which prohibits recipients of federal funding under this statute from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act requires certain recipients to produce an Equal Employment Opportunity Plan;
- the Juvenile Justice Delinquency Prevention Act of 2002 (42 U.S.C. Section 5672(b)) which adopts by reference, the civil rights obligations of the Safe Streets Act. Recipients of federal funding under this statute are prohibited from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act includes Equal Employment Opportunity Plan requirements:
- the Civil Rights Act of 1964 (42 U.S.C. Section 2000d, which prohibits recipients of federal financial assistance from discriminating on the basis of race, color, or national origin in any program or activity);
- the Rehabilitation Act of 1973 (29 U.S.C. Section 794), which prohibits recipients of Federal financial assistance from discriminating on the basis of disability, in regard to employment and the delivery of services or benefits, in any program or activity;
- the Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12131-34), which prohibits discrimination and ensures equal opportunity for persons with disabilities in employment, State and local government services, public accommodations, commercial facilities, and transportation;
- The Education Amendments of 1972 (20 U.S.C. Sections 1681, 1683, 1685-86), which prohibits discrimination on the basis of sex in federally assisted education programs;
- the Age Discrimination Act of 1975 (42 U.S.C. Sections 6106-07), which prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance. It does not include employment discrimination;
- 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order No. 13279 (equal protection of the laws for faith-based and community organizations); Executive Order No. 13559, which provide fundamental principles and policy-making criteria for partnerships with faith-based and neighborhood organizations;
- 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations Equal Treatment for Faith-Based Organizations); and Whistleblower protections 41 U.S.C. §4712 and The National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013) the Pilot Program for Enhancement of Contract Employee Whistleblower Protections, which protects employees against reprisal for certain whistle blowing activities in connection with federal grants and contracts.

The certificate set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment.

Exhibit G

Contractor Initials V

CONDRICTOR (TR)
of Compliance with requirements pertaining to Federal Nondscrimination, Equal Treatment of Falth-Based Organizations
and Whistatel Court protections.

6/27/14 Rev. 10/21/14

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Date 11/0/15



In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, to the applicable contracting agency or division within the Department of Health and Human Services, and to the Department of Health and Human Services Office of the Ombudsman.

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

i. By signing and submitting this proposal (contract) the Contractor agrees to comply with the provisions indicated above.

Contractor Name:

Name: Title:

Exhibit G

Contractor Initials \( \)

6/27/14 Rev. 10/21/14

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Date 111615



#### CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103-227, Part C - Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor identified in Section 1.3 of the General Provisions agrees, by signature of the Contractor's representative as identified in Section 1.11 and 1.12 of the General Provisions, to execute the following certification:

1. By signing and submitting this contract, the Contractor agrees to make reasonable efforts to comply with all applicable provisions of Public Law 103-227, Part C, known as the Pro-Children Act of 1994.

Contractor Name:

) ata

Name:

Exhibit H - Certification Regarding Environmental Tobacco Smoke Page 1 of 1 Contractor Initials

CU/DHHS/110713



#### Exhibit I

**Exhibit I-** Health Insurance Portability and Accountability Act, Business Associate Agreement does not apply to this contract.

Exhibit I – Health Insurance Portability and Accountability Act Business Associate Agreement

Page 1 of 1

Contractor Initials 1

none 11/5/16

CU/DHHS/011414



#### Exhibit J

Exhibit J- Certification Regarding The Federal Funding Accountability and Transparency Act (FFATA) Compliance does not apply to this contract.

Exhibit J – Certification Regarding The Federal Funding Co Accountability and Transparency Act (FFATA) Compliance

Contractor Initials

CU/DHHS/011414



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/29/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED the terms and conditions of the policy, certain policies may require certificate holder in lieu of such endorsement(s).  |  |  |   |  |  |
|--|--|--|---|--|--|
| PRODUCER   | CONTACT  |  | <del></del>   |  |  |
| MARSH USA, INC.  | PHONE  | NAME:  |   |  |  |
| 99 HIGH STREET   | (A/C, No. Ext):  | <del></del>  | FAX<br>(AIC, No):   |  |  |
| BOSTON, MA 02110 Attn: Boston centrequest@marsh.com  | ADORESS:   |  |   |  |  |
| Limit popular del nodropi Stationari comi  |  | NSURER(S) AFFORDING COVER  | AGE   | NAIC #                                       |  |
| 319078-LRG-gener-15-16.  | INSURER A : Granite  | Shield Insurance Exchange  |   | <u> </u>                                     |  |
| INSURED  | INSURER 8 :  |  |   |  |  |
| LRGHealthcare Altin: Mitchell Jean   | INSURER C :  |  |   |  |  |
| 80 Highland Street   | INSURER D :  | ······································   |   | ii   |  |
| Laconia, NH 03246  | INSURER E :  |  |   |  |  |
|  |  |  |   | <del> </del>                                 |  |
| COVERAGES CERTIFICATE NUMBER:  | 1 INSURER F :<br>NYC-006869994-0   | OF VISION  | NUMBER: 1   | لـــــــــــــــــــــــــــــــــــــ       |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELO INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDICERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AF EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY | W HAVE BEEN ISSUED<br>ITION OF ANY CONTRAC<br>FORDED BY THE POLIC<br>HAVE BEEN REDUCED B | TO THE INSURED NAMED<br>OT OR OTHER DOCUMENT<br>IES DESCRIBED HEREIN<br>BY PAID CLAIMS.  | ABOVE FOR THE POI<br>WITH RESPECT TO<br>IS SUBJECT TO ALL | WHICH THIS                                   |  |
| LTR: TYPE OF INSURANCE INSR I WYD POLICY NUM   |  |  | LIMITS  | 2000.000                                     |  |
| A GENERAL LIABILITY GSIE-PRIM-2015-103   | 01/01/2015   | 01/01/2016 EACH OCCU   |   | 2,000,000                                    |  |
| X COMMERCIAL GENERAL LIABILITY   | ļ  | DAMAGE TO<br>PREMISES  | Ea occurrence) \$   |  |  |
| CLAIMS-MADE X OCCUR  | . !  | 1  | ny one person) S  | ·  |  |
|  | i`   | PERSONAL   | & ADV INJURY S  |  |  |
|  |  | ļ ———  | GGREGATE : \$   | 12,000,000                                   |  |
| GENT, AGGREGATE LIMIT APPLIES PER  |  | 1  | - COMPIOP AGG \$  |  |  |
| PRO-   |  | 711000013  | \$  | ·-·  |  |
| AUTOMOBILE LIABILITY   |  | COMBINED   | SINGLE LIMIT :  |  |  |
| -¬`  |  | (Ea accident   | ) S<br>URY (Per person) S                                 |  |  |
| ANY AUTO ALL OWNED SCHEDULED   | i  | <del></del>  |   |  |  |
| AUTOS AUTOS NON-OWNED  |  | PROPERTY   | URY (Per accident): 5                                     | <del></del>                                  |  |
| HIRED AUTOS AUTOS  | , !  | (Per acciden   |   |  |  |
| <u> </u>   | i  |  | - 5   |  |  |
| . UMBRELLA LIAB OCCUR  |  | EACH OCC   | JRRENCE \$  |  |  |
| EXCESS LIAB CLAIMS-MADE  |  | AGGREGAT   | E \$  |  |  |
| DED RETENTION'S  | :  |  | 3   |  |  |
| WORKERS COMPENSATION   | <del></del> -  | WC ST  |   |  |  |
| AND EMPLOYERS' LIABILITY Y/N   | ĺ  |  |   |  |  |
| ANY PROPRIETOR/PARTNER/EXECUTIVE N N / A   | ļ  | E.L. EACH A  | ——————————————————————————————————————                    |  |  |
| (Mandatory in NH)  | ļ  | E.L. DISEAS  | E - EA EMPLOYEE \$  |  |  |
| DESCRIPTION OF OPERATIONS below  | <u> </u>   | E L DISEAS   | E - POLICY LIMIT : \$                                     |  |  |
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|  |  |  |   |  |  |
|  |  | <u> </u>   |   |  |  |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Re<br>Evidence of Coverage  | emarks Schedule, if more spac  | e is required)   |   |  |  |
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| ·  |  |  |   |  |  |
| CERTIFICATE HOLDER   | CANCELLATIO  |  | ·····   |  |  |
| State of New Hampshire Department of Health & Human Services 129 Pleasant Street Concord, NH 03301   | SHOULD ANY C   | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |   |  |  |
|  | AUTHORIZED REPRI<br>of Marsh USA Inc.  |  |   | <u>.                                    </u> |  |
|  | Susan Molloy   | Sura   | n malloy  | -  |  |

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## LRGHealthcare

care. compassion. community.

November 4, 2015

State of New Hampshire
Department of Health and Human Services
129 Pleasant Street
Concord, NH 03301

RE: Workers' Compensation Self-Insurance

Dear Sir:

I am writing in response to a request for information on LRGHealthcare's Workers' Compensation insurance coverage. LRGHealthcare is self-insured for primary Workers' Compensation coverage by its LRGHealthcare Workers' Compensation Trust. This trust is registered with the New Hampshire Department of Labor. I have enclosed copy of the Self-Insurance Permit and a Certificate of LRGHealthcare's Excess Workers' Compensation coverage.

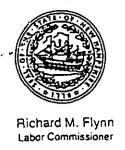
If you have any questions or need anything further, please contact me.

Sincerely,

Mitchell B. Jean, Esquire

General Counsel

MBJ/jgb Enclosures



#### STATE OF NEW HAMPSHIRE DEPARTMENT OF LABOR CONCORD, NH 03301

WORKERS' COMPENSATION

SELF-INSURANCE PERMIT

#### KNOW ALL MEN BY THESE PRESENTS:

that

Lakes Region

Laconia, New Hampshire

General Hospital

, having furnished the Labor

Commissioner satisfactory proof of financial ability to pay direct the benefits in the amounts, manner, and when due as provided by the Workers' Compensation Law, Revised Statutes Annotated, Chapter 281-A, as amended, is hereby granted this permit pursuant to RSA 281-A:9, II and 52.

This permit shall remain in effect indefinitely or until revoked by said Commissioner or until the employer ceases to be self-insured, whereupon it shall be promptly surrendered to the said Commissioner.

This permit is granted on this 26th day of November A.D. 19 92.

y power granted me by law

Labor Commissioner

WCSI-8 (3/75)

LRGHEAL-01

**SPARKSJO** 



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MN/DD/YYYY) 2/6/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: PHONE (A/C, No. Ext); (877) 945-7378 E-MAIL Willis of Massachusetts, Inc. c/o 26 Century Blvd P.O. Box 305191 FAX (A/C, No): (888) 467-2378 ADORESS: Nashville, TN 37230-5191 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Safety National Casualty Corporation 15105 INSURED INSURER C: **LRGHealthcare** 80 Highland Street INSURER D : Laconia, NH 03246 INSURER E INSURER F **CERTIFICATE NUMBER: REVISION NUMBER:** COVERAGE<u>S</u> THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADOL SUBR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence CLAIMS-MADE OCCUR \$ MED EXP (Any one person) 4 PERSONAL & ADV INJURY 3 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE PRODUCTS - COMPIOP AGG | \$ POLICY OTHER: OMBINED SINGLE LIMIT AUTOMOBILE LIABILITY (Ea accident) BODILY INJURY (Per person) ALL OWNED SCHEDULED BODILY INJURY (Per accident) 3 AUTOS NON-OWNED AUTOS PROPERTY DAMAGE (Per socident) s HIRED AUTOS s UMBRELLA LIAB EACH OCCURRENCE OCCUR **FYCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in KH) E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE \$ f yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT | \$ AGC4052461 01/01/2015 01/01/2016 See Attached Excess Liability DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **CANCELLATION CERTIFICATE HOLDER** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE State of New Hampshire Department of Health & Human Services on to 129 Pleasant Street

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Concord, NH 03301

### ADDITIONAL COVERAGE SCHEDULE

| COVERAGE  | LIMITS  |
|---|---|
| POLICY TYPE: Excess Workers Compensation CARRIER: Safety National Casualty Corporation POLICY TERM: 01/01/2015-01/01/2016 POLICY NUMBER: AGC4052461 | Self-Insured Retention Per Occurrence: \$500,000 Maximum Limit of Indemnity Per Occurrence: Statutory Employers' Liability Maximum Limit of Indemnity Per Occurrence & Aggregate: \$1,000,000 |



#### Nicholas A. Toumpas Commissioner

Marcella J. Bobinsky Acting Director

#### **ATTACHMENT 1**

#### STATE OF NEW HAMPSHIRE

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964



#### MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Martha Moorehead, APRN, FNP-C, Contractor, LRGHealthcare, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

#### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. <u>For most type of providers</u>, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

#### STATEMENT OF AGREEMENT

Contractor Initials

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

Page 1 of 6

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to make state loan repayment contributions for Martha Moorehead, APRN, FNP-C, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by LRGHealthcare, 80 Highland Street, Laconia, NH 03246 (hereafter referred to as the Employer), and is working full-time at Westside Healthcare, 15 Aiken Avenue, Franklin, NH 03235 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Rural Health Clinic located in a Medically Underserved Area/Population. The geographic area to be served is in Merrimack County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract agreement, the Contractor will be signing for a minimum continuous service obligation of thirty-six months in exchange for twelve payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$22,500 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$22,500. The agreement is to be effective January 1, 2016, or date of Governor and Executive Council approval, whichever is later through December 31, 2018. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. This agreement contains the option to extend the agreement for up to two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their non-federal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

Contractor Initials

Attachment 1 - Memorandum of Agreement State Loan Repayment Program Contractor

The state of the s

(rev 10/15)

Page 2 of 6

#### d. Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- 2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### e. Workers' Compensation

- By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

Contractor Initials NUM

- The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care
  or the payment source including Medicare and Medicaid, and provide free care when medically
  necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

Contractor Initials WW 11615

- 7. The Contractor will be paid by the State in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2,500 of providing services obligated under this contract.
  - b. Second payment of \$2,500 of providing services obligated under this contract.
  - c. Third payment of \$2,500 of providing services obligated under this contract
  - d. Fourth payment of \$2,500 of providing services obligated under this contract.
  - e. Fifth payment of \$1,875 of providing services obligated under this contract.
  - f. Sixth payment of \$1,875 of providing services obligated under this contract.
  - g. Seventh payment of \$1,875 of providing services obligated under this contract.
  - h. Eighth payment of \$1,875 of providing services obligated under this contract.
  - i. Ninth payment of \$1,250 of providing services obligated under the contract.
  - j. Tenth payment of \$1,250 of providing services obligated under the contract.
  - k. Eleventh payment of \$1,250 of providing services obligated under the contract.
  - I. Twelfth and final payment of \$1,250 of providing services obligated under the contract.
- 8. The Contractor will be paid by the Employer in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2,500 of providing services obligated under this contract.
  - b. Second payment of \$2,500 of providing services obligated under this contract.
  - c. Third payment of \$2,500 of providing services obligated under this contract
  - d. Fourth payment of \$2,500 of providing services obligated under this contract.
  - e. Fifth payment of \$1,875 of providing services obligated under this contract.
  - f. Sixth payment of \$1,875 of providing services obligated under this contract.
  - g. Seventh payment of \$1,875 of providing services obligated under this contract.
  - h. Eighth payment of \$1,875 of providing services obligated under this contract.
  - i. Ninth payment of \$1,250 of providing services obligated under the contract.
  - i. Tenth payment of \$1,250 of providing services obligated under the contract.
  - k. Eleventh payment of \$1,250 of providing services obligated under the contract.
  - I. Twelfth and final payment of \$1,250 of providing services obligated under the contract.
- 9. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

Contractor Initials White

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

IN WITNESS WHEREOF, the respective parties have hereunto set their hands on the dates indicated.

| (0500x02  | 11-4-15  |
|---|--|
| Cass Walker, VP Administrative & Support Services LRGHealthcare | Date   |
|   |  |
| Subscribed and sworn to before me, this $4^m$ da                | y of <u>November</u> , 20 <u>/5</u> .                            |
| SEAL  |  |
| •   | Cenny A. Berodet   |
|   | Motary Public My Compission expires                              |
|   | 3/25/2020  |
| WM boulleach of R   | Jenny A. Besudet  yotary public my Commission expires  3/25/2020 |
| Martha Moorehead, APRN, FNP-C<br>LRGHealthcare                  | Date /   |
| alisa Din   | 11/12/15   |
| Alisa Druzba, Section Administrator                             | Date   |
| Alisa Druzba, Section Administrator                             | Date   |

Rural Health & Primary Care Section

#### MARTHA JUDE MOOREHEAD

Westside Pediatrics 15 Aiken Ave Franklin, NH 03235 603-934-4259



## Advanced Practice Nurse Practitioner Family Practice

#### **Registered Nurse**

**Intravenous Certification** 

- Highly skilled and caring career professional with more than 10 years practical experience in hospital and community service settings.
- Telemetry Nurse Resource Nurse caring for teens to elderly with health problems affecting the cardiac system and pulmonary system. Overseeing the staff assignments, patients, admissions, and discharges also being the Resource Nurse for any crisis or problem that may arise.
- Cared for children to elderly as a POCC/PACU nurse, preparing children and adults for surgery,
  assessing emotional and physical needs of patients. Then following the patients to the recovery
  room. Assessing for trauma, bleeding, respiratory distress, anesthesia reactions, allergies and
  anxiety. Maintaining hemodynamic stability in patients. Intervening when these problems arise in
  children and adults to keep patients safe.
- Completed training in the Angio Suite circulating, medicating, and recovering all procedures that involve anglo / aortograms and pacemaker insertions.

| CREDENTIALS                                      |  | ·                     |
|--|--|-----------------------|
| APRN, FNP-C                                      | License Number 057943-23   | 1-14/15-<br>Present   |
| Registered Nurse Lic                             | cense Number 057943·21   | 6/18/2007-<br>Present |
| EXPERIENCE                                       |  |                       |
| Westside Pediatrics/Fami<br>Franklin, NH 03235   |  | 1/19/15-<br>Present   |
| Registered Nurse Tele<br>Lakes Region General Ho | metry, and Intensive Care<br>spital, Laconia, NH                       | 2007-2014             |
| Franklin Regional Hospita                        | al, Franklin, NH   | •                     |
| Registered Nurse POC<br>Lakes Region General Ho  | C/PACU, and Intensive Care<br>spilal, Laconia, NH                      | 2008-2014             |
| Adult Trauma ICU                                 |  | Nov 2011-July 2012    |
| Dartmouth Hitchcock Med                          | dical Center, Lebanon, NH  |                       |
| EDUCATION  |  |                       |
| Associate, Nursing New Hampshire Technica        | I Institute, Concord, New Hampshire                                    | 2007                  |
| Baccalaureate in Nursi                           | •  | 2011                  |
| Advanced Practice Reg                            | istered Nurse – Family Nurse Practitioner thire, Durham, New Hampshire | 12/31/14              |
|  |  |                       |

2007-Current

Basic Life Support
Advanced Cardiac Life Support
Dysrhythmia Certification
Intravenous Conscious Sedation
Pediatric Advanced Life Support
American Red Cross Disaster Training

2004-Current 2007-Current 2007-Current 2008-Current 2010-Current

References and CV available upon request

## Namo: MARTHA JUDE MOOREHEAD **License Information** 1/12/2020 Family Nurse Practitioner Specialty: License Type: APRN 057943-23 Profession: Nursing Issue Date: 1/14/2015 Expiration Date: 7/2/2016 License Status: Active All APRN license numbers have been converted to xxxxxx-23. There will no longer be a category distinct license number (xxxxxx-23-xx). Any questions, please contact the Board office.

Discipline Information

No Discipline Information

**Board Action** 

No Related Documents

Disclaimer: The JCAHO and the NCQA consider on-line status information as fulfilling the primary source requirement for verification of licensure in compliance with their respective credentialing standards.



#### New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

# State of New Hampshire Department of Health and Human Services Amendment #1 to the State Loan Repayment Program Contract

This 1st Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") dated this 24th day of October, 2018, is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Lauren Frye, DO, (hereinafter referred to as "the Contractor"), an individual employed by Memorial Hospital, 3073 White Mountain Highway, North Conway, NH 03860.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on December 16, 2015, (Item #21), the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract and in consideration of certain sums specified; and

WHEREAS, the parties agree to extend the term of the agreement and increase the price limitation to support continued delivery of these services; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained in the Contract and set forth herein, the parties hereto agree to amend as follows:

- Form P-37 General Provisions, Block 1.7, Completion Date, to read: December 31, 2020.
- 2. Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$57.500.
- Form P-37, General Provisions, Block 1.9, Contracting Officer for State Agency, to read:
   Nathan D. White, Director.
- 4. Form P-37, General Provisions, Block 1.10, State Agency Telephone Number, to read: 603-271-9631.
- 5. Delete Attachment 1, Memorandum of Agreement, State Loan Repayment Program in its entirety and replace with Attachment 1, Memorandum of Agreement Amendment #1, State Loan Repayment Program.



## New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

This amendment shall be effective upon the date of Governor and Executive Council approval. IN WITNESS WHEREOF, the parties have set their hands as of the date written below,

|   | State of New Hampshire  |
|---|---|
| 12/12/18<br>Date  | Name: LISA MORRIS Title: DIRECTOR, DIHS   |
| _10 30 18/<br>Date  | Name: Courter Title: DO   |
| Acknowledgement of Contractor's signature:  |   |
| State of NewHampdire County of Car personally appeared the person identified dire signed above, and acknowledged that s/he ex | ctly above, or satisfactorily proven to be the person whose name is ecuted this document in the capacity indicated above. |
| ann M. Bento<br>Signature of Notary Public or Justice of the Pe   | eace william M. BENTONIA  |
| Annm. Bento   | COMMISSION EXPIRES NOV. 6, 2018   |
| Name and Title of Notary or Justice of the Pea  | HAMPS HILL  |
| My Commission Expires:  | - Annimitation  |



#### New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

OFFICE OF THE ATTORNEY GENERAL

Name: Name: Name: Title:

I hereby certify that the foregoing Amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: \_\_\_\_\_\_ (date of meeting)

OFFICE OF THE SECRETARY OF STATE

Name: Title:

Date



Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

#### STATE OF NEW HAMPSHIRE

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### **DIVISION OF PUBLIC HEALTH SERVICES**

#### BUREAU OF PUBLIC HEALTH SYSTEMS. POLICY & PERFORMANCE

29 HAZEN DRIVE, CONCORD, NH 03301 603-271-4638 1-800-852-3345 Ext. 4638 Fax: 603-271-4827 TDD Access: 1-800-735-2964 www.dbbs.nb.gov

# MEMORANDUM OF AGREEMENT (ATTACHMENT 1) AMENDMENT #1 State Loan Repayment Program

Amendment #1 to the Agreement between Lauren Frye, DO, Contractor, Memorial Hospital, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

#### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period: Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

Contractor Initials \_\_\_\_\_\_

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#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

#### STATEMENT OF AGREEMENT

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to amend the Memorandum of Agreement to make state loan repayment contributions for Lauren Frye, DO, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Memorial Hospital, 3073 White Mountain Highway, North Conway, NH 03860 (hereafter referred to as the Employer), and is working full-time at Women's Health at Memorial Hospital, 3073 White Mountain Highway, North Conway, NH 03860 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Community Health Center located in a Medically Underserved Area/Population. The geographic area to be served is in Carroll County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract amendment agreement, the Contractor will be signing for a minimum continuous service obligation of twenty-four months in exchange for eight payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$20,000 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$20,000. The agreement is to be effective January 1, 2019, or date of Governor and Executive Council approval, whichever is later through December 31, 2020. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. The original contract Exhibit C-1, sub section 3, Extension, contained the option to extend the agreement for two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council. The Department is exercising this option.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their non-federal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are

Contractor Initials W

#### ATTACHMENT 1 – MEMORANDUM OF AGREEMENT AMENDMENT #1

subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

#### d. Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- 2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### e. Workers' Compensation

- By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to

Contractor Initials US

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

- i. The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

- 7. The Contractor will be paid by the State in eight payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2,500 of providing services obligated under this contract.
  - b. Second payment of \$2,500 of providing services obligated under this contract.
  - c. Third payment of \$2,500 of providing services obligated under this contract
  - d. Fourth payment of \$2,500 of providing services obligated under this contract.
  - e. Fifth payment of \$2,500 of providing services obligated under this contract.
  - f. Sixth payment of \$2,500 of providing services obligated under this contract.
  - g. Seventh payment of \$2,500 of providing services obligated under this contract.
  - h. Eighth payment of \$2,500 of providing services obligated under this contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

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#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

| IN WITNESS WHEREOF, the respective parties have here                         | eunto set their hands on the da      | ates indicated.                    |
|--|--------------------------------------|------------------------------------|
| Scott McKinnon, President/CEO<br>Memorial Hospital                           | oct 30 6                             | 018                                |
| Subscribed and sworn to before me, this <u>30th</u> da                       | y of <u>October</u> , 20 <u>18</u> . | MY COMMISSION EXPIRES NOV. 6, 2018 |
|  | Notary Public                        | TAY PUBLISHING                     |
| Lauren Frye, DO Women's Health at Memorial Hospital                          | le   3 e   8<br>Date                 |                                    |
| alisi D  | 11/15/18                             |                                    |
| Alisa Druzba, Section Administrator DHHS, Division of Public Health Services | Date                                 |                                    |
| Rural Health & Primary Care Section  |                                      |                                    |

# Lauren Frye, DO

| EXPERIENCE                       |   |  |
|----------------------------------|---|--|
| 2011 2015<br>Resident            | Crozer-Chester Medical Center   | Upland, PA                                 |
| Administrative                   | Chief Resident 2014-2015  |  |
| • Society for N                  | Maternal-Fetal Medicine 2014 Resident Award for   | Excellence in Obstetrics                   |
|                                  | paroendoscopic Surgeons Resident Achievement Award                                      |  |
| 2015 - Present                   | Memorial Hospital   | North Conway, NH                           |
| Obstetrician/Gyi                 | necologist  |  |
| EDUCATION                        |   |  |
| 2007 2011<br>Doctor of Osteo     | Lake Erie College of Osteopathic Medicine<br>pathic Medicine                            | Erie, PA                                   |
| • LECOM Amb                      | assador Scholarship 2009  |  |
| • LECOM Touc                     | h Pin Recipient 2011  |  |
| 2003 – 2004<br>Post-Baccalaurea  | West Chester University te Premedical Program   | West Chester, PA                           |
| 1997 – 2001<br>Bachelor of Scien | St. Lawrence University<br>nce, Psychology  | Canton, NY                                 |
| Minor, Sociology                 |   |  |
| • 1856 Academic                  | : Achievement Award   |  |
| 2000<br>Justice Program          | American University   | Washington, DC                             |
| RESEARCH AND                     | PRESENTATIONS   |  |
| 2015                             | "Opiates, Pregnancy and Management"   | Upland, PA                                 |
| 2014                             | "Women's Health in a Global Context,<br>With Emphasis on Kenya and Recent Travels wit   | Upland, PA<br>th KenyaRelief.org"          |
| 2013                             | "Peripheral Nerve Injuries in GYN Surgery"  | Upland, PA                                 |
| 2008                             | "Osteopathic Student Medical Mission:<br>A Viable Option in Spreading the Message of Os | Las Vegas, NV<br>teopathic Care in Africa" |
| 2000                             | "A Victim's Perspective: The System, The Orders, The Way Out"                           | Washington, DC                             |

<del>Harangan Makkal</del> Garana da sanda sa

## VOLUNTEER AND EXTRACURRICULAR ACTIVITIES

| 2014           | Kenya Relief Medical Mission                      | Migori, Kenya  |
|----------------|---|----------------|
| 2007 - 2011    | LECOM Service Activities                          | Erie, PA       |
| 2008           | Pro-Health International Medical Mission          | Nigeria        |
| 2003 - 2007    | Big Brother Big Sister Program                    | Glen Mills, PA |
| 1997 – 2001    | St. Lawrence University Varsity Field Hockey      | Canton, NY     |
|                |   |                |
| ROFESSIONAL M  |   |                |
| 2012 - Present | American College of Osteopathic Obstetricians and |                |
|                |   |                |

International Medicine, Travelling, Hiking/Camping, Cooking, Photography

Lauren Frye, DO 223 Poliquin Drive Conway, NH 03818 Ph: 610-639-6928, Email: Lauren.R.Frye@Gmail.com





nh.gov Licensing Home

|                               |  | Person Info                                       | rmation       |         |                   |             |  |
|-------------------------------|--|---|---------------|---------|-------------------|-------------|--|
| Name: LAURE                   | N R FRYE, DO   |   |               |         |                   |             |  |
|                               |  | Address Info                                      | ormation      |         |                   |             |  |
| Address: HOS                  | IORIAL 3073 WHITE MTN City:NORTH Zip: 03860<br>PITAL HIGHWAY CONWAY<br>3569355 |   |               |         |                   |             |  |
|                               |  | License Info                                      | rmation       |         |                   |             |  |
| License No:<br>License Status |  | n: Medicine License<br>la: 6/3/2015 Expirati      | ,             |         |                   |             |  |
|                               |  | Additional In                                     | formation     |         |                   |             |  |
| Specialty:                    |  |   | <del>-</del>  |         | stetric<br>necolo |             |  |
|                               |  | <b>Board Certification</b>                        | n Information | )       |                   |             |  |
| <b>Board Cert</b>             | ified Certificat   | tion Expiration                                   | ABMS Board    | Specia  | lties             |             |  |
| No                            |  | 1 1 1 1 1   |               |         |                   |             |  |
|                               | II .   | Medical Educatio                                  | n Information | -       |                   | <del></del> |  |
| Туре                          | <del></del>  | Facility Name                                     | TO MEDICING   | Country |                   | }           |  |
| medical Schoo<br>Internship   |  | EGE OF OSTEOPATH                                  |               | USA     | 2011              | {           |  |
| Residency                     |  | R MEDICAL CENTER                                  |               |         | 2015              | 1           |  |
| Remarks                       |  |   |               |         |                   | ·           |  |
|                               |  | No Related D                                      | ocuments      |         |                   |             |  |
|                               |  | A consider on-line stat<br>sure in compliance wit |               |         |                   |             |  |

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#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER NAME: PHONE (A/C. No. Ext): E-MAJL FAX Nol: 2075238320 2077752791 Medical Mutual Insurance Company of Maine One City Center PO Box 15275 ADDRESS: Portland, ME 04112 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Medical Mutual Ins Co of Maine INSURER B: Medical Mutual Ins Co of Maine IKSURED Memorial Hospital INSURER C 3073 White Mountain Highway INSURER D INSURER E North Conway NH 03860 INSURER F : **CERTIFICATE NUMBER:** REVISION NUMBER: **COVERAGES** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP IADOLISTIRA TYPE OF INSURANCE LIMITS POLICY NUMBER INSD WYD 2,000,000 COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE |01/01/2019|01*/*01/2020| NH HPL 004270 Α DAMAGE TO RENTED PREMISES (En occurrence) 100,000 CLAIMS-MADE X OCCUR 5,000 MED EXP (Any one person) 2,000,000 PERSONAL & ADV INJURY 4,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 2,000,000 POLICY PRO-PRODUCTS - COMP/OP AGG OTHER COMBINED SINGLE LIMIT **AUTOMOBILE LIABILITY** (Ea accident) BODILY INJURY (Per person) ANY AUTO SCHEDULED ALL OWNED **BOOILY INJURY (Per accident** \$ AUTOS NON-OWNED AUTOS PROPERTY DAMAGE HIRED AUTOS (Per accident) s UMBRELLA LIAB \$ **EACH OCCURRENCE** OCCUR **EXCESS LIAB** AGGREGATE CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION PER STATUTE AND EMPLOYERS' LIABILITY E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN State of New Hampshire ACCORDANCE WITH THE POLICY PROVISIONS. Department of Health and Human Services 129 Pleasant Street AUTHORIZED REPRESENTATIVE Concord, NH 03301

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**DLIBBY1** 

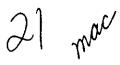
# ACORD

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER License # 1780862 CONTACT PHONE (A/C, No, Ext): (207) 829-3450 FAX (AC, No):(207) 829-6350 **HUB International New England** 275 US Route 1 Cumberland Foreside, ME 04110 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Maine Employers' Mutual Insurance Company 11149 INSURED INSURER C: The Memorial Hospital 3073 White Mountain Highway INSURER D : North Conway, NH 03860 INSURER E INSURER F: **CERTIFICATE NUMBER: COVERAGES REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS ADDL SUBR POLICY NUMBER TYPE OF INSURANCE LTR COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE GEN'L AGGREGATE LIMIT APPLIES PER: PRO-POLICY PRODUCTS - COMPIOP AGG OTHER COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR **EACH OCCURRENCE** EXCESS LIAB CLAIMS-MADE AGGREGATE RETENTION \$ DED X PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 500.000 3102806246 01/01/2019 01/01/2020 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT 500,000 E.L. DISEASE - EA EMPLOYEE f yes, describe under DESCRIPTION OF OPERATIONS below 500,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. State of New Hampshire Department of Health and Human Services 129 Pleasant Street Concord, NH 03301 AUTHORIZED REPRESENTATIVE





Nicholas A. Toumpas Commissioner

Marcella J. Bobinský Acting Director

### STATE OF NEW HAMPSHIRE

### DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964



November 12, 2015

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

#### REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Public Health Services, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 17 vendors in an amount not to exceed \$509,750, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective January 1, 2016 or date of Governor and Council approval, whichever is later, through December 31, 2017 for Traci Wagner, MD, Loretta Morrissette, RDH, and Michelle O'Mahony, PA, and through December 31, 2018 for the remaining agreements. 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

#### Summary of contract amounts by vendor:

| Vendor            | Employer              | Term | SFY 16  | SFY 17   | SFY 18  | SFY 19 | Total     |
|-------------------|-----------------------|------|---------|----------|---------|--------|-----------|
| Traci Wagner, MD  | Littleton Regional    | 24   | 3,750   | 6,875    | 3,125   | 0      | 13,750    |
|                   | Healthcare at North   | mths |         |          |         |        |           |
| 1 .               | Country Primary Care, |      | ]       | j        |         | .  •   | · · · · · |
| ·                 | Littleton             |      | <u></u> |          |         |        |           |
| Loretta           | Coos County Family    | 24   | 3,375   | 6,250    | 2,875   | . 0    | 12,500    |
| Morrissette, RDH  | Health Ctr, Berlin    | mths |         |          |         | . [    |           |
| Michelle ·        | Monadnock Community   | 24   | 4,813   | 8,750    | 3,937   | 0      | 17,500    |
| O'Mahony, PA      | Hospital at Antrim    | mths | -       |          | ļ       | ·      |           |
| •                 | Medical Grp, Antrim   |      |         |          | 1       | .      |           |
| Melissa Nelson,   | New London Hospital   | 36   | 5,000   | 8,750    | 6,250   | 2,500  | 22,500    |
| APRN .            | Assoc at Newport      | mths | •       |          |         |        | ' , '     |
|                   | Health Ctr, Newport   |      | ·       | <u>.</u> | 1       |        | }         |
| Mindy Dube,       | New London Hospital   | 36   | 5,000   | 8,750    | 6,250   | 2,500  | 22,500    |
| APRN ·            | Assoc at Newport      | mths |         |          | -       | ľ      |           |
| <u> </u>          | Health Ctr, Newport   |      |         |          | ł       |        | ]         |
| Kim Calhoun,      | Mental Health Ctr of  | 36   | 10,000  | 17,500   | 12,500  | 5,000  | 45,000    |
| LICSW             | Grtr Manchester       | mths |         |          |         |        | <b>.</b>  |
| Holly Ramsey, PA  | Coos County Family    | 36   | 10,000  | 17,500   | 12,500  | 5,000  | 45,000    |
|                   | Health Ctr, Berlin    | mths |         |          |         | · ·    |           |
| Amanda Dustin,    | Coos County Family    | 36   | 10,000  | 17,500   | 12,500  | 5,000  | 45,000    |
| APRN              | Health Ctr, Berlin    | mths |         |          |         | }      | ,         |
| Melissa :         | Ammonoosuc            | 36   | 12,960  | 21,600   | 14,040  | 5,400  | 54,000    |
| Buddensee, MD     | Community Health      | mths |         |          |         |        |           |
| ·                 | Svcs, Franconia       |      |         |          | · .     |        |           |
| Clint Emmett, PNS | Coos County Family    | 36   | 10,000  | 17,500   | 12,500  | 5,000  | 45,000    |
|                   | Health Ctr. Berlin    | mths |         | <u> </u> | <u></u> |        |           |
| Tricia Keville,   | LRGHealthcare,        | 36   | 4,440   | 7,760    | 5,560   | 2,240  | 20,000    |
| APRN:             | Laconia               | mths | •       |          |         |        | -         |

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| Abigail Olden,<br>APRN    | LRGHealthcare,<br>Meredith                              | 36<br>mths | 4,200     | 7,000     | 4,550     | 1,750    | 17,500    |
|---------------------------|---|------------|-----------|-----------|-----------|----------|-----------|
| Annette Cole,<br>RDH      | North Country Health<br>Consortium, Littleton           | 36<br>mths | 5,280     | 8,800     | 5,720     | 2,200    | 22,000    |
| Martha<br>Moorehead, APRN | LRGHealthcare,<br>Franklin                              | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Lauren Frye, DO           | Memorial Hospital,<br>North Conway                      | 36<br>mths | 7,500     | 13,750    | 11,250    | 5,000    | 37,500    |
| Kaleigh McA'Nulty,<br>PA  | Lamprey Health Care,<br>Nashua                          | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Elizabeth Newton,<br>APRN | Ammonoosuc<br>Community Health<br>Services – Woodsville | 36<br>mths | 10,000    | 17,500    | 12,500    | 5,000    | 45,000    |
|                           |   | Total      | \$116,318 | \$203,285 | \$138,557 | \$51,590 | \$509,750 |

Funds to support this request are available in the following account for SFY 2016/2017, and are anticipated to be available in SFY 2018/2019 upon the availability and continued appropriation of funds in future operating budgets.

### See attachment for financial details

#### **EXPLANATION**

This requested action seeks the approval of a total of seventeen agreements for a total of \$509,750 to be used to provide payments to State Loan Repayment Program medical providers. The funds will be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary health care provider.

The State Loan Repayment Program provides funds to health care providers working in areas of the state designated as being medically underserved. These medically underserved areas identified as Health Professional Shortage Areas, Mental Health Professional Shortage Areas, Dental Health Professional Shortage Areas, Medically Underserved Areas/Populations, and Governor's Exceptional Medically Underserved Populations are indicators that a shortage of health care professionals exists, posing a barrier to access health care services for the residents of these areas. As one of several approaches to improve access to health care services, the State Loan Repayment Program has proven to be a successful short and long-term strategy to recruit and retain physicians, dentists, and other health care professionals into New Hampshire's underserved communities. In addition, the health care provider and practicing site that are participating in the State Loan Repayment Program agree to provide direct primary health care services especially for uninsured residents who are residing in our medically underserved areas of New Hampshire. A significant percentage of New Hampshire residents continue to face difficulty accessing primary care, mental, and oral health care services, due to workforce challenges.

The Contractor must be a U.S. citizen, not have any unserved obligations for service to another governmental or non-governmental agency, be New Hampshire Licensed, and ready to begin full-time or part-time clinical practice at the approved site once a contract has been signed. The Contractor is willing to commit to a minimum service obligation of thirty-six months (full-time employee) or a minimum service obligation of twenty-four months (part-time employee) with the State of New Hampshire to work in a federally designated medically underserved area or a State sponsored Dental Program with the Division of Public Health Services/Oral Health Program. A Contractor who has completed their initial service contract obligation with the State Loan Repayment Program may request a contract extension if funding is available.

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Three of the 17 Contractors will be working part-time and have committed to a minimum of service obligation of twenty-four (24) months. The 14 other Contractors will be working full-time and have committed to a minimum service obligation of 36 months. All will work within the State in a federally designated medically underserved area. The part-time Contractors have the option to extend the Agreement for one additional year, and the full-time Contractors have the option to extend their Agreements for two additional years, contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, agreement of the parties and approval of the Governor and Council.

Eligible practice sites include community health centers, health care entities that provide primary health care services to underserved populations, federally qualified health centers, and other systems of care that provide a full range of primary and preventive health and services.

Should Governor and Executive Council not authorize this Request, it will have a critical impact on the ability of New Hampshire health care facilities to recruit and retain qualified primary care health professionals to work in the State's Health Professional Shortage Areas. It is well-established that a sizable number of health care professionals carry a heavy debt-burden as they come out of training and are attracted to serving in those areas where a share of that burden can be taken away. This program serves to attract and retain such providers into underserved areas by relieving some of their financial burden that would otherwise make service in such areas less attractive. This shortage of health care workers can impact health care in a variety of ways, including decreasing quality of care, decreasing access to care, increasing stress in the workplace, increasing medical errors, increasing workforce turnover, decreasing retention rates and increasing health care costs.

To assure that the highest need areas receive priority, the Rural Health & Primary Care Section has implemented an in-house scoring process for all State Loan Repayment Program applications. State Loan Repayment Program applications receive weighted points based on the information required in the program guidelines and application. The criteria are based on: community needs; the specialty of the health professional (ability to meet the needs); the percent of the population served using sliding-fee schedules; bad debt/charity care as a percentage of revenue by the facility; the underserved area being served; the type of facility; indebtedness of the applicant; retention or recruitment needs of the facility; language other than English that is significant to the area; and the applicant's commitment to the community. These criteria may change, as workforce needs of the State change.

The State will make the first payment to the Contractors following completion of their first quarter of work, and quarterly thereafter for the duration of the contract. State payments are made directly to the Contractors to repay the principal and interest of any qualifying outstanding graduate or undergraduate educational loans. Before initiating each payment to the Contractors, the Rural Health and Primary Care Section will contact the respective employers to ensure the contract and Memorandum of Agreement requirements are being met.

Each Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remain at the eligible practice site for the term of the contract. Contractors who fail to begin or complete their State Loan Repayment Program obligation or otherwise breach the terms and conditions of the obligations are in default of their contracts and are subject to the financial consequences outlined in their contracts.

Nine of the 17 Contractors' employers have agreed to match the amount provided by the state through these state loan repayment contracts. These funds are in addition to the funds provided through these contracts throughout the loan repayment periods. The local match provided by the employer cannot be part of the salary or bonuses that the facility would normally provide the employee.

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All Contractors are working in areas of the state designated as being medically underserved contracted with their employee. The presence of the Contractors in medically underserved rural areas is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are the Contractors copies of Certificates of Licensure, resumes and employers' Insurance Certificates.

Areas served: Sullivan, Rockingham, Belknap, and Carroll Counties.

Source of Fund: 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,

Marcella J. Bobinsky, MPH

**Acting Director** 

Approved by:

Nicholas A. Toumpas Commissioner Subject: State Loan Repayment Program

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT The State of New Hampshire and the Contractor hereby mutually agree as follows:

| The Stat  | e of New Hampshire and the Colling of New Hampshire and the Colling of the Collin | ROVISIONS  |  |
|---|--|--|--|
| IDENTIFICATION.      State Agency Name     NH Department of Health and Hu     Health Service  | man Services   | 1.2 State Agency Address<br>129 Pleasant Street<br>Concord, NH 03301-3857  |  |
| Division of Public Health Service  1.3 Contractor Name  Lauren Frye, DO   |  | 1.4 Contractor Address<br>3073 White Mountain Hwy<br>N. Conway, NH 03860   | 1.8 Price Limitation   |
| 1.5 Contractor Phone Number   | 1.6 Account Number<br>05-95-90-901010-7965-073-  | 1.7 Completion Date December 31, 2018  | \$37,500   |
| 603 356-4949  1.9 Contracting Officer for State Eric Borrin, Director of Contracting Officer for State Eric Borring | 500578   | 1.10 State Agency Telephone N<br>603-271-9558<br>1.12 Name and Title of Contr  |  |
| 1.11 Contractor Signature   | 6.30   | Lauren Frye Do   |  |
| 1.13 Acknowledgement: Sta<br>On NOV 17, 2015, bef   | ore the undersigned officer, person name is signed in block 1.11, and  | nally appeared the person identified d acknowledged the person identified d acknowled | in block 1.12, or satisfactorily this document in the capacity |
| 1.13.1 Signature of Notary I  | in Bento   | COMMISSION<br>EXPIRES<br>NOV. 6, 2018  | *  |
| 1.13.2 Name and Title of N. Ann M. E  | Bento, Notary Pul  | 1 1 12   | OBINSKY, ACTING DIRECTOR                                       |
| 1.14 State Agency Signature  1.16 Approval by the N.H.  | Date: /// / / Department of Administration, I  | Division of Personnel (if applicable,  | )  |
| ·   | orney General (Form, Substance a   | and Execution) (If applicable)   |  |
| Dec / / / /   | vernor and Executive Council (if   | 11/20/13   | ·  |
| By:   |  | On:  |  |

- 2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").
- 3. EFFECTIVE DATE/COMPLETION OF SERVICES. 3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").
  - 3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.
  - 4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

# 5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference. 5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law. 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block

# 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

- 7. PERSONNEL. 7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable
- 7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Contractor Initials

Date

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

# 8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on 'schedule;
- 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions: 8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
- 8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor,
- 8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

## 9. DATA/ACCESS/CONFIDENTIALITY/ PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
- 9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

### 14. INSURANCE.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate; and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

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Contractor Initials

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

### 15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").

- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- 18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

- 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.
- 20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- 22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- 24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials

Date 1111115



#### Exhibit A

# Scope of Services

# State Loan Repayment Program

The scope of services for this contract between Lauren Frye, DO (Contractor) and the New Hampshire Department of Health and Human Services, Division of Public Health Services (Department) is set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.

Exhibit A

Page 1 of 1

Contractor Initiats \_\_\_\_\_



#### Exhibit B

# Method and Conditions Precedent to Payment

The State shall pay the Contractor an amount not to exceed the Price Limitation, block 1.8, of the General Provisions, for the services provided by the Contractor pursuant to Exhibit A, Scope of Services.

The Method and Conditions Precedent to Payment between the Contractor and the State are set forth in the attached "Memorandum of Agreement - State Loan Repayment Program" (Attachment 1), and are hereby incorporated by reference into this Agreement as if fully set forth herein. Under no circumstances shall the payments in this Agreement exceed the Price Limitation in block 1.8.

Payment for said services shall be made as follows:

1. Payments will be made on a quarterly basis.

2. No later than the tenth working day following the close of each quarter, the State will contact the Contractor's employer to ensure that the Memorandum of Agreement and contract stipulations have been met.

Within thirty (30) days of confirmation, the State shall make payment to the Contractor.

Contractor Initials



#### Exhibit C

### **Special Provisions**

#### State Loan Repayment Program

### 1. Special Provisions to the Contract

- 1.1. The Contractor, in signing this Agreement, attests that s/he is a citizen or national of the United States and that s/he does not have an unserved obligation for service to a Federal, State, or local government, or any other entity.
- 1.2. The Contractor shall submit, in a timely manner to the State of New Hampshire, any changes to the information provided in application for this agreement, a copy of which is attached to this agreement.
- 1.3. The Contractor shall provide the State of New Hampshire proof of employment or private practice agreement within the HPSA identified in Exhibit A, incorporating appropriate dates and working conditions.
- 1.4. The Contractor shall provide all information necessary to the State of New Hampshire for it to meet its responsibilities set forth in the attached "Memorandum of Agreement State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.
- 1.5. If the Contractor agrees to serve, and fails to complete the period of obligated services, s/he shall be liable to the State of New Hampshire, Department of Health and Human Services (DHHS) for an amount equal to the sum of:
  - a) The total amount paid by the Department to, or on behalf of, the Contractor under this contract, and
  - b) An amount equal to the unserved obligation penalty set forth in paragraph 1.6 of this section.
- 1.6. The unserved obligation penalty is an amount equal to 20% of the total contract amount paid
- 1.7. In the event the Contractor does not fulfill his/her obligations under this agreement, s/he shall forfeit any remaining allotment(s) under this contract.
- 1.8. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to complete the period of obligated services. The Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7, if the failure is determined to be caused by circumstances beyond the Contractor's control. The Contractor must provide appropriate documentation of the circumstances.
- 1.9. Any amount the Commissioner determines that the Department is entitled to recover, shall be paid within one (1) year of the date the Commissioner determines that the Contractor is in breach of this contract.
- 1.10. The Contractor shall comply with all applicable State and Federal laws.

| Contractor Initials | VG    |
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#### **Exhibit C**

#### 2. Gratuities or Kickbacks

2.1. The Contractor agrees that it is a breach of this Agreement to accept or make a payment, gratuity or offer of employment on behalf of the Contractor, any Sub-Contractor or the State in order to influence the performance of the Scope of Work set forth in the attached "Memorandum of Agreement - State Loan Repayment Program" (Attachment 1) of this Agreement. The State may terminate this Agreement and any sub-contract or sub-agreement if it is determined that payments, gratuities or offers of employment of any kind were offered or received by any officials, officers, employees or agents of the Contractor or Sub-Contractor.

### 3. Credits

3.1. All documents, notices, press releases, research reports, and other materials prepared during or resulting from the performance of the services or the Agreement shall include the following statement "The preparation of this (report, document, etc.) was financed under an Agreement with the State of New Hampshire, Department of Health and Human Services, Division of Public Health Services, with funds provided in part or in whole by the (State of New Hampshire and/or United States Department of Health and Human Services.)"

## 4. Debarment, Suspension and Other Responsibility Matters

4.1. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with the provisions of Section 319 of the Public Law 101-121, Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions; with the provisions of Executive Order 12549 and 45 CFR Subpart A, B, C, D, and E Section 76 regarding Debarment, Suspension and Other Responsibility Matters, and shall complete and submit to the State of New Hampshire the appropriate certificates of compliance upon approval of the Agreement by the Governor and Council.

Contractor Initials VP



#### **Exhibit C-1**

### REVISIONS TO GENERAL PROVISIONS

Subparagraph 4 of the General Provisions of this contract, Conditional Nature of Agreement, is replaced as follows:

4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments, in whole or in part, under this Agreement are contingent upon continued appropriation or availability of funds, including any subsequent changes to the appropriation or availability of funds affected by any state or federal legislative or executive action that reduces, eliminates, or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope of Services provided in Exhibit A, Scope of Services, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of appropriated or available funds. In the event of a reduction, termination or modification of appropriated or available funds, the State shall have the right to withhold payment until such funds become available, if ever. The State shall have the right to reduce, terminate or modify services under this Agreement immediately upon giving the Contractor notice of such reduction, termination or modification. The State shall not be required to transfer funds from any other source or account into the Account(s) identified in block 1.6 of the General Provisions, Account Number, or any other account, in the event funds are reduced or unavailable.

2. Subparagraph 10 of the General Provisions of this contract, Termination, is amended by adding the following language:

10.1 The State may terminate the Agreement at any time for any reason, at the sole discretion of the State, 30 days after giving the Contractor written notice that the State is exercising its

option to terminate the Agreement.

10.2 In the event of early termination, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement, including but not limited to, identifying the present and future needs of clients receiving services under the Agreement and establishes a process to meet those needs.

10.3 The Contractor shall fully cooperate with the State and shall promptly provide detailed information to support the Transition Plan including, but not limited to, any information or data requested by the State related to the termination of the Agreement and Transition Plan and shall provide ongoing communication and revisions of the Transition Plan to the State as requested.

In the event that services under the Agreement, including but not limited to clients receiving services under the Agreement are transitioned to having services delivered by another entity including contracted providers or the State, the Contractor shall provide a process for

uninterrupted delivery of services in the Transition Plan.

10.5 The Contractor shall establish a method of notifying clients and other affected individuals about the transition. The Contractor shall include the proposed communications in its Transition Plan submitted to the State as described above.

This agreement has the option for a potential extension of up to two (2) additional years, contingent upon satisfactory delivery of services, available funding, agreement of the parties and approval of the Governor and Council.

| Exhibit C-1 - Revisions to General Provisions | Contractor Initials | VF     |
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| Page 1 of 1                                   | Date                | mill.  |

# New Hampshire Department of Health and Human Services



### Exhibit D

Exhibit D-Certification Regarding Drug-Free Workplace Requirements does not apply to this contract.

Exhibit D - Certification Regarding Drug Free Workplace Requirements

Contractor Initials

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Page 1 of 1

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# New Hampshire Department of Health and Human Services



## Exhibit E

Exhibit E- Certification Regarding Lobbying does not apply to this contract.

Exhibit E - Certification Regarding Lobbying

Contractor Initials \_\_\_\_\_\_

### New Hampshire Department of Health and Human Services Exhibit F



## CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Contractor identified in Section 1.3 of the General Provisions agrees to comply with the provisions of Executive Office of the President, Executive Order 12549 and 45 CFR Part 76 regarding Debarment, Suspension, and Other Responsibility Matters, and further agrees to have the Contractor's representative, as identified in Sections 1.11 and 1.12 of the General Provisions execute the following Certification:

## INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this proposal (contract), the prospective primary participant is providing the certification set out below.
  - 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the NH Department of Health and Human Services' (DHHS) determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
  - 3. The certification in this clause is a material representation of fact upon which reliance was placed when DHHS determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, DHHS may terminate this transaction for cause or default.
  - 4. The prospective primary participant shall provide immediate written notice to the DHHS agency to whom this proposal (contract) is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
  - 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76. See the attached definitions.
  - 6. The prospective primary participant agrees by submitting this proposal (contract) that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by DHHS.
  - 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -Lower Tier Covered Transactions," provided by DHHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
  - 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or involuntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (of excluded parties).
  - 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and

| Exhibit F - Certification Regarding Debarment, Suspension                                 | Contractor Initials |
|---|---------------------|
| Exhibit F - Cerification regarding Decembers And Other Responsibility Matters Page 1 of 2 | Date 11/17          |

#### New Hampshire Department of Health and Human Services Exhibit F



information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, DHHS may terminate this transaction for cause or default.

### PRIMARY COVERED TRANSACTIONS

- 11. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - 11.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - 11.2. have not within a three-year period preceding this proposal (contract) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or a contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - 11.3. are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (i)(b) of this certification; and
  - 11.4. have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 12. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal (contract).

### LOWER TIER COVERED TRANSACTIONS

- 13. By signing and submitting this lower tier proposal (contract), the prospective lower tier participant, as defined in 45 CFR Part 76, certifles to the best of its knowledge and belief that it and its principals:
  - 13.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  - 13.2. where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal (contract).
- 14. The prospective lower tier participant further agrees by submitting this proposal (contract) that it will include this clause entitled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

Contractor Name: Name: Title:

> Exhibit F - Certification Regarding Debarment, Suspension And Other Responsibility Matters Page 2 of 2

Contractor Initials

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# New Hampshire Department of Health and Human Services Exhibit G



# CERTIFICATION OF COMPLIANCE WITH REQUIREMENTS PERTAINING TO FEDERAL NONDISCRIMINATION, EQUAL TREATMENT OF FAITH-BASED ORGANIZATIONS AND WHISTLEBLOWER PROTECTIONS

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

Contractor will comply, and will require any subgrantees or subcontractors to comply, with any applicable federal nondiscrimination requirements, which may include:

- the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. Section 3789d) which prohibits recipients of federal funding under this statute from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act requires certain recipients to produce an Equal Employment Opportunity Plan;
- the Juvenile Justice Delinquency Prevention Act of 2002 (42 U.S.C. Section 5672(b)) which adopts by reference, the civil rights obligations of the Safe Streets Act. Recipients of federal funding under this statute are prohibited from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act includes Equal Employment Opportunity Plan requirements;
- the Civil Rights Act of 1984 (42 U.S.C. Section 2000d, which prohibits recipients of federal financial assistance from discriminating on the basis of race, color, or national origin in any program or activity);
- the Rehabilitation Act of 1973 (29 U.S.C. Section 794), which prohibits recipients of Federal financial assistance from discriminating on the basis of disability, in regard to employment and the delivery of services or benefits, in any program or activity;
- the Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12131-34), which prohibits discrimination and ensures equal opportunity for persons with disabilities in employment, State and local government services, public accommodations, commercial facilities, and transportation;
- the Education Amendments of 1972 (20 U.S.C. Sections 1681, 1683, 1685-86), which prohibits discrimination on the basis of sex in federally assisted education programs;
- the Age Discrimination Act of 1975 (42 U.S.C. Sections 6106-07), which prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance. It does not include employment discrimination;
- 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order No. 13279 (equal protection of the laws for faith-based and community organizations); Executive Order No. 13559, which provide fundamental principles and policy-making criteria for partnerships with faith-based and neighborhood organizations;
- 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations Equal Treatment for Faith-Based Organizations); and Whistleblower protections 41 U.S.C. §4712 and The National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013) the Pilot Program for Enhancement of Contract Employee Whistleblower Protections, which protects employees against reprisal for certain whistle blowing activities in connection with federal grants and contracts.

The certificate set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment.

Exhibit G

Contractor Initials

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intification of Compliance with requirements pertaining to Federal Nondscrimination, Equal Treatment of Felth-Based Organizations

6/27/14 Rev. 10/21/14

Page 1 of 2

Date 11/17/15

# New Hampshire Department of Health and Human Services Exhibit G



In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, to the applicable contracting agency or division within the Department of Health and Human Services, and to the Department of Health and Human Services Office of the Ombudsman.

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

... By signing and submitting this proposal (contract) the Contractor agrees to comply with the provisions indicated above.

Contractor Name:

Name

Title: Can't & v

Exhibit G

Contractor initials

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#### New Hampshire Department of Health and Human Services Exhibit H



#### CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103-227, Part C - Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor identified in Section 1.3 of the General Provisions agrees, by signature of the Contractor's representative as identified in Section 1.11 and 1.12 of the General Provisions, to execute the following certification:

 By signing and submitting this contract, the Contractor agrees to make reasonable efforts to comply with all applicable provisions of Public Law 103-227, Part C, known as the Pro-Children Act of 1994.

Contractor Name:

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Date

Name:

Title:

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Date Lilly Is

# New Hampshire Department of Health and Human Services



## Exhibit I

Exhibit I- Health Insurance Portability and Accountability Act, Business Associate Agreement does not apply to this contract.

Exhibit I – Health Insurance Portability and Accountability Act
Business Associate Agreement

Contractor Initials

Date \_11/17/15

# New Hampshire Department of Health and Human Services



### **Exhibit J**

Exhibit J- Certification Regarding The Federal Funding Accountability and Transparency Act (FFATA) Compliance does not apply to this contract.

> Contractor Initials Exhibit J – Certification Regarding The Federal Funding Condition Accountability and Transparency Act (FFATA) Compliance

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#### Nicholas A. Toumpas Commissioner

Marcella J. Bobinsky Acting Director

# ATTACHMENT 1

# STATE OF NEW HAMPSHIRE

# DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-733-2964



# MEMORANDUM OF AGREEMENT

State Loan Repayment Program

Between Lauren Frye, DO, Contractor, Memorial Hospital, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388) of the Public Health Service Act, as amended by Public Law 101-597).

## Full Time Services

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count "clinical practice". Time spent for all health care provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients during that toward the 40-hour workweek, except to the extent the provider is directly serving patients.

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved services site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., patients of the approved practice site, or providing clinical services in alternative settings (e.g., patients of the approved practice site(s), performing hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

# STATEMENT OF AGREEMENT

 NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to make

Contractor Initials 4

# ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

state loan repayment contributions for Lauren Frye, Do, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Memorial Hospital, 3073 White Mountain Highway, North Conway, NH 03860 (hereafter referred to as the Employer), and is working full-time at Memorial Hospital, 3073 White Mountain Highway, North Conway, NH 03860 (hereafter referred as the Practice Site).

- The Practice Site is a Community Health Center located in a Medically Underserved Area/Population. The geographic area to be served is in Carroll County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract agreement, the Contractor will be signing for a minimum continuous service obligation of thirty-six months in exchange for twelve payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$37,500 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$37,500. The agreement is to be effective January 1, 2016, or date of Governor and Executive Council approval, whichever is later through December 31, 2018. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. This agreement contains the option to extend the agreement for up to two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their nonfederal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

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# ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

#### d. Insurance:

1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and

\$2,000,000 aggregate; and

2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

### e. Workers' Compensation

1. By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers'

2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of

the Services under this Agreement

- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

Contractor Initials <u>\(\forall \)</u>

# ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

- The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default:
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7)
   calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

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## ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

- 7. The Contractor will be paid by the State in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$3,750 of providing services obligated under this contract.
  - b. Second payment of \$3,750 of providing services obligated under this contract.
  - c. Third payment of \$3,750 of providing services obligated under this contract
  - d. Fourth payment of \$3,750 of providing services obligated under this contract.
  - e. Fifth payment of \$3,125 of providing services obligated under this contract.
  - f. Sixth payment of \$3,125 of providing services obligated under this contract.
  - g. Seventh payment of \$3,125 of providing services obligated under this contract.
  - h. Eighth payment of \$3,125 of providing services obligated under this contract...
  - i. Ninth payment of \$2,500 of providing services obligated under the contract.
  - j. Tenth payment of \$2,500 of providing services obligated under the contract.
  - k. Eleventh payment of \$2,500 of providing services obligated under the contract.
  - I. Twelfth and final payment of \$2,500 of providing services obligated under the contract.
- 8. The Contractor will be paid by the Employer in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$3,750 of providing services obligated under this contract.
  - b. Second payment of \$3,750 of providing services obligated under this contract.
  - c. Third payment of \$3,750 of providing services obligated under this contract
  - d. Fourth payment of \$3,750 of providing services obligated under this contract.
  - e. Fifth payment of \$3,125 of providing services obligated under this contract.
  - f. Sixth payment of \$3,125 of providing services obligated under this contract.
  - g. Seventh payment of \$3,125 of providing services obligated under this contract.
  - h. Eighth payment of \$3,125 of providing services obligated under this contract.
  - i. Ninth payment of \$2,500 of providing services obligated under the contract.
  - j. Tenth payment of \$2,500 of providing services obligated under the contract.
  - k. Eleventh payment of \$2,500 of providing services obligated under the contract.
  - Twelfth and final payment of \$2,500 of providing services obligated under the contract.
- 9. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

## . ATTACHMENT 1 - MEMORANDUM OF AGREEMENT

| IN WITNESS WHEREOF, the respective parties have here                         | eunto set their hands on the dates indicated. |
|--|---|
| Scott McKinnon, CEO<br>Memorial Hospital                                     | 11/17/15<br>Date                              |
| Subscribed and sworn to before months 17th day                               | y of <u>November</u> , 20 <u>15</u> .         |
| SEAL COMMISSION NOV. 6, 2018   | Ann M. Bento<br>Notary Public                 |
| Lauren Flye, DO  | Date  |
| Memorial Hospital  |   |
| Elise Dr   | 11/18/15                                      |
| Alisa Druzba, Section Administrator  | / Date  |
| DHHS, Division of Public Health Services Rural Health & Primary Care Section |   |

# Lauren Frye, DO

| EXPERIENCE                        |   | •                          |
|-----------------------------------|---|----------------------------|
| 2011 – 2015                       | Crozer-Chester Medical Center                                 | Upland, PA                 |
| Resident                          |   | •                          |
| Administrative Cl                 | nief Resident 2014-2015                                       |                            |
| . •Society for Mat                | ernal-Fetal Medicine 2014 Resident Award fo                   | r Excellence in Obstetrics |
| ,<br>Present .                    | Memorial Hospital   | North Conway, NH           |
| Obstetrician/Gynec                | - · · · · · · · · · · · · · · · · · · ·                       | · •                        |
| EDUCATION                         |   |                            |
|                                   |   | 2                          |
| 2007 – 2011<br>Doctor of Osteopa  | Lake Erie College of Osteopathic Medicine thic Medicine       | Erie, PA                   |
| • LECOM Ambass                    | ador Scholarship 2009   |                            |
| • LECOM Touch I                   | Pin Recipient 2011  |                            |
| 0000                              | 197 CI 11 1   | West Chester, PA           |
| 2003 – 2004<br>Post-Baccalaureate | West Chester University Premedical Program                    | west Chester, 17           |
| 1997 – 2001                       | St. Lawrence University                                       | Canton, NY                 |
| Bachelor of Science               | •   | <b>,</b> ·                 |
| Minor, Sociology                  |   |                            |
| • 1856 Academic A                 | chievement Award  | •                          |
| 2000                              | American University   | Washington, DC             |
| Justice Program                   |   | <i>,</i>                   |
| DECEARCH AND D                    | DESENTATIONS  |                            |
| RESEARCH AND P                    |   | Upland, PA                 |
| 2015                              | "Opiates, Pregnancy and Management"                           | · Opiano, FA               |
| 2014                              | "Women's Health in a Global Context,                          | Upland, PA                 |
| J                                 | With Emphasis on Kenya and Recent Travels                     | with KenyaRelief.org"      |
|                                   |   |                            |
| 2013                              | "Peripheral Nerve Injuries in GYN Surgery"                    | Upland, PA                 |
| 2008                              | "Osteopathic Student Medical Mission:                         | Las Vegas, NV              |
|                                   | A Viable Option in Spreading the Message of                   |                            |
|                                   | "A TE   | Washinston DC              |
| 2000                              | "A Victim's Perspective: The System, The Orders, The Way Out" | Washington, DC             |

| 2014                            | Kenya Relief Medical Mission                                  | Migori, Kenya                 |
|---------------------------------|---|-------------------------------|
| 2007 – 2011 .                   | LECOM Service Activities                                      | Erie, PA                      |
| 2008                            | Pro-Health International Medical Mission                      | · Nigeria                     |
| 2003 - 2007                     | Big Brother Big Sister Program                                | Glen Mills, PA                |
|                                 |   |                               |
| 1997 – 2001                     | St. Lawrence University Varsity Field Hockey                  | Canton, NY                    |
| ROFESSIONAL M                   | EMBERSHIPS  |                               |
|                                 | , ,   | Canton, NY Gynecologists ists |
| ROFESSIONAL M<br>2012 – Present | EMBERSHIPS  American College of Osteopathic Obstetricians and | Gynecologists                 |

International Medicine, Travelling, Hiking/Camping, Cooking, Photography

Change of Address must be reported in writing to: New Hampshire Board of Medicine. 121 South Fruir Street - STE 301 Concord, NH 03301-2414 (Chapt. 329-161)

State of New Mampshics BOARD OF MEDICINE

License #:

Issued:

has been duty registered to practice medicine in this state through

LAUREN R FRYE, DO



# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

# State of New Hampshire Department of Health and Human Services Amendment #1 to the State Loan Repayment Program Contract

This 1st Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") dated this 24th day of October, 2018, is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Kaleigh McA'Nulty, PA, (hereinafter referred to as "the Contractor"), an individual employed by Lamprey Healthcare, 207 South Main Street, Newmarket, NH 03857.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on December 16, 2015, (Item #21), the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract and in consideration of certain sums specified; and

WHEREAS, the parties agree to extend the term of the agreement and increase the price limitation to support continued delivery of these services; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained in the Contract and set forth herein, the parties hereto agree to amend as follows:

- Form P-37 General Provisions, Block 1.7, Completion Date, to read: December 31, 2020.
- Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$32.500.
- Form P-37, General Provisions, Block 1.9, Contracting Officer for State Agency, to read:
   Nathan D. White, Director.
- 4. Form P-37, General Provisions, Block 1.10, State Agency Telephone Number, to read: 603-271-9631.
- 5. Delete Attachment 1, Memorandum of Agreement, State Loan Repayment Program in its entirety and replace with Attachment 1, Memorandum of Agreement Amendment #1, State Loan Repayment Program.



# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

This amendment shall be effective upon the date of Governor and Executive Council approval. IN WITNESS WHEREOF, the parties have set their hands as of the date written below,

| 12/12/18  | State of New Hampshire Department of Health and Human Services  Name: LISH MORRIS  Title: ORGUNICRIDANS            |
|---|--|
| 1918<br>Date  | Name: Title:   |
| Acknowledgement of Contractor's signature:  |  |
| personally appeared the person identified directly  | above, or satisfactorily proven to be the person whose name is sted this document in the capacity indicated above. |
| Signature of Notary Public or Justice of the Peace  Michelle- L. Gaudet not  Name and Title of Notary or Justice of the Peace | ary  |
| MICHELLE L. GAUDE My Commission Expires:  My Commission Expires:  | T, Notary Public<br>3 August 2, 2022   |



## New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

OFFICE OF THE ATTORNEY GENERAL Name: Title: I hereby certify that the foregoing Amendment was approved by the Governor and Executive Council of the State (date of meeting) OFFICE OF THE SECRETARY OF STATE

Date Name: Title:

of New Hampshire at the Meeting on: \_



Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

## STATE OF NEW HAMPSHIRE

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### **DIVISION OF PUBLIC HEALTH SERVICES**

### BUREAU OF PUBLIC HEALTH SYSTEMS, POLICY & PERFORMANCE

29 HAZEN DRIVE, CONCORD, NH 03301 603-271-4638 1-800-852-3345 Ext. 4638 Fax: 603-271-4827 TDD Access: 1-800-735-2964 www.dbbs.nb.gov

# MEMORANDUM OF AGREEMENT (ATTACHMENT 1) AMENDMENT #1 State Loan Repayment Program

Amendment #1 to the Agreement between Kaleigh McA'Nulty, PA, Contractor, Lamprey Healthcare, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

#### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. <u>For most type of providers</u>, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

Contractor Initials 40

## ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

#### STATEMENT OF AGREEMENT

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to amend the Memorandum of Agreement to make state loan repayment contributions for Kaleigh McA'Nulty, PA, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Lamprey Healthcare, 207 South Main Street, Newmarket, NH 03857 (hereafter referred to as the Employer), and is working full-time at Lamprey Healthcare, 22 Prospect Street, Nashua, NH 03060 (hereafter referred as the Practice Site).
- 2. The Practice Site is a Federally Qualified Health Center located in a Health Professional Shortage Area. The geographic area to be served is in Hillsborough County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract amendment agreement, the Contractor will be signing for a minimum continuous service obligation of twenty-four months in exchange for eight payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$10,000 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$10,000. The agreement is to be effective January 1, 2019, or date of Governor and Executive Council approval, whichever is later through December 31, 2020. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. The original contract Exhibit C-1, sub section 3, Extension, contained the option to extend the agreement for two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council. The Department is exercising this option.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their non-federal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are

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#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

#### d. Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- 2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

## e. Workers' Compensation

- By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to

Contractor Initials 40

#### ATTACHMENT 1 – MEMORANDUM OF AGREEMENT AMENDMENT #1

pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

- The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care
  or the payment source including Medicare and Medicaid, and provide free care when medically
  necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

#### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

- 7. The Contractor will be paid by the State in eight payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$1,250 of providing services obligated under this contract.
  - b. Second payment of \$1,250 of providing services obligated under this contract.
  - c. Third payment of \$1,250 of providing services obligated under this contract
  - d. Fourth payment of \$1,250 of providing services obligated under this contract.
  - e. Fifth payment of \$1,250 of providing services obligated under this contract.
  - f. Sixth payment of \$1,250 of providing services obligated under this contract.
  - g. Seventh payment of \$1,250 of providing services obligated under this contract.
  - h. Eighth payment of \$1,250 of providing services obligated under this contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

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### ATTACHMENT 1 - MEMORANDUM OF AGREEMENT AMENDMENT #1

Gregory White, CEO
Lamprey Healthcare

Subscribed and sworn to before me, this 

SEAL

Wichiel Lamprey Healthcare

Subscribed and Sworn to before me, this 

Motary Public Michelle L. GAUDET, Notary Public My Commission Expires August 2, 2022

Kaleigh McA'Multy, PA
Lamprey Healthcare

Alisa Druzba, Section Administrator
DHHS, Division of Public Health Services
Rural Health & Primary Care Section

**LHANNON** 

# ACORE

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/20/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER License # 1780862 CONTACT Dan Joyal HUB International New England 100 Central Street, Suite 201 Holliston, MA 01746 PHONE (A/C, No, Ext): (774) 233-6208 FAX (A/C, No): E-MAIL-ss: dan.joyal@hubinternational.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Philadelphia Indemnity Insurance Company 18058 INSURED INSURER B: Atlantic Charter Insurance Company 44326 Lamprey Health Care, Inc. INSURER C: 207 South Main Street INSURER D : Newmarket, NH 03857 INSURER E : INSURER F: COVERAGES **CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER LIMITS 1.000.000 Χ COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE 1.000.000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | X OCCUR PHPK1842105 07/01/2018 07/01/2019 20,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 3.000.000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 3,000,000 PRO-POUCY | PRODUCTS - COMP/OP AGG COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident)
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## Kaleigh McA'Nulty, PA-C

## **Employment** Lamprey Health Care, Nashua, NH Family Practice Physician Assistant 2015-Present - Independently managed a panel of primary care patients of both adults and children in a community health center setting, primarily focusing on underserved populations. - Provided preventative care and managed chronic health conditions in addition to evaluating and treating acute concerns. - Coordinated with medical and ancillary staff to provide care for the entire patient, including providing access to behavioral health services and various community services. Proficient in: Management of chronic health conditions; counseling of patients regarding nutrition, activity, and other lifestyle factors to reduce cardiovascular risk; collection of cultures; wound care; dressing changes; cerumen irrigation; injections; pap smear collection; bimanual examination; breast examination; closure of wounds using sutures, staples, or Dermabond; cryosurgery; incision and drainage; obtaining and interpreting EKGs Tristan Medical, Raynham, MA Family Practice Physician Assistant 2013-2015 - Independently managed a panel of primary care patients of both adults and children. - Provided preventative care and managed chronic health conditions. - Wrote prescriptions, ordered laboratory and imaging studies, and collaborated with fellow providers in the evaluation and treatment of acute and chronic medical complaints. - Completed documentation and performed other administrative duties relevant to medical practice in a timely fashion in compliance with Medicare and other payor regulations. - Worked with patients and office staff to improve quality metrics for routine screening measures. - Practiced in the office's urgent care clinic on a per diem basis, evaluating and treating acute complaints on a walk-in basis. Rite Aid, Nashua, NH Pharmacy Technician 2009-2011 - Assisted patients while picking up and dropping off prescriptions. - Participated in the process of filling prescriptions, including typing scripts, communicating with insurance companies, and counting medications.

Education

2011-2012 Massachusetts College of Pharmacy and Health Sciences, Manchester, NH Master of Physician Assistant Studies, December 2012

Clinical Rotations

General Medicine I Hospital Arco Iris, La Paz, Bolivia

General Medicine II

Corner Medical, Lyndonville, VT

Internal Medicine Women's Health Federal Medical Center at Devens, Ayer, MA Office of Zwi Hoch MD, Brockton, MA

Pediatrics

Marlboro Pediatrics, Marlboro, MA

Surgery

North Country Surgical Associates, Newport, VT

Psychiatry Emergency Medicine Taunton State Hospital, Taunton, MA Elliot Hospital, Manchester, NH

Elective Rotation

Hospitals of Hope, Cochabamba, Bolivia

2004-2008

Tufts University, School of Engineering, Medford, MA

Bachelor of Science Degree in Engineering Science, May 2008

Cum Laude, Dean's List all semesters

Scholarships, Honors, and Awards:

Biomedical Research Experience for Engineering Majors (BREEM) Scholarship,

National Institute of Health, Summer 2005

Bausch & Lomb Honorary Science Award, 2004

## Certifications and Licensures

January 2013

NCCPA Certified Physician Assistant

September 2013

Basic Life Support

June 2014

NRCME Certified Medical Examiner for commercial motor vehicle

Drivers

March 2015-Present

Physician Assistant license to practice, New Hampshire

#### Professional Memberships

2011-Present

American Academy of Physician Assistants

2012

Alpha Eta, National Scholastic Honor Society for Allied Health Professions

## Computer Skills

- -Familiarity with several electronic medical record systems, including Athena, Centricity, Epic, and Meditech.
- -Proficient in Microsoft Excel and Powerpoint

Details Page 1 of 1





#### nh.gov licensing Home

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Nicholas A. Toumpas Commissioner

Marcella J. Bobinský Acting Director

#### STATE OF NEW HAMPSHIRE

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964



November 12, 2015

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

### REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Public Health Services, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 17 vendors in an amount not to exceed \$509,750, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective January 1, 2016 or date of Governor and Council approval, whichever is later, through December 31, 2017 for Traci Wagner, MD, Loretta Morrissette, RDH, and Michelle O'Mahony, PA, and through December 31, 2018 for the remaining agreements. 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| -Vendor           | Employer              | Term | SFY 16 | SFY 17 | SFY 18 | SFY 19 | Total    |
|-------------------|-----------------------|------|--------|--------|--------|--------|----------|
| Traci Wagner, MD  | -Littleton-Regional   | - 24 | 3,750  | 6,875  | 3,125  | 0      | 13,750   |
|                   | Healthcare at North   | mths |        |        |        |        | l        |
| •                 | Country Primary Care, |      |        |        |        |        |          |
| * *               | Littleton             |      |        |        | ,      |        | }        |
| Loretta           | Coos County Family    | 24   | 3,375  | 6,250  | 2,875  | 0      | 12,500   |
| Morrissette, RDH  | Health Ctr, Berlin    | mths |        |        | ·      | ·      |          |
| Michelle          | Monadnock Community   | 24   | 4,813  | 8,750  | 3,937  | 0      | 17,500   |
| O'Mahony, PA      | Hospital at Antrim    | mths |        |        |        | ·.     | 1        |
| •                 | Medical Grp, Antrim   | ,    |        |        |        | .      | l .      |
| Melissa Nelson,   | New London Hospital   | . 36 | 5,000  | 8,750  | 6,250  | 2,500  | 22,500   |
| APRN              | Assoc at Newport      | mths |        | •      |        |        |          |
|                   | Health Ctr, Newport   |      |        | ·      | 1      | 2      | <u>.</u> |
| Mindy Dube,       | New London Hospital   | 36   | 5,000  | 8,750  | 6,250  | 2,500  | 22,500   |
| APRN              | Assoc at Newport      | mths |        |        | •      |        | i        |
| ·                 | Health Ctr, Newport   |      |        |        |        |        | •        |
| Kim Calhoun,      | Mental Health Ctr of  | 36   | 10,000 | 17,500 | 12,500 | 5,000  | 45,000   |
| LICSW             | Grtr Manchester       | mths |        |        |        |        |          |
| Holly Ramsey, PA  | Coos County Family    | 36   | 10,000 | 17,500 | 12,500 | 5,000  | 45,000   |
|                   | Health Ctr.; Berlin   | mths |        |        |        |        | <u> </u> |
| Amanda Dustin,    | Coos County Family    | 36   | 10,000 | 17,500 | 12,500 | 5,000  | 45,000   |
| APRN              | Health Ctr, Berlin    | mths |        |        |        |        |          |
| Melissa:          | Ammonoosuc            | 36   | 12,960 | 21,600 | 14,040 | 5,400  | 54,000   |
| Buddensee, MD     | Community Health      | mths |        |        |        | 1      |          |
|                   | Svcs, Franconia       |      |        |        |        |        | <u> </u> |
| Clint Emmett, PNS | Coos County Family    | 36   | 10,000 | 17,500 | 12,500 | 5,000  | 45,000   |
| ·                 | Health Ctr, Berlin    | mths |        | ·      |        |        |          |
| Tricia Keville,   | LRGHealthcare,        | 36   | 4,440  | 7,760  | 5,560  | 2,240  | 20,000   |
| APRN              | Laconia               | mths |        |        | 1      |        |          |

| Abigail Olden,<br>APRN    | LRGHealthcare,<br>Meredith                              | 36<br>mths | 4,200     | 7,000     | 4,550     | 1,750    | 17,500    |
|---------------------------|---|------------|-----------|-----------|-----------|----------|-----------|
| Annette Cole,<br>RDH      | North Country Health Consortium, Littleton              | 36<br>mths | 5,280     | 8,800     | 5,720     | 2,200    | 22,000    |
| Martha<br>Moorehead, APRN | LRGHealthcare,<br>Franklin                              | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Lauren Frye, DO           | Memorial Hospital,<br>North Conway                      | 36<br>mths | 7,500     | 13,750    | 11,250    | 5,000    | 37,500    |
| Kaleigh McA'Nulty,<br>PA  | Lamprey Health Care,<br>Nashua                          | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Elizabeth Newton,<br>APRN | Ammonoosuc<br>Community Health<br>Services – Woodsville | 36<br>mths | 10,000    | 17,500    | 12,500    | 5,000    | 45,000    |
|                           |   | Total      | \$116,318 | \$203,285 | \$138,557 | \$51,590 | \$509,750 |

Funds to support this request are available in the following account for SFY 2016/2017, and are anticipated to be available in SFY 2018/2019 upon the availability and continued appropriation of funds in future operating budgets.

### See attachment for financial details

## **EXPLANATION**

This requested action seeks the approval of a total of seventeen agreements for a total of \$509,750 to be used to provide payments to State Loan Repayment Program medical providers. The funds will be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable fiving expenses relating to graduate or undergraduate education of a primary health care provider.

The State Loan Repayment Program provides funds to health care providers working in areas of the state designated as being medically underserved. These medically underserved areas identified as Health Professional Shortage Areas, Mental Health Professional Shortage Areas, Dental Health Professional Shortage Areas, Medically Underserved Areas/Populations, and Governor's Exceptional Medically Underserved Populations are indicators that a shortage of health care professionals exists, posing a barrier to access health care services for the residents of these areas. As one of several approaches to improve access to health care services, the State Loan Repayment Program has proven to be a successful short and long-term strategy to recruit and retain physicians, dentists, and other health care professionals into New Hampshire's underserved communities. In addition, the health care provider and practicing site that are participating in the State Loan Repayment Program agree to provide direct primary health care services especially for uninsured residents who are residing in our medically underserved areas of New Hampshire. A significant percentage of New Hampshire residents continue to face difficulty accessing primary care, mental, and oral health care services, due to workforce challenges.

The Contractor must be a U.S. citizen, not have any unserved obligations for service to another governmental or non-governmental agency, be New Hampshire Licensed, and ready to begin full-time or part-time clinical practice at the approved site once a contract has been signed. The Contractor is willing to commit to a minimum service obligation of thirty-six months (full-time employee) or a minimum service obligation of twenty-four months (part-time employee) with the State of New Hampshire to work in a federally designated medically underserved area or a State sponsored Dental Program with the Division of Public Health Services/Oral Health Program. A Contractor who has completed their initial service contract obligation with the State Loan Repayment Program may request a contract extension if funding is available.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council Page 3

Three of the 17 Contractors will be working part-time and have committed to a minimum of service obligation of twenty-four (24) months. The 14 other Contractors will be working full-time and have committed to a minimum service obligation of 36 months. All will work within the State in a federally designated medically underserved area. The part-time Contractors have the option to extend the Agreement for one additional year, and the full-time Contractors have the option to extend their Agreements for two additional years, contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, agreement of the parties and approval of the Governor and Council.

Eligible practice sites include community health centers, health care entities that provide primary health care services to underserved populations, federally qualified health centers, and other systems of care that provide a full range of primary and preventive health and services.

Should Governor and Executive Council not authorize this Request, it will have a critical impact on the ability of New Hampshire health care facilities to recruit and retain qualified primary care health professionals to work in the State's Health Professional Shortage Areas. It is well-established that a sizable number of health care professionals carry a heavy debt-burden as they come out of training and are attracted to serving in those areas where a share of that burden can be taken away. This program serves to attract and retain such providers into underserved areas by relieving some of their financial burden that would otherwise make service in such areas less attractive. This shortage of health care workers can impact health care in a variety of ways, including decreasing quality of care, decreasing access to care, increasing stress in the workplace, increasing medical errors, increasing workforce turnover, decreasing retention rates and increasing health care costs.

To assure that the highest need areas receive priority, the Rural Health & Primary Care Section has implemented an in-house scoring process for all State Loan Repayment Program applications. State Loan Repayment Program applications receive weighted points based on the information required in the program guidelines and application. The criteria are based on: community needs; the specialty of the health professional (ability to meet the needs); the percent of the population served using sliding-fee schedules; bad debt/charity care as a percentage of revenue by the facility; the underserved area being served; the type of facility; indebtedness of the applicant; retention or recruitment needs of the facility; language other than English that is significant to the area; and the applicant's commitment to the community. These criteria may change, as workforce needs of the State change.

The State will make the first payment to the Contractors following completion of their first quarter of work, and quarterly thereafter for the duration of the contract. State payments are made directly to the Contractors to repay the principal and interest of any qualifying outstanding graduate or undergraduate educational loans. Before initiating each payment to the Contractors, the Rural Health and Primary Care Section will contact the respective employers to ensure the contract and Memorandum of Agreement requirements are being met.

Each Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remain at the eligible practice site for the term of the contract. Contractors who fail to begin or complete their State Loan Repayment Program obligation or otherwise breach the terms and conditions of the obligations are in default of their contracts and are subject to the financial consequences outlined in their contracts.

Nine of the 17 Contractors' employers have agreed to match the amount provided by the state through these state loan repayment contracts. These funds are in addition to the funds provided through these contracts throughout the loan repayment periods. The local match provided by the employer cannot be part of the salary or bonuses that the facility would normally provide the employee.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council Page 4

All Contractors are working in areas of the state designated as being medically underserved contracted with their employee. The presence of the Contractors in medically underserved rural areas is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are the Contractors copies of Certificates of Licensure, resumes and employers' Insurance Certificates.

Areas served: Sullivan, Rockingham, Belknap, and Carroll Counties.

Source of Fund: 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted,

Marcella J. Bobinsky, MPH

**Acting Director** 

Approved by: W、シンへで\ / Nicholas A. Toumpas

Commissioner

Subject: State Loan Repayment Program

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

## **AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

## **GENERAL PROVISIONS**

| 1. DENTIFICATION. 1. State Agency Name   |   | 1.2 State Agency Address  | <del></del>                           |
|--|---|---|---------------------------------------|
| III Department of Health and H   | luman Services  | 129 Pleasant Street   |                                       |
| or Department of Fleath and Front Service  | rac   | Concord, NH 03301-3857  | •                                     |
| Division of Public ricalar Servic  |   |   |                                       |
| 2. Garage Morro  |   | 1.4 Contractor Address  | ,                                     |
| .3 Contractor Name   |   | 207 South Main Street   |                                       |
| Kaleigh McA'Nulty, PA-C  |   | Newmarket, NH 03857   |                                       |
|  |   |   |                                       |
| .5 Contractor Phone  | 1.6 Account Number  | 1.7 Completion Date   | 1.8 Price Limitation                  |
| Number   | ,   |   |                                       |
| Number<br>603 883-1626   | 05-95-90-901010-7965-073-   | December 31, 2018   | \$22,500                              |
|  | 500578  |   |                                       |
| .9 Contracting Officer for Sta   |   | 1.10 State Agency Telephor  | ne Number                             |
| Fric Borrin, Director of Contract  | as and Procurement  | 603-271-9558  |                                       |
| ric bornii. Director of Contrac  | is and the analysis   |   |                                       |
|  |   | 1.12 Name and Title of Co   | ontractor Signatory                   |
| 1.11 Contractor Signature  |   | Labiah Mana State DA  | made of branch                        |
|  | 100   | Kaleigh McA'Nulty, PA-C   |                                       |
| <b>、                                    </b>   | $- \setminus P \sqcup ( \ )$  |   |                                       |
| 、ノロ 、 I へ  | <i></i>   |   |                                       |
|  |   | 1 1 1 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1   |                                       |
| 1.13 Acknowledgement: State  | 1   | Hillsborough  | fied in block 1.12, or satisfactorily |
| On 11-4-2015 hero<br>proven to be the person whose<br>indicated in block 1.12.   | re the undersigned officer, personal name is signed in block 1.11, and a bblic or Justice of the Peace  | the appeared the person identif   |                                       |
| on 11-4-2015 before person whose indicated in block 1.12.  1.13. Signature of Notary for Social Soci | re the undersigned officer, persona name is signed in block 1.11, and ablic or Justice of the Peace  My Comm  | ally appeared the person identification when the control of the execution of the control of the | ed this document in the opposity      |
| on 11-4-2015 before the person whose indicated in block 1.12.  1.13.: Signature of Notary for [Seet]  1.13.2. Marine and Title of Not.   | re the undersigned officer, personal name is signed in block 1.11, and abblic or Justice of the Peace  My Community or Justice of the Peace   | ally appeared the person identification when the control of the execution of the control of the | ed this document in the departy       |
| 1 3 615  | re the undersigned officer, personal name is signed in block 1.11, and abblic or Justice of the Peace  My Community or Justice of the Peace   | ally appeared the person identification of the execution | 6                                     |
| on 11-4-2015 hero proven to be the person whose indicated in block 1.12.  1.13.: Signature of Notary for [Seet]  1.13.2 Name and Title of Not Rossy Lope 2   | re the undersigned officer, personal name is signed in block 1.11, and abblic or Justice of the Peace ROS My Community or Justice of the Peace No tary Public   | ally appeared the person identification when the control of the execution of the control of the | 6 tate Agency Signatory               |
| On 11-4-2015 before person whose indicated in block 1.12.  1.13. Signature of Notary for Scell  1.13. Mame and Title of Not Kossy Lope 2  1.14 State Agency Signature  | re the undersigned officer, personal name is signed in block 1.11, and abblic or Justice of the Peace ROS My Community or Justice of the Peace No tary Public   | ally appeared the person identification of the execution | 6 tate Agency Signatory               |
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| On 11-4-2015 before person whose indicated in block 1.12.  1.13.1 Signature of Notary 8th [Seet]  1.13.2 Name and Title of Notary 8th [Seet]  1.14 State Agency Signature  The state Agency Signature  The state Agency Signature  By:   | re the undersigned officer, personal name is signed in block 1.11, and a liblic or Justice of the Peace My Community or Justice of the Peace No tary Public Date:   | SY LOPEZ. Notary Public dission Expires February 2, 2010  1.15 Name and Title of Section of Personnel (if applicable Director, On:  | tate Agency Signatory                 |
| On 11-4-2015 before person whose indicated in block 1.12.  1.13.1 Signature of Notary 86 [Seet]  1.13.2 Name and Title of Not Rossy Lope 2  1.14 State Agency Signature  1.16 Approval by the N.H. D.  By:   | re the undersigned officer, personal name is signed in block 1.11, and abblic or Justice of the Peace My Community or Justice of the Peace No tary Public   | SY LOPEZ. Notary Public dission Expires February 2, 2010  1.15 Name and Title of Section of Personnel (if applicable Director, On:  | tate Agency Signatory  Oreal Chyles   |
| on 11-4-2015 before on the before to be the person whose indicated in block 1.12.  1.13.: Signature of Notary for Scall  1.13.2 Name and Title of Not Rossy Lope 2  1.14 State Agency Signature  1.16 Approval by the N.H. D.  By:  1.17 Approval by the Attornoon By:   | re the undersigned officer, personal name is signed in block 1.11, and a blic or Justice of the Peace ROS My Community or Justice of the Peace No tary Public Date:  Date: 11/12/15  repartment of Administration, Division of Community Public ROS Date: Public ROS | Illy appeared the person identification vieldged that s/he executions of Personnel (if applicable Director, On:  [1.15] Name and Title of S  Sion of Personnel (if applicable Director, On:  [2.25]   | tate Agency Signatory  Oreal Chyles   |
| On 11-4-2015 before person whose indicated in block 1.12.  1.13.1 Signature of Notary for Scell  1.13.2 Name and Title of Not Roscy Lope 2  1.14 State Agency Signature  1.16 Approval by the N.H. D.  By:  1.17 Approval by the Attorney By:  | re the undersigned officer, personal name is signed in block 1.11, and a liblic or Justice of the Peace My Community or Justice of the Peace No tary Public Date:   | Illy appeared the person identification vieldged that s/he executions of Personnel (if applicable Director, On:  [1.15] Name and Title of S  Sion of Personnel (if applicable Director, On:  [2.25]   | tate Agency Signatory  Oreal Chyles   |

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1,1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

## 3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Éffective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

## 4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

## 5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference. 5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law. 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block

## 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

#### 7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Page 2 of 4

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

## 8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule:
- 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions: 8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two
- (2) days after giving the Contractor notice of termination; 8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State

determines that the Contractor has cured the Event of Default shall never be paid to the Contractor:
8.2.3 set of lagainst any other obligations the State may owe to

the Contractor any damages the State suffers by reason of any Event of Default: and/or

8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

# 9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations; computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or untinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
- 9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

## 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

#### 14. INSURANCE.

- 14.) The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate: and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

Page 3 of 4

Contractor Initials KM

14.3 The Contractor shall turnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

## 15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers" Compensation").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A. Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

# 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and

laws of the State of New Hampshire, and is binding upon and inures to the henefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

20. THIRD PARTIES. The parties hereto do not intend to henefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.

23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials

Date 11415



#### Exhibit A

## **Scope of Services**

## State Loan Repayment Program

The scope of services for this contract between Kaleigh McA'Nulty, PA-C (Contractor) and the New Hampshire Department of Health and Human Services, Division of Public Health Services (Department) is set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.

Contractor Initials \_\_\_\_\_\_

Exhibit A

Page 1 of 1



#### Exhibit B

# Method and Conditions Precedent to Payment

The State shall pay the Contractor an amount not to exceed the Price Limitation, block 1.8, of the General Provisions, for the services provided by the Contractor pursuant to Exhibit A, Scope of Services.

The Method and Conditions Precedent to Payment between the Contractor and the State are set forth in the attached "Memorandum of Agreement - State Loan Repayment Program" (Attachment 1), and are hereby incorporated by reference into this Agreement as if fully set forth herein. Under no circumstances shall the payments in this Agreement exceed the Price Limitation in block 1.8.

Payment for said services shall be made as follows:

1. Payments will be made on a quarterly basis.

2. No later than the tenth working day following the close of each quarter, the State will contact the Contractor's employer to ensure that the Memorandum of Agreement and contract stipulations have been met.

3. Within thirty (30) days of confirmation, the State shall make payment to the Contractor.

Exhibit 8

Page 1 of 1

Contractor Initials



#### Exhibit C

## **Special Provisions**

## State Loan Repayment Program

## Special Provisions to the Contract

- 1.1. The Contractor, in signing this Agreement, attests that s/he is a citizen or national of the United States and that s/he does not have an unserved obligation for service to a Federal, State, or local government, or any other entity.
- 1.2. The Contractor shall submit, in a timely manner to the State of New Hampshire, any changes to the information provided in application for this agreement, a copy of which is attached to this agreement.
- 1.3. The Contractor shall provide the State of New Hampshire proof of employment or private practice agreement within the HPSA identified in Exhibit A, incorporating appropriate dates and working conditions.
- 1.4. The Contractor shall provide all information necessary to the State of New Hampshire for it to meet its responsibilities set forth in the attached "Memorandum of Agreement State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.
- 1.5. If the Contractor agrees to serve, and fails to complete the period of obligated services, s/he shall be liable to the State of New Hampshire, Department of Health and Human Services (DHHS) for an amount equal to the sum of:
  - a) The total amount paid by the Department to, or on behalf of, the Contractor under this contract, and
  - b) An amount equal to the unserved obligation penalty set forth in paragraph 1.6 of this section.
- 1.6. The unserved obligation penalty is an amount equal to 20% of the total contract amount paid out.
- 1.7. In the event the Contractor does not fulfill his/her obligations under this agreement, s/he shall forfeit any remaining allotment(s) under this contract.
- 1.8. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to complete the period of obligated services. The Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7, if the failure is determined to be caused by circumstances beyond the Contractor's control. The Contractor must provide appropriate documentation of the circumstances.
- 1.9. Any amount the Commissioner determines that the Department is entitled to recover, shall be paid within one (1) year of the date the Commissioner determines that the Contractor is in breach of this contract.
- 1.10. The Contractor shall comply with all applicable State and Federal laws.

Contractor Initials

Date 111415



#### Exhibit C

## 2. Gratuities or Kickbacks

2.1. The Contractor agrees that it is a breach of this Agreement to accept or make a payment, gratuity or offer of employment on behalf of the Contractor, any Sub-Contractor or the State in order to influence the performance of the Scope of Work set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) of this Agreement. The State may terminate this Agreement and any sub-contract or sub-agreement if it is determined that payments, gratuities or offers of employment of any kind were offered or received by any officials, officers, employees or agents of the Contractor or Sub-Contractor.

## 3. Credits

All documents, notices, press releases, research reports, and other materials prepared during or resulting from the performance of the services or the Agreement shall include the following statement "The preparation of this (report, document, etc.) was financed under an Agreement, with the State of New Hampshire, Department of Health and Human Services, Division of Public Health Services, with funds provided in part or in whole by the (State of New Hampshire and/or United States Department of Health and Human Services.)"

# 4. Debarment, Suspension and Other Responsibility Matters

4.1. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with the provisions of Section 319 of the Public Law 101-121, Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions; with the provisions of Executive Order 12549 and 45 CFR Subpart A, B, C, D, and E Section 76 regarding Debarment. Suspension and Other Responsibility Matters, and shall complete and submit to the State of New Hampshire the appropriate certificates of compliance upon approval of the Agreement by the Governor and Council.

Contractor Initials VIII

Exhibit C Special Provision:

Page 2 of 2



## Exhibit C-1

## **REVISIONS TO GENERAL PROVISIONS**

- 1. Subparagraph 4 of the General Provisions of this contract, Conditional Nature of Agreement, is replaced as follows:
  - 4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments, in whole or in part, under this Agreement are contingent upon continued appropriation or availability of funds, including any subsequent changes to the appropriation or availability of funds affected by any state or federal legislative or executive action that reduces, eliminates, or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope of Services provided in Exhibit A. Scope of Services, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of appropriated or available funds. In the event of a reduction, termination or modification of appropriated or available funds, the State shall have the right to withhold payment until such funds become available, if ever. The State shall have the right to reduce, terminate or modify services under this Agreement immediately upon giving the Contractor notice of such reduction, termination or modification. The State shall not be required to transfer funds from any other source or account into the Account(s) identified in block 1.6 of the General Provisions, Account Number, or any other account, in the event funds are reduced or unavailable.
- 2. Subparagraph 10 of the General Provisions of this contract, Termination, is amended by adding the following language;
  - 10.1 The State may terminate the Agreement at any time for any reason, at the sole discretion of the State. 30 days after giving the Contractor written notice that the State is exercising its option to terminate the Agreement.
  - 10.2 In the event of early termination, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement, including but not limited to, identifying the present and future needs of clients receiving services under the Agreement and establishes a process to meet those needs.
  - 10.3 The Contractor shall fully cooperate with the State and shall promptly provide detailed information to support the Transition Plan including, but not limited to, any information or data requested by the State related to the termination of the Agreement and Transition Plan and shall provide ongoing communication and revisions of the Transition Plan to the State as requested.
  - In the event that services under the Agreement, including but not limited to clients receiving services under the Agreement are transitioned to having services delivered by another entity including contracted providers or the State, the Contractor shall provide a process for uninterrupted delivery of services in the Transition Plan.
  - 10.5 The Contractor shall establish a method of notifying clients and other affected individuals about the transition. The Contractor shall include the proposed communications in its Transition Plan submitted to the State as described above.

## Extension:

This agreement has the option for a potential extension of up to two (2) additional years, contingent upon satisfactory delivery of services, available funding, agreement of the parties and approval of the Governor and Council.

Exhibit C-1 - Revisions to General Provisions

Contractor Initials

CU/DHHS/011414

Page 1 of 1

# New Hampshire Department of Health and Human Services



## Exhibit D

Exhibit D-Certification Regarding Drug-Free Workplace Requirements does not apply to this contract.

Exhibit D – Certification Regarding Drug Free Workplace Requirements

Page 1 of 1

Contractor Initials \_

Date 11/4/15

CU/DHHS/011414

# New Hampshire Department of Health and Human Services



## Exhibit E

Exhibit E- Certification Regarding Lobbying does not apply to this contract.

Exhibit E - Certification Regarding Lobbying

Page 1 of 1

Contractor Initials

Date 11/4/15

CU/DHHS/011414

## New Hampshire Department of Health and Human Services Exhibit F



# CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Contractor identified in Section 1.3 of the General Provisions agrees to comply with the provisions of Executive Office of the President, Executive Order 12549 and 45 CFR Part 76 regarding Debarment, Suspension, and Other Responsibility Matters, and further agrees to have the Contractor's representative, as identified in Sections 1.11 and 1.12 of the General Provisions execute the following Certification:

#### INSTRUCTIONS FOR CERTIFICATION

- By signing and submitting this proposal (contract), the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the NH Department of Health and Human Services' (DHHS) determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when DHHS determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, DHHS may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the DHHS agency to whom this proposal (contract) is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms' covered transaction, ""debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76. See the attached definitions.
- 6. The prospective primary participant agrees by submitting this proposal (contract) that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by DHHS.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," provided by DHHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or involuntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (of excluded parties).
- Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and

Contractor Initials

Dois Illulia

Exhibit F – Certification Regarding Debarment, Suspension And Other Responsibility Matters Page 1 of 2

# New Hampshire Department of Health and Human Services Exhibit F



information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, DHHS may terminate this transaction for cause or default.

### PRIMARY COVERED TRANSACTIONS

11. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

11.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

11.2. have not within a three-year period preceding this proposal (contract) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or a contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

11.3. are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (I)(b)

of this certification; and

11.4. have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

12. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal (contract).

### LOWER TIER COVERED TRANSACTIONS

13. By signing and submitting this lower tier proposal (contract), the prospective lower tier participant, as defined in 45 CFR Part 76, certifies to the best of its knowledge and belief that it and its principals:

13.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

13.2. where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal (contract).

14. The prospective lower tier participant further agrees by submitting this proposal (contract) that it will include this clause entitled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

Contractor Name:

Name:

Title:

Exhibit F - Certification Regarding Debarment, Suspension And Other Responsibility Matters Page 2 of 2 Contractor Initials W

CU/DHHS/110713

# New Hampshire Department of Health and Human Services Exhibit G



## CERTIFICATION OF COMPLIANCE WITH REQUIREMENTS PERTAINING TO FEDERAL NONDISCRIMINATION, EQUAL TREATMENT OF FAITH-BASED ORGANIZATIONS AND WHISTLEBLOWER PROTECTIONS

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

Contractor will comply, and will require any subgrantees or subcontractors to comply, with any applicable federal nondiscrimination requirements, which may include:

- the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. Section 3789d) which prohibits recipients of federal funding under this statute from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act requires certain recipients to produce an Equal Employment Opportunity Plan;
- the Juvenile Justice Delinquency Prevention Act of 2002 (42 U.S.C. Section 5672(b)) which adopts by reference, the civil rights obligations of the Safe Streets Act. Recipients of federal funding under this statute are prohibited from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act includes Equal Employment Coportunity Plan requirements;
- the Civil Rights Act of 1964 (42 U.S.C. Section 2000d, which prohibits recipients of federal financial assistance from discriminating on the basis of race, color, or national origin in any program or activity);
- the Rehabilitation Act of 1973 (29 U.S.C. Section 794), which prohibits recipients of Federal financial assistance from discriminating on the basis of disability, in regard to employment and the delivery of services or benefits, in any program or activity;
- the Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12131-34), which prohibits discrimination said ensures equal opportunity for persons with disabilities in employment, State and local government services public accommodations, commercial facilities, and transportation;
- the Education Amendments of 1972 (20 U.S.C. Sections 1681, 1683, 1685-86), which prohibits discrimination or the basis of sex in federally assisted education programs;
- the Age Discrimination Act of 1975 (42 U.S.C. Sections 6106-07), which prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance. It does not include employment discrimination;
- 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations - Nondiscrimination; Equal Employment Opportunity; Policies organizations); Executive Order No. 13559, which provide fundamental principles and policy-making criteria for parmerships with faith-based and neighborhood organizations;
- 28 C F.R pt. 38 (U.S. Department of Justice Regulations Equal Treatment for Faith-Based Organizations); and Whistleblower protections 41, U.S.C. §4712 and The National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013) the Pilot Program for Enhancement of Contract Employee Whistleblower Protections, which protects employees against reprisal for certain whistle blowing activities in connection with federal grants and contracts.

The certificate set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment.

Exhibit G

Contractor Initials

ation of Octobiance with requirements pertaining to Federal Nondiscrimination, Equal

6/27/14 Pev. 10/21/11

Page 1 of 2

# New Hampshire Department of Health and Human Services Exhibit G



In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, to the applicable contracting agency or division within the Department of Health and Human Services, and to the Department of Health and Human Services Office of the Ombudsman.

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

 By signing and submitting this proposal (contract) the Contractor agrees to comply with the provisions indicated above.

Contractor Name:

Name:

Exhibit G

Contractor Initials \_ aith-Based Organizations

Date 11/4/15

6/27/14 Rev, 10/21/14

Page 2 of 2

#### New Hampshire Department of Health and Human Services Exhibit H



# CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103-227, Part C - Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor identified in Section 1.3 of the General Provisions agrees, by signature of the Contractor's representative as identified in Section 1.11 and 1.12 of the General Provisions, to execute the following certification:

1. By signing and submitting this contract, the Contractor agrees to make reasonable efforts to comply with all applicable provisions of Public Law 103-227, Part C, known as the Pro-Children Act of 1994.

Contractor Name:

Name:

Name: 14000

Contra

Contractor Initials

Exhibit H - Certification Regarding Environmental Tobacco Smoke Page 1 of 1

# New Hampshire Department of Health and Human Services



# Exhibit I

Exhibit I- Health Insurance Portability and Accountability Act, Business Associate Agreement does not apply to this contract.

Exhibit I – Health Insurance Portability and Accountability Act
Business Associate Agreement

Contractor Initials

Date 11/4/15

CU/DHHS/011414

Page 1 of 1

# New Hampshire Department of Health and Human Services



# Exhibit J

Exhibit J- Certification Regarding The Federal Funding Accountability and Transparency Act (FFATA) Compliance does not apply to this contract.

Exhibit J – Certification Regarding The Federal Funding Contractor Initials

Accountability and Transparency Act (FFATA) Compliance

CU/DHHS/011414

Page 1 of 1

Date 11/4/15

Client#: 246027

CERTIFICATE NUMBER:

LAMPREYHEA1

ACORD.

COVERAGES

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/05/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

| Certificate holder to lieu of such endorsement(s). | ( CONTACT                                   |              |
|--|---|--------------|
| PRODUCER   | CONTACT<br>NAME:<br>PHONE OTO CET E400      | 78-988-0038  |
| HUB Healthcare Solutions                           | 1 (70,110,43).                              | 770-300-0000 |
| HUB International New England                      | ADDRESS:                                    |              |
| 136 Turnpike Road, Suite 105                       | INSURER(S) AFFORDING COVERAGE               | NAIC #       |
| Southborough, MA 01772                             | INSURER A : Philadelphia Indomnity          | 18058        |
| INSURED  | PRINTER B : Atlantic Charter Insurance Comp | 44326        |
| Lamprey Health Care, Inc.                          | INSURER C :                                 |              |
| 207 South Main Street                              | INSURER D :                                 |              |
| Newmarket, NH 03857                                | INSURÉR E :                                 |              |
|  | INSURER F:                                  | !            |
| CEPTIENTE NUMBER                                   | REVISION NUMBER:                            |              |

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDUSUBR POLICY EFF POLICY EXP POLICY NUMBER TYPE OF INSURANCE \$1,000,000 07/01/2015 07/01/2016 EACH OCCURRENCE GENERAL LIABILITY PHPK1191125 Α DAMAGE TO RENTED PREMISES (En occurrence) s1,000,000 COMMERCIAL GENERAL LIABILITY \$20,000 MED EXP (Any one person) CLAIMS-MADE | X OCCUR PERSONAL & ADV INJURY s1,000,000 \$3,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMPIOP AGG GENL AGGREGATE LIMIT APPLIES PER: POLICY PRO-07/01/2015 07/01/2016 COMBINED SINGLE LIMIT 1,000,000 PHPK1191125 AUTOMOBILE LIABILITY BODILY INJURY (Per person) \$ SCHEDULED AUTOS NON-OWNED AUTOS **BODILY INJURY (Per accident)** ALL OWNED PROPERTY DAMAGE (Per accident) • X X HIRED AUTOS \$5,000,<u>00</u>0 07/01/2015 07/01/2016 EACH OCCURRENCE UMBRELLA LIAB PHUB463239 A OCCUR \$5,000,000 AGGREGATE EXCESS LIAB CLAIMS-MADE DED RETENTION \$ 07/01/2015 07/01/2016 X WC STATU-WORKERS COMPENSATION WCA00545403 8 AND EMPLOYERS' LIABILITY \$500,000 E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N E.L. DISEASE - EA EMPLOYEE \$500,000 (Mandatory in NH) EL DISEASE - POLICY LIMIT \$500,000 If yes, describe under DESCRIPTION OF OPERATIONS below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) New Hampshire Department of Health and Human Services is included as Additional Insured w/ respect to General Liability as required by written contract.

| CERTIFICATE HOLDER             | CANCELLATION   |
|--------------------------------|--|
| NH DHHS<br>129 Pleasent Street | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| Concord, NH 03301              | AUTHORIZED REPRESENTATIVE  |
|                                | Ome & Day  |
|                                | # 1988 7010 ACORD CORPORATION, All rights reserved.  |



#### Nicholas A. Toumpas Commissioner

Marcella J. Bobinsky Acting Director

#### **ATTACHMENT 1**

# STATE OF NEW HAMPSHIRE

### DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fa1: 603-271-4506 TDD Access: 1-800-735-2964



# MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Kaleigh McA'Nulty, PA-C, Contractor, Lamprey Health Care, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

## **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitais, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

#### STATEMENT OF AGREEMENT

1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to make

Contractor Initials <u>KM</u>
Date 11915

state loan repayment contributions for Kaleigh McA'Nulty, PA-C, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Lamprey Health Care, 207 South Main Street, Newmarket, NH 03857 (hereafter referred to as the Employer), and is working full-time at Lamprey Health Care, 22 Prospect Street, Nashua, NH 03060 (hereafter referred as the Practice Site).

- 2. The Practice Site is a Federally Qualified Health Center located in a Health Professional Shortage Area. The geographic area to be served is in Hillsborough County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract agreement, the Contractor will be signing for a minimum continuous service obligation of thirty-six months in exchange for twelve payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$22,300 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$22,500. The agreement is to be effective January 1, 2016, or date of Governor and Executive Council approval, whichever is later through December 31, 2018. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. This agreement contains the option to extend the agreement for up to two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the internorandum of Agreement stipulations are being met and verification that their non-federal lean repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.
- d. insurance:

Contractor Initials <u>KM</u>

1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

 a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and

\$2,000,000 aggregate; and

2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### e. Workers' Compensation

 By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers")

Compensation").

- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature brock below, or his or her successor, proof of Workers' Compensation in the manner described to Nich. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor most maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be to violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Assistant to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-tee-schedule based on poverty level or not charged; and
- i. The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.

Contractor Initials 1415

- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Covernor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Lean Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the statilithcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site would two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section or she will be placed in default and will be considered in breach of contract.
- 7. The Contractor who be paid by the State in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$2,500 of providing services obligated under this contract.

Contractor Initials W

- b. Second payment of \$2,500 of providing services obligated under this contract.
- c. Third payment of \$2,500 of providing services obligated under this contract
- d. Fourth payment of \$2,500 of providing services obligated under this contract.
- Fifth payment of \$1,875 of providing services obligated under this contract.
- Sixth payment of \$1,875 of providing services obligated under this contract.
- Seventh payment of \$1,875 of providing services obligated under this contract.
- Eighth payment of \$1,875 of providing services obligated under this contract.
- Ninth payment of \$1,250 of providing services obligated under the contract.
- Tenth payment of \$1,250 of providing services obligated under the contract.
- Eleventh parement of \$1,250 of providing services obligated under the contract.
- Twelfth and final payment of \$1,250 of providing services obligated under the contract.
- \*8. The Contractor will be paid by the Employer in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the puration of the contract.
  - a. First payment of \$2,500 of providing services obligated under this contract.
  - 5. Second payment of \$2,500 of providing services obligated under this contract.
  - c. Third payment of \$2,500 of providing services obligated under this contract
  - d. Fourth payment of \$2,500 of providing services obligated under this contract.
  - e. Fifth payment of \$1,875 of providing services obligated under this contract.
  - Sixth payment of \$1,875 of providing services obligated under this contract.
  - g. Sevento payment of \$1,875 of providing services obligated under this contract.
  - n. Eighth payment of \$1,875 of providing services obligated under this contract.
  - Ninth payment of \$1,250 of providing services obligated under the contract.
  - Tenth payment of \$1,250 of providing services obligated under the contract.
  - Eleventh payment of \$1,250 of providing services obligated under the contract.
  - Twelfth and final payment of \$1,250 of providing services obligated under the contract.
  - 9. This Memorandian of Agreement shall be effective upon signature of all parties and will remain in force from the extective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in within and approved by all signatories. Termination of this agreement without providing written addice to the parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rurai Hazah and Primary Care Section will be held in strict confidence.

|  | worn to before me, this<br>SEAL | s 4 day of Nov              | rember, 201.             | <u>.</u> .          |
|--|---------------------------------|-----------------------------|--------------------------|---------------------|
|  |                                 | Notary Pu<br>Ross           | blic V LOPEZ, Notary Pul | <br>blic            |
|  | (Ac)                            | My Commiss                  | sion Expires Februar     | 15                  |
| Kaleigh McA'Nulty, PA-C<br>Lamprey Health Cara                                 |                                 |                             |                          |                     |
| Alisa Druzba. Section Ac<br>DHHS, Division of Public<br>Rural Health & Princer | C Health Services               |                             | /// 2 // )<br>Date       | <del></del> ,       |
| <i>,</i>   |                                 | ٠                           |                          |                     |
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| :  | •                               |                             |                          |                     |
|  |                                 |                             |                          |                     |
|  |                                 |                             |                          |                     |
|  | Attachment 1 – Memorandum       | of Agreement State Loan Rep | ayment Program           | Contractor Initials |

(rev 10/15)

# Kaleigh McA'Nulty, PA-C

| <b>Employment</b> |   |   |
|-------------------|---|---|
| 2015-Present      | Family Practice Physician Assistant   | Lamprey Health Care, Nashua, NH   |
|                   | community health center setting, primarily for a provided preventative care and managed conditions acute concerns.  | hronic health conditions as well as evaluating  |
|                   | Proficient in: Management of chronic health conditions; of activity, and other lifestyle factors to reduce wound care; dressing changes; cerumen irribimanual examination; breast examination; Dermabond; cryosurgery; incision and drain | gation; injections; pap smear collection;<br>closure of wounds using sutures, staples, or   |
| 2013-2015         | Family Practice Physician Assistant   | Tristan Medical, Raynham, MA  |
|                   | <ul> <li>Completed documentation and performed medical practice in a timely fashion in comregulations.</li> <li>Worked with patients and office staff to in measures.</li> </ul>  | chronic health conditions.  Indicate the imaging studies, and collaborated with ment of acute and chronic medical complaints.  In other administrative duties relevant to |
| 2009-2011         | Pharmacy Technician   | Rite Aid, Nashua, NH  |
|                   | <ul> <li>Assisted patients while picking up an</li> <li>Participated in the process of filling p</li> <li>communicating with insurance compan</li> </ul>  | rescriptions, including typing scripts,   |
| Education         |   |   |
| 2011-2012         | Massachusetts College of Pharmacy and<br>Master of Physician Assistant Studies, Dec   | Health Sciences, Manchester, NH<br>cember 2012  |

Clinical Rotations

Hospital Arco Iris, La Paz, Bolivia General Medicine I

General Medicine II

Corner Medical, Lyndonville, VT

Internal Medicine

Federal Medical Center at Devens, Ayer, MA Office of Zwi Hoch MD, Brockton, MA

Women's Health Pediatrics

Marlboro Pediatrics, Marlboro, MA

Surgery

North Country Surgical Associates, Newport, VT

Psychiatry

Taunton State Hospital, Taunton, MA

Emergency Medicine
Elective Rotation

Elliot Hospital, Manchester, NH Hospitals of Hope, Cochabamba, Bolivia

2004-2008

Tufts University, School of Engineering, Medford, MA

Bachelor of Science Degree in Engineering Science, May 2008

Cum Laude, Dean's List all semesters

Scholarships, Honors, and Awards:

Biomedical Research Experience for Engineering Majors (BREEM) Scholarship,

National Institute of Health, Summer 2005

Bausch & Lomb Honorary Science Award, 2004

## Certifications and Licensures

January 2013

NCCPA Certified Physician Assistant

September 2013

Basic Life Support

June 2014

NRCME Certified Medical Examiner for commercial motor vehicle

Drivers

January 2013-Present

Physician Assistant license to practice, Massachusetts

March 2015-Present

Physician Assistant license to practice, New Hampshire

# Professional Memberships

2011-Present

American Academy of Physician Assistants

2012

Alpha Eta, National Scholastic Honor Society for Allied Health Professions

# Computer Skills

- -Familiarity with several electronic medical record systems, including Athena, Centricity, Epic, and Meditech.
- -Proficient in Microsoft Excel and Powerpoint

KALEIGH A MCA'NULTY, PA

Change of address must be reported to: New Hampshire State Board of Medicine 121 South Fruit Street, Sulte 301 Concord, NH 03301

State of Metro Manapahire
BOARD OF MEDICINE

# KALEIGH A MCA'NULTY, PA

License #:

1078

Issued:

3/4/2015



Is entitled to practice for the year ending 12/31/2015

Change of Address must be reported to: New Hampshire Board of Medicine 121 South Fruit Street - STE 301 Concord, NH 03301

State of Sem Hampshire
BOARD OF MEDICINE

KALEIGH A MCANULTY, PA

Licenso #:

1078

fasued:

3/4/2015



is entitled to practice for the year ending

12/31/2016

159 BRADY AVE SALEM NH 03079

KALEIGH A MCA"NULTY

# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

# State of New Hampshire Department of Health and Human Services Amendment #1 to the State Loan Repayment Program Contract

This 1st Amendment to the State Loan Repayment Program contract (hereinafter referred to as "Amendment #1") dated this 24th day of October, 2018, is by and between the State of New Hampshire, Department of Health and Human Services (hereinafter referred to as the "State" or "Department") and Elizabeth Newton, APRN, FNP-C, (hereinafter referred to as "the Contractor"), an individual employed by Ammonoosuc Community Health Services, Inc., 25 Mount Eustis Road, Littleton, NH 03561.

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on December 16, 2015, (Item #21), the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract and in consideration of certain sums specified; and

WHEREAS, the parties agree to extend the term of the agreement and increase the price limitation to support continued delivery of these services; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained in the Contract and set forth herein, the parties hereto agree to amend as follows:

- Form P-37 General Provisions, Block 1.7, Completion Date, to read: December 31, 2020.
- Form P-37, General Provisions, Block 1.8, Price Limitation, to read: \$55,000.
- 3. Form P-37, General Provisions, Block 1.9, Contracting Officer for State Agency, to read: Nathan D. White, Director.
- 4. Form P-37, General Provisions, Block 1.10, State Agency Telephone Number, to read: 603-271-9631.
- 5. Delete Attachment 1, Memorandum of Agreement, State Loan Repayment Program in its entirety and replace with Attachment 1, Memorandum of Agreement Amendment #1, State Loan Repayment Program.



# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

This amendment shall be effective upon the date of Governor and Executive Council approval. IN WITNESS WHEREOF, the parties have set their hands as of the date written below.

State of New Hampshire
Department of Health and Human Services

Name: LISA MORRIS
Title: DIRLUTAL DATA

Elizabeth Newton, APRN, FMPC

Name: Title:

Acknowledgement of Contractor's signature:

State of N. H. County of Grafton on 10 6 18 before the undersigned officer, personally appeared the person identified directly above, or satisfactorily proven to be the person whose name is signed above, and acknowledged that she executed this document in the capacity indicated above.

Barbara Fullerton N.P.
Name and Title of Notary Public or Justice of the Peace

My Commission Expires: \_

BARBARA J. FULLERTON, Notary Public

My Commission Expires October 3, 2023



# New Hampshire Department of Health and Human Services State Loan Repayment Program Contract

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

OFFICE OF THE ATTORNEY GENERAL

Name: Market Title: Harmonia And Executive Council of the State of New Hampshire at the Meeting on: (date of meeting)

OFFICE OF THE SECRETARY OF STATE

Date

Name: Title:



Jeffrey A. Meyers Commissioner

Lisa M. Morris Director

### STATE OF NEW HAMPSHIRE

### DEPARTMENT OF HEALTH AND HUMAN SERVICES

# DIVISION OF PUBLIC HEALTH SERVICES

# BUREAU OF PUBLIC HEALTH SYSTEMS, POLICY & PERFORMANCE

29 HAZEN DRIVE, CONCORD, NH 03301 603-271-4638 1-800-852-3345 Ext. 4638 Fax: 603-271-4827 TDD Access: 1-800-735-2964 www.dbhs.ub.gov

# MEMORANDUM OF AGREEMENT (ATTACHMENT 1) AMENDMENT #1 State Loan Repayment Program

Amendment #1 to the Agreement between Elizabeth Newton, APRN, Contractor, Ammonoosuc Community Health Services, Inc. (ACHS), Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

#### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

Contractor Initials 10/24/19

## **STATEMENT OF AGREEMENT**

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to amend the Memorandum of Agreement to make state loan repayment contributions for Elizabeth Newton, APRN, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Ammonoosuc Community Health Services, Inc. (ACHS), 25 Mt. Eustis Road, Littleton, NH 03561 (hereafter referred to as the Employer), and is working full-time at ACHS-Woodsville, 79 Swiftwater Road, Woodsville, NH 03785 and ACHS-Warren, Route 25, Main Street, Warren, NH 03279 (hereafter referred as the Practice Sites).
- 2. The Practice Sites are a Federally Qualified Health Center located in a Health Professional Shortage Area. The geographic areas to be served are in Grafton County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract amendment agreement, the Contractor will be signing for a minimum continuous service obligation of twenty-four months in exchange for eight payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$10,000 over the service term. The Employer has agreed to provide loan repayment funds in an amount not to exceed \$10,000. The agreement is to be effective January 1, 2019, or date of Governor and Executive Council approval, whichever is later through December 31, 2020. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. The original contract Exhibit C-1, sub section 3, Extension, contained the option to extend the agreement for two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council. The Department is exercising this option.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their nonfederal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.

Contractor Initials Date 10/24/2018

c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

#### d. Insurance:

- 1. The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- 2. The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

# e. Workers' Compensation

- 1. By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.

Contractor Initials CDS II

Date 10 24 20(8

- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and
- The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care
  or the payment source including Medicare and Medicaid, and provide free care when medically
  necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the

Contractor Initials Date 10/24/2018

employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

- 7. The Contractor will be paid by the State in eight payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$1,250 of providing services obligated under this contract.
  - b. Second payment of \$1,250 of providing services obligated under this contract.
  - c. Third payment of \$1,250 of providing services obligated under this contract
  - d. Fourth payment of \$1,250 of providing services obligated under this contract.
  - e. Fifth payment of \$1,250 of providing services obligated under this contract.
  - f. Sixth payment of \$1,250 of providing services obligated under this contract.
    g. Seventh payment of \$1,250 of providing services obligated under this contract.
  - h. Eighth payment of \$1,250 of providing services obligated under this contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

Contractor Initials CDS T

IN WITNESS WHEREOF, the respective parties have hereunto set their hands on the dates indicated.

Edward D. Shanshala, CEO
Ammonoosuc Community Health Services, Inc.

Subscribed and sworn to before me, this Oct day of October , 2018.

SEAL

SEAL

Note My Commission Expires October 21, 2020

Lizabeth Newton, APRN
Ammonoosuc Community Health Services, Inc.

Alisa Druzba, Section Administrator
DHHS, Division of Public Health Services
Rural Health & Primary Care Section

#### Elizabeth J Newton

#### Education:

Master of Science in Nursing, May 2015 Simmons College, Boston, MA

Bachelors of Science, Biochemistry, May 2011 Simmons College, Boston, MA Cumulative GPA: 3.501

#### Certification:

Family Nurse Practitioner, NH Board of Nursing; License Number: 067338-23

June 4, 2015 - June 3, 2020: FNP-C, AANP; Certification # F0615294

May 28, 2015- Nov 30, 2016: Registered Nurse, AK Board of Nursing; License Number: 38965

Jan2013.- Dec 10 2016: Registered Nurse, NH Board of Nursing; License Number: 067338-21

Aug2012 - Dec2013: Licensed Nursing Assistant, NH Board of Nursing; License Number: 049087-24

May2015 - May2017: BLS for Healthcare Providers, American Heart Association

Oct2013 - Oct2015: ACLS, American Heart Association

Oct2014- Oct2016: PALS, American Heart Association

#### Professional Experience:

Family Nurse Practitioner, Ammonoosuc Community Health Services (August 31, 2015 - current)

- Family Nurse Practitioner
- Provides general primary care, urgent and emergency medical services to all patients in accordance of that quality of care conforming to currently accepted standards
- Coordinate provision of family practice services with the activities of a multidisciplinary team of healthcare providers
- Work with the ACHS board and Senior Leadership team to develop, implement and evaluate community
  oriented primary healthcare programs to meet the needs of the patients that ACHS serves

Registered Nurse, Cottage Hospital, Woodsville, New Hampshire (March 2013 - Aug2015)

- Medical-Surgical Nurse
- Work in collaboration with various medical staff to provide safe and quality patient care to a variety of medical-surgical patients in the acute care setting.
- Experience in Pre-Op/Post-OP Care, Wound Care, Wound Vac Therapy, Orthopedic Patient Care, End of Life Care, Cardiac Rehab Care, COPD exacerbations & Pneumonia management, Telemetry, Medical/Surgical

• Preceptor for new RN's to the unit

# Patient Access Registrar, Cottage Hospital, Woodsville, New Hampshire (May 2008- March 2013)

Work as part of a team of registrars in collaboration with the Emergency, Radiology, Lab, Ambulatory
care and Medical/Surgical departments and staff to ensure accurate registration of patients for various
services for documentation and billing purposes.

# Personal Care Assistant, Cerebral Palsy of Massachusetts (Sept2011 - Aug2012)

 Provide personal care (Feeding, toiling, repositioning, and dressing) to a young woman with Cerebral Palsy.

# Student Intern, Ahmet Uluer, MD - Children's Hospital, Boston, MA (Sept2010 - May2011)

- Attended Cystic Fibrosis Clinic Days
- Attended Pulmonary Lectures
- Rounded with CF team members on inpatients.
- Conducted Quality Improvement Project on practicing Enhanced Precautions Practice

### Clinical Experience:

# Alpine Clinic, Littleton Regional Hospital, Littleton, NH (January 2015 - May 2015)

- Family Primary Care Nursing IV (112hrs)
- Orthopedics
- Worked closely with Deb Sylvester, APRN to evaluate and treat common orthopedic complaints.
- Carpal Tunnel syndrome, Dequarveins tendinitis, shoulder problems, trigger finger, epicondylitis, various Fractures, x-ray interpretation, casting, observed Joint Steroid Injections, Suturing, suture removal. OR
- EMAR eClinical Works 10

# Dr. Sauter's Office, Littleton Regional Hospital, Littleton, NH (January 2015 - May 2015)

- Family Primary Care Nursing IV (112hrs)
- Obstetrics and Gynecology rotation.
- Worked closely with Julie Hohmeister, APRN, to address common women's health issues.
- Prenatal visits, Assisted/Observed IUD/Nexplanon placement, Contraceptive management, menopause, Annual GYN exams including pap smears, Evaluations of common GYN complaints such as irregular bleeding, menorrhagia, PCOS, Abnormal PAP management, breast exams
- EMR eClinical Works 10

# Ammonoosuc Community Health Services, Littleton, NH (December 2014-March 2015)

- Family Primary Care Nursing IV (115hrs)
- Worked in independently and in collaboration with Nicole Fischler, APRN to further refine assessment and plan skills
- Independent in assessment and plan of common primary care issues as well as acute care.
- Further refined skills in well women/well men visits, acute care visits, childhood well exams, vaccine administration, PAP smears, lab draws, chronic disease management (depression, diabetes, hypertension), acute care visits, prescribing and patient education.
- Well versed in EMR specifically Centricity

# Cottage Hospital Internal Medicine, Woodsville, NH (September 2014 - December 2014)

- Primary Health Care Nursing- FNP Theory and Practice III (112hrs)
- Worked in collaboration with Marlene Sarkis, MD to further refine assessment and plan skills in the care of the complex patient with multiple co-morbidities.
- Developed skills in pre-operative clearance and chronic disease management (Heart Failure, Diabetes, Coronary artery disease, COPD & Hypertension).
- Fluent with the EMR Greenway

# Ammonoosuc Community Health Services, Littleton, NH (September 2014-December 2014)

- Primary Health Care Nursing- FNP Theory and Practice III (116hrs)
- Worked in collaboration with Nicole Fischler, APRN to further develop assessment and plan skills
- Developed skills in well women/well men visits, acute care visits, childhood well exams, vaccine administration, PAP smears, lab draws, chronic disease management (depression, diabetes, hypertension).

# Ammonoosuc Community Health Services, Littleton, NH (May2014-August2014)

- Caring for the Childbearing Family (98hrs)
- Worked in collaboration with Nicole Fischler, APRN to fine-tune HPI and Physical exam skills utilizing the electronic medical record.
- Developed skills in well women/well men visits, acute care visits, childhood well exams, vaccine administration, PAP smears, lab draws, chronic disease management (depression, diabetes).

# Volunteer Patient, Simmons College, Boston, MA (Jan2013-April2013)

- Advanced Health Assessment (48hrs)
- Strengthened physical exam assessment skills for the pediatric and adult patient.
- Continued to develop history and note taking of the pediatric and adult patient.
- Developed treatment plans

# Dartmouth Hitchcock Medical Center, Lebanon, NH (Sept2012-Dec2012)

- Pediatric Preceptorship (176hrs)
- Evidenced Based Project: Preventing the Spread of microorganism among Cystic Fibrosis Patients
- Strengthened assessment skills, prioritization, patient and family teaching and worked as part of a collaborative team to provide safe, compassionate and quality care in a pediatric setting.
- Developed care plans and evaluated patient outcomes

### Winchester Hospital, Winchester, MA (May 2012-Aug2012)

- Mother/Baby unit, Maternity Nursing (88hrs)
- Developed women's health and newborn assessment skills.
- Performed physical exams on both mother and child postpartum.

### Windsor House Adult Day Care, Somerville, MA (May 2012-Aug2012)

- Community Nursing (88hrs)
- Developed client relationships through therapeutic communication
- Assisted nursing staff with monthly monitoring of client health status.
- Assisted with nutritional and psychological support of clients.
- Developed Nutrition education plan, presentation and activity.

# Children's Hospital, Boston, MA (May2012-Aug2012)

- 9East, Pediatric Nursing (88hrs)
- Evidenced Based Project: Is Manuel Chest Physiotherapy the Best Method for Promoting Airway Clearance in Cystic Fibrosis Patients?
- Provided care to children and their families using history and Physical assessment skills.
- Completed nursing notes, further developed SOAP note skills.
- Performed trach care

# Boston Medical Center, Boston, MA - Menino 7 (Jan2012-May2012)

- Medical/Surgical Nursing (128hrs)
- Collaborated with nursing staff to provide safe nursing care to the medical-surgical patient using history, physical assessment skills and development of therapeutic relationships.
- Developed nursing care plans
- Completed documented assessments

# Massachusetts General Hospital, Boston, MA - Blake 11 (Jan2012-May2012)

- Psychiatric Nursing (96hrs)
- Developed therapeutic relationships with patients.
- Learned about psychiatric illnesses through communication with patients
- Attended rounds with the treatment team
- Participated in group activities (occupational therapy, group discussion)
- Attended ECT

# Brigham & Women's Hospital, Boston, MA - Center for Women Health 7 (Sept2011-Dec2011)

- Medical/Surgical Nursing (96hrs)
- Provide basic, safe nursing care to the medical-surgical hospitalized patient in a GYN/ONC setting utilizing history and physical assessment skills and the nursing process framework
- Built upon skills learned in Fundamentals of Nursing while improving their problem solving and critical thinking skills

#### Projects & Presentations:

- Is Manuel Chest Physiotherapy the Best Method for Promoting Airway Clearance in Cystic Fibrosis Patients? Poster Presentation (July, 2012), Simmons College Boston, MA
- Preventing the Spread of microorganism among Cystic Fibrosis Patients PowerPoint Presentation (November 2012), Simmons College, Boston, MA
- The Perfect Plate, A Nutrition Education Presentation (July, 2012), Windsor House Adult Day Care Center, Simmons College, Boston, MA
- Impaired Lung Function and Preventing Transmission of Pathogens in Cystic Fibrosis Patients, Poster Presentation (April 2011), Simmons College, Boston, MA

# Honors and Awards:

- 09/2014 Sigma Theta Tau National Nursing Honors Society Simmons College, Boston, MA
- 10/2009- 05/2011 Tri Beta National Biological Honors Society President Simmons College Boston,
- 06/2006 8/2006 Winter Garden Project for University of Maine Orono Upward Bound, Orono, ME
- 06/2005 8/2005 Pushaw Lake Watershed Project Upward Bound Orono, ME





# nh.gov Licensing Home

|                    | Person Information   |
|--------------------|--|
|                    |  |
| Name: ELIZABET     | H 3 NEWTON   |
|                    | Alama Padamakları  |
|                    | License Information  |
| License No: Of     | 57338-23 Profession: Nursing License Type: APRN-NP-Family  |
| License Status: Ac |  |
|                    |  |
|                    | umbers have been converted to xxxxxx-23. There will no longer be a category mber (xxxxxx-23-xx). Any questions, please contact the Board office. |
| -                  | Discipline Information   |
|                    | No Discipline Information  |
|                    | Board Action   |
|                    | No Related Documents   |
|                    | No Related Documents   |
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AMMOCOM-01

AGOULD



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/08/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER License # AGR8150 CONTACT Clark Insurance PHONE (AAC, No, Ext): (603) 716-2363 (AC, No): (603) 622-2854 One Sundial Ave Suite 302N Manchester, NH 03103 FOREss. agould@clarkinsurance.com **INSURER(S) AFFORDING COVERAGE** NAIC # MSURER A : Acadia 31325 MISURER B: Technology Insurance Company 42376 **NSURED** MSURER C: CFC Underwriting Limited Ammonoosuc Community Health Services, Inc. ACHS 25 Mt Eustle Road INSURER D : Littleton, NH 03561 INSURER E : WSURER F: **COVERAGES CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOWHAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADOL SUBR POUCY EFF POUCY EXP POLICY NUMBER TYPE OF INSURANCE 2,000,000 A X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE 300,000 CLAIMS-MADE | X OCCUR ADV5363386 10/04/2018 | 10/04/2019 5,000 MED EXP (Any one person) 2,000,000 PERSONAL & ADV INJURY 4,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 4.000,000 「路路 X Loc POLICY PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMODILE LIABILITY ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) HIRED ONLY NONSYMED 1.000.000 X UMBRELLA LIAS X OCCUR **EACH OCCURRENCE** 10/04/2018 | 10/04/2019 1,000,000 AUV8363386 EXCESS LIAB CLAIMS-MADE AGGREGATE RETENTION S DED В X PER STATUTE WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) TWC3724690 07/07/2018 07/07/2019 500,000 E.L. EACH ACCIDENT N 500,000 E.L. DISEASE - EA EMPLOYEE yes, describe under DESCRIPTION OF OPERATIONS below 500,000 E.L. DISEASE - POLICY LIMIT 06/23/2018 06/23/2019 Deductible \$5,000 1,000,000 Cyber Risk INT-PNJ-293-096 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 181, Additional Remarks Schedule, may be attached if more space to required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. State of NH Department of Health & Human Services 129 Pleasant St. Concord, NH 03301 AUTHORIZED REPRESENTATIVE

#### AMMOCOM-01

MARYMAYER

ACORD'

## CERTIFICATE OF LIABILITY INSURANCE

06/15/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER. AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Mary Mayer NFP Property & Casualty Services, Inc. PO Box 2127 620 Hinesburg Road South Burlington, VT 05407 PHONE (AC, No, Ext): (802) 651-3356 (AC, No):(802) 658-9419 ADDRESS: mary.mayer@nfp.com INSURER(6) AFFORDING COVERAGE NAIC # INSURER A: Homeland Insurance Company of New York | 34452 INSURED INSURER B: Ammonoosuc Community Health Services, Inc. INSURER C: Attn: Edward Shanshala INSURER D : 25 Mount Eustis Road Littleton, NH 03561 MSURER E : MSURFR F : CERTIFICATE NUMBER: REVISION NUMBER: **COVERAGES** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP (MM/QD/YYYY) (MM/QD/YYYY) INSR LTR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE
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PREMISES (En commissione CLAIMS-MADE OCCUR MED EXP (Arry one senson) PERSONAL & ADV INJURY GENERAL AGGREGATE GEN'L AGGREGATE UNUT APPUES PER: POLICY \_\_\_\_ PRO: LOC PRODUCTS - COMPIOP AGG OTHER: COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) **PEROVSHOO** AUTOS ONLY LIMBRELLA LIAB OCCUR EACH OCCURRENCE CLÁIMS-MADE FXCFS8 LIAB AGGREGATE DED RETENTION \$ PER STATUTE WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICERAMENBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT <u>E.L. DISEASE - EA EMPLOYEI</u> if yes, describe under DESCRIPTION OF OPERATIONS below Medical Professional 07/01/2018 | 07/01/2019 | \$1M ea cl / \$3M aggr MFL0040440718 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be statched if more space is required)
Medical Professional Liability coverage is provided on a claims made basis for the following individuals—while worlding on behalf of or at the direction of Ammonoosuc Community Health Center, Inc. Coverage excludes claims covered by the Federal Tort Claims Act. Retroactive Date - 7/01/1988. Jesssica Thibodeau, ARNP Retroactive Date: 01/15/1996 Phillip Lawson, MD Retroactive Date: 06/15/1997 Stephen M. Noyes, MSW Retroactive Date: 01/02/2001 SEÉ ATTACHED ACORD 101 CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. NH Dept. of Health & Human Services 129 Pleasant Street AUTHORIZED REPRESENTATIVE Concord, NH 03301

| MARYMAYE |
|----------|
|----------|

| AGENCY CUSTOMER | ID: AMMOCOM-01 |
|-----------------|----------------|
|-----------------|----------------|



LOC#:

### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

| NFP Property & Casualty Services, Inc. |                      | NAMED INSURED Ammonoosuc Community Health Services, Inc. Attn: Edward Shanshala |  |  |
|--|----------------------|---|--|--|
| POLICY HUMBER<br>SEE PAGE 1            |                      | 25 Mount Eustis Road<br>Littleton, NH 03561                                     |  |  |
| CARRIER<br>SEE PAGE 1                  | NAIC CODE<br>SEE P 1 | EFFECTIVE DATE: SEE PAGE 1  |  |  |

**ADDITIONAL REMARKS** 

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE; Certificate of Liability Insurance

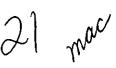
Description of Operations/Locations/Vehicles:
Evelyn Hagan, ARNP Retroactive Date: 07/16/2001
Barbara Ford, ARNP Retroactive Date: 07/01/2002
Nicole Fischler, APRN Retroactive Date: 01/03/2007

Aaron Solnit, MD Retroactive Date: 10/01/2007 Woodsville, NH Loren Solnit, MD Retroactive Date: 10/01/2007 Woodsville, NH

Sarah Young-Xu, MD Retroactive Date: 10/01/2007 Alexandria Noble, APRN Retroactive Date: 05/22/2008 Caitlin O'Donnell, MD Retroactive Date: 08/19/2008 David Nelson, DO Retroactive Date: 01/11/2010 Patricia Pratt, MD Retroactive Date: 01/01/2013 Kethleen Smith, MD Retroactive Date: 02/25/2013 Clare Wilmot, MD Retroactive Date: 07/01/2013 Nicole Houston, APRN Retroactive Date: 11/21/2013 Nataliya Sundina, PA Retroactive Date: 12/16/2013 Imelyn Lahey, MD Retroactive Date: 01/02/2014 Julianne Bailey, LCMHC Retroactive Date: 10/6/2014 Karen Bonhote, NP Retroactive Date: 03/31/2015 Elizabeth Newton, FNP Retroactive Date: 08/31/2015 Melissa Buddensee, MD Retroactive Date: 09/12/2015 Lisa Bujno, NP Retroactive Date: 11/16/2015 Joshua Gleiner, PA Retroactive Date: 01/05/2016 Judith Santy, LICSW Retroactive Date: 08/01/2016 David Ferris, DO Retroactive Date: 10/31/2016 Kristen Crowley, LICSW Retroactive Date: 12/01/2016 Kristina Tran, DDS Retroactive Date: 03/15/2017 Amy Page, APRN Retroactive Date: 04/01/2017 Jeffrey Williams, DMD Retroactive Date: 07/20/2017

Katle Latulip, RDH Retroactive Date: 03/27/2018
Danielle McClure-Beaulieu, PA-C Retroactive Date: 5/1/18

Miriam Simon, PA-C Retroactive Date: 09/11/2017 Sarah Blanchard, PA Retroactive Date: 10/23/2017 Hiren Korat, DMD Retroactive Date: 11/27/2017 Robin Haliquist, MD Retroactive Date: 01/01/2018 Vanessa Robbins, RDH Retroactive Date: 03/05/2018





Nicholas A. Toumpas Commissioner

Marcella J. Bobinsky Acting Director

#### STATE OF NEW HAMPSHIRE

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964



November 12, 2015

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council State House Concord, New Hampshire 03301

### REQUESTED ACTION

Authorize the Department of Health and Human Services, Division of Public Health Services, Bureau of Public Health Systems, Policy & Performance, to enter into agreements with 17 vendors in an amount not to exceed \$509,750, to provide reimbursement for payment of educational loans through the State Loan Repayment Program, to be effective January 1, 2016 or date of Governor and Council approval, whichever is later, through December 31, 2017 for Traci Wagner, MD, Loretta Morrissette, RDH, and Michelle O'Mahony, PA, and through December 31, 2018 for the remaining agreements. 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

Summary of contract amounts by vendor:

| Vendor            | Employer              | Term            | SFY 16 | SFY 17 | SFY 18 | SFY 19   | Total    |
|-------------------|-----------------------|-----------------|--------|--------|--------|----------|----------|
| Traci Wagner, MD  | Littleton Regional    | 24              | 3,750  | 6,875  | 3,125  | 0        | 13,750   |
|                   | Healthcare at North   | mths            |        | •      |        |          | '        |
| •                 | Country Primary Care, |                 |        |        |        |          |          |
|                   | Littleton             |                 |        |        |        |          | İ        |
| Loretta           | Coos County Family    | 24              | 3,375  | 6,250  | 2,875  | . 0      | 12,500   |
| Morrissette, RDH  | Health Ctr, Berlin    | mths            |        |        | ] '    | .        | ļ        |
| Michelle          | Monadnock Community   | 24              | 4,813  | 8,750  | 3,937  | 0        | 17,500   |
| O'Mahony, PA      | Hospital at Antrim    | mths            |        |        |        |          |          |
|                   | Medical Grp, Antrim   | '               |        |        |        | .        |          |
| Melissa Nelson,   | New London Hospital   | . 36            | 5,000  | 8,750  | 6,250  | 2,500    | 22,500   |
| APRN `            | Assoc at Newport      | mths            |        | •      |        |          |          |
|                   | Health Ctr, Newport   |                 |        | •      |        |          | 1        |
| Mindy Dube,       | New London Hospital   | 36              | 5,000  | 8,750  | 6,250  | 2,500    | 22,500   |
| APRN              | Assoc at Newport      | mths            |        |        | •      |          | 1        |
|                   | Health Ctr, Newport   |                 |        |        |        |          |          |
| Kim Calhoun,      | Mental Health Ctr of  | 36              | 10,000 | 17,500 | 12,500 | 5,000    | 45,000   |
| LICSW             | Grtr Manchester       | "mths           |        |        |        | 1.       |          |
| Holly Ramsey, PA  | Coos County Family    | 36              | 10,000 | 17,500 | 12,500 | 5,000 /  | 45,000   |
|                   | Health Ctr, Berlin    | mths            | •      |        |        |          | <u> </u> |
| Amanda Dustin,    | Coos County Family    | <sup>1</sup> 36 | 10,000 | 17,500 | 12,500 | 5,000    | 45,000   |
| APRN              | Health Ctr, Berlin    | mths            |        |        | ,      |          | L        |
| Melissa:          | Ammonoosuc            | 36              | 12,960 | 21,600 | 14,040 | 5,400    | 54,000   |
| Buddensee, MD     | Community Health      | mths            |        |        |        |          |          |
|                   | Svcs, Franconia       |                 |        |        |        |          | <u> </u> |
| Clint Emmett, PNS | Coos County Family    | 36              | 10,000 | 17,500 | 12,500 | 5,000    | 45,000   |
| <u> </u>          | Health Ctr, Berlin    | mths            |        | •      |        |          | <u> </u> |
| Tricia Keville,   | LRGHealthcare,        | 36              | 4,440  | 7,760  | 5,560  | 2,240    | 20,000   |
| APRN              | Laconia               | mths            |        |        |        | <u> </u> |          |

| Abigail Olden,<br>APRN    | LRGHealthcare,<br>Meredith                              | 36<br>mths | 4,200     | 7,000     | 4,550     | 1,750    | 17,500    |
|---------------------------|---|------------|-----------|-----------|-----------|----------|-----------|
| Annette Cole,<br>RDH      | North Country Health<br>Consortium, Littleton           | 36<br>mths | 5,280     | 8,800     | 5,720     | 2,200    | 22,000    |
| Martha<br>Moorehead, APRN | LRGHealthcare,<br>Franklin                              | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Lauren Frye, DO           | Memorial Hospital,<br>North Conway                      | 36<br>mths | 7,500     | 13,750    | 11,250    | 5,000    | 37,500    |
| Kaleigh McA'Nulty,<br>PA  | Lamprey Health Care,<br>Nashua                          | 36<br>mths | 5,000     | 8,750     | 6,250     | 2,500    | 22,500    |
| Elizabeth Newton,<br>APRN | Ammonoosuc<br>Community Health<br>Services – Woodsville | 36<br>mths | 10,000    | 17,500    | 12,500    | 5,000    | 45,000    |
|                           |   | Total      | \$116,318 | \$203,285 | \$138,557 | \$51,590 | \$509,750 |

Funds to support this request are available in the following account for SFY 2016/2017, and are anticipated to be available in SFY 2018/2019 upon the availability and continued appropriation of funds in future operating budgets.

### See attachment for financial details

### **EXPLANATION**

This requested action seeks the approval of a total of seventeen agreements for a total of \$509,750 to be used to provide payments to State Loan Repayment Program medical providers. The funds will be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary health care provider.

The State Loan Repayment Program provides funds to health care providers working in areas of the state designated as being medically underserved. These medically underserved areas identified as Health Professional Shortage Areas, Mental Health Professional Shortage Areas, Dental Health Professional Shortage Areas, Medically Underserved Areas/Populations, and Governor's Exceptional Medically Underserved Populations are indicators that a shortage of health care professionals exists, posing a barrier to access health care services for the residents of these areas. As one of several approaches to improve access to health care services, the State Loan Repayment Program has proven to be a successful short and long-term strategy to recruit and retain physicians, dentists, and other health care professionals into New Hampshire's underserved communities. In addition, the health care provider and practicing site that are participating in the State Loan Repayment Program agree to provide direct primary health care services especially for uninsured residents who are residing in our medically underserved areas of New Hampshire. A significant percentage of New Hampshire residents continue to face difficulty accessing primary care, mental, and oral health care services, due to workforce challenges.

The Contractor must be a U.S. citizen, not have any unserved obligations for service to another governmental or non-governmental agency, be New Hampshire Licensed, and ready to begin full-time or part-time clinical practice at the approved site once a contract has been signed. The Contractor is willing to commit to a minimum service obligation of thirty-six months (full-time employee) or a minimum service obligation of twenty-four months (part-time employee) with the State of New Hampshire to work in a federally designated medically underserved area or a State sponsored Dental Program with the Division of Public Health Services/Oral Health Program. A Contractor who has completed their initial service contract obligation with the State Loan Repayment Program may request a contract extension if funding is available.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council Page 3

Three of the 17 Contractors will be working part-time and have committed to a minimum of service obligation of twenty-four (24) months. The 14 other Contractors will be working full-time and have committed to a minimum service obligation of 36 months. All will work within the State in a federally designated medically underserved area. The part-time Contractors have the option to extend the Agreement for one additional year, and the full-time Contractors have the option to extend their Agreements for two additional years, contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, agreement of the parties and approval of the Governor and Council.

Eligible practice sites include community health centers, health care entities that provide primary health care services to underserved populations, federally qualified health centers, and other systems of care that provide a full range of primary and preventive health and services.

Should Governor and Executive Council not authorize this Request, it will have a critical impact on the ability of New Hampshire health care facilities to recruit and retain qualified primary care health professionals to work in the State's Health Professional Shortage Areas. It is well-established that a sizable number of health care professionals carry a heavy debt-burden as they come out of training and are attracted to serving in those areas where a share of that burden can be taken away. This program serves to attract and retain such providers into underserved areas by relieving some of their financial burden that would otherwise make service in such areas less attractive. This shortage of health care workers can impact health care in a variety of ways, including decreasing quality of care, decreasing access to care, increasing stress in the workplace, increasing medical errors, increasing workforce turnover, decreasing retention rates and increasing health care costs.

To assure that the highest need areas receive priority, the Rural Health & Primary Care Section has implemented an in-house scoring process for all State Loan Repayment Program applications. State Loan Repayment Program applications receive weighted points based on the information required in the program guidelines and application. The criteria are based on: community needs; the specialty of the health professional (ability to meet the needs); the percent of the population served using sliding-fee schedules; bad debt/charity care as a percentage of revenue by the facility; the underserved area being served; the type of facility; indebtedness of the applicant; retention or recruitment needs of the facility; language other than English that is significant to the area; and the applicant's commitment to the community. These criteria may change, as workforce needs of the State change.

The State will make the first payment to the Contractors following completion of their first quarter of work, and quarterly thereafter for the duration of the contract. State payments are made directly to the Contractors to repay the principal and interest of any qualifying outstanding graduate or undergraduate educational loans. Before initiating each payment to the Contractors, the Rural Health and Primary Care Section will contact the respective employers to ensure the contract and Memorandum of Agreement requirements are being met.

Each Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remain at the eligible practice site for the term of the contract. Contractors who fail to begin or complete their State Loan Repayment Program obligation or otherwise breach the terms and conditions of the obligations are in default of their contracts and are subject to the financial consequences outlined in their contracts.

Nine of the 17 Contractors' employers have agreed to match the amount provided by the state through these state loan repayment contracts. These funds are in addition to the funds provided through these contracts throughout the loan repayment periods. The local match provided by the employer cannot be part of the salary or bonuses that the facility would normally provide the employee.

Her Excellency, Governor Margaret Wood Hassan and the Honorable Council Page 4

All Contractors are working in areas of the state designated as being medically underserved contracted with their employee. The presence of the Contractors in medically underserved rural areas is part of the continuing effort to improve access to primary health care and reduce disparities within New Hampshire. Attached are the Contractors copies of Certificates of Licensure, resumes and employers' Insurance Certificates.

Areas served: Sullivan, Rockingham, Belknap, and Carroll Counties.

Source of Fund: 100% Other Funds from the NH Medical Malpractice Joint Underwriters Association.

In the event that the Federal Funds become no longer available, General Funds will not be requested to support this program.

Respectfully submitted.

Marcella J. Bobinsky, MPH

**Acting Director** 

Approved by:

Nicholas A. Toumpas

Commissioner

Subject: State Loan Repayment Program

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

#### **AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

## **GENERAL PROVISIONS**

| 1. IDENTIFICATION.                         |                                       |   |  |  |  |
|--|---------------------------------------|---|--|--|--|
| 1.1 State Agency Name                      |                                       | 1.2 State Agency Address                    |  |  |  |
| NH Department of Health and Human Services |                                       | 129 Pleasant Street                         |  |  |  |
| Division of Public Health Services         |                                       | Concord, NH 03301-3857                      |  |  |  |
| 1.3 Contractor Name                        |                                       | 1.4 Contractor Address                      |  |  |  |
| Elizabeth Newton, APRN, FN                 | iP-C                                  | 25 Mount Eustis Road                        |  |  |  |
|  |                                       | Littleton, NH 03561                         | •  |  |  |
| 1.5 Contractor Phone                       | 1.6 Account Number                    | 1.7 Completion Date                         | 1.8 Price Limitation                             |  |  |
| Number                                     | i .                                   |   |  |  |  |
| 603 747-3740                               | 05-95-90-901010-7965-073-<br>500578   | December 31, 2018                           | \$45,000   |  |  |
| 1.9 Contracting Officer for S              |                                       | 1.10 State Agency Telephon                  | ne Number  |  |  |
| Eric Borrin, Director of Contra            |                                       | 603-271-9558                                |  |  |  |
| ·  |                                       | <u> </u>                                    | ·  |  |  |
| 1.11 Contractor Signature                  | <del>&lt;  </del>                     | 1.12 Name and Title of Contractor Signatory |  |  |  |
| Co lunk                                    | 11   1   1   1   1   1   1   1   1    |   | Elizabeth Newton, APRN, FNP-C                    |  |  |
| again 7                                    |                                       | 12112abeth N                                | ewtor)   |  |  |
| 1.13 Acknowledgement: Sta                  | ite of AH, County of                  | Elizabeth N                                 |  |  |  |
| on nov: 4,2015 before                      | ore the undersigned officer, personal | lly appeared the person identific           | ed in block 1.12. or satisfactorily              |  |  |
|  | name is signed in block 1.11, and a   |   |  |  |  |
| indicated in block 1.12.                   |                                       |   |  |  |  |
| 1.13.1 Signature of Notary P               |                                       | DADDADA CINI                                | COTON Material District                          |  |  |
| [Sex]]                                     | a Jullerton                           |   | ERTON, Notary Public<br>pires September 18, 2018 |  |  |
| 1.13.2 Name and Title of No                | tary or Justice of the Peace          |   | ,  |  |  |
| Barbara                                    | Fullerton, Not                        | ary Public                                  |  |  |  |
| 1.14 State Agency Signature                | :                                     | 1.15 Name and Title of Stat                 | te Agency Signatory                              |  |  |
| 18 mg 24                                   | Date: ////3/15                        | Brox Dyc                                    | /Buru M-   |  |  |
| 1.16 Approval by the N.H.*D                | Department of Administration, Divisi  | on of Personnel (if applicable)             |  |  |  |
| Ву:  |                                       | Director, On:                               |  |  |  |
| 1.17 Approval by the Attorne               | ey General (Form, Substance and Ex    | ecution) (if applicable)                    | <u></u>  |  |  |
| Ву: //                                     |                                       | on: 11/25/15                                | -  |  |  |
| 1.18 Approval by the Govern                | nor and Executive Council (if applic  | cable)                                      |  |  |  |
| By:  | •                                     | On:   |  |  |  |
| ا <sup>حي</sup>                            |                                       |   |  |  |  |

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

#### 3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

#### 4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

# 5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.
5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law. 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8

# 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for. employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

#### 7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

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Contractor Initials Date 11 415

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

#### 8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule:
- 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
  8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
  8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

# 9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason. 9.3 Confidentiality of data shall be governed by N.H. RSA
- 9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

# 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

#### 14. INSURANCE.

notice and consent of the State.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate: and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

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Contractor Initials EN Date 11 4415

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### 15. WORKERS' COMPENSATION.

- 15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- 18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

- 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.
- 20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- 22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- 24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

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#### Exhibit A

## **Scope of Services**

#### State Loan Repayment Program

The scope of services for this contract between Elizabeth Newton, APRN, FNP-C (Contractor) and the New Hampshire Department of Health and Human Services, Division of Public Health Services (Department) is set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.

Exhibit A

Page 1 of 1

Contractor Initials

Date \



#### Exhibit B

## **Method and Conditions Precedent to Payment**

The State shall pay the Contractor an amount not to exceed the Price Limitation, block 1.8, of the General Provisions, for the services provided by the Contractor pursuant to Exhibit A, Scope of Services.

The Method and Conditions Precedent to Payment between the Contractor and the State are set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1), and are hereby incorporated by reference into this Agreement as if fully set forth herein. Under no circumstances shall the payments in this Agreement exceed the Price Limitation in block 1.8.

Payment for said services shall be made as follows:

- 1. Payments will be made on a quarterly basis.
- No later than the tenth working day following the close of each quarter, the State will contact the Contractor's employer to ensure that the Memorandum of Agreement and contract stipulations have been met.
- 3. Within thirty (30) days of confirmation, the State shall make payment to the Contractor.

Exhibit B

Page 1 of 1

Contractor Initials



#### Exhibit C

## **Special Provisions**

### State Loan Repayment Program

## 1. Special Provisions to the Contract

- 1.1. The Contractor, in signing this Agreement, attests that s/he is a citizen or national of the United States and that s/he does not have an unserved obligation for service to a Federal, State, or local government, or any other entity.
- 1.2. The Contractor shall submit, in a timely manner to the State of New Hampshire, any changes to the information provided in application for this agreement, a copy of which is attached to this agreement.
- 1.3. The Contractor shall provide the State of New Hampshire proof of employment or private practice agreement within the HPSA identified in Exhibit A, incorporating appropriate dates and working conditions.
- 1.4. The Contractor shall provide all information necessary to the State of New Hampshire for it to meet its responsibilities set forth in the attached "Memorandum of Agreement State Loan Repayment Program" (Attachment 1) the terms of which are hereby incorporated by reference into this Agreement as if fully set forth herein.
- 1.5. If the Contractor agrees to serve, and fails to complete the period of obligated services, s/he shall be liable to the State of New Hampshire, Department of Health and Human Services (DHHS) for an amount equal to the sum of:
  - a) The total amount paid by the Department to, or on behalf of, the Contractor under this contract, and
  - b) An amount equal to the unserved obligation penalty set forth in paragraph 1.6 of this section.
- 1.6. The unserved obligation penalty is an amount equal to 20% of the total contract amount paid out.
- 1.7. In the event the Contractor does not fulfill his/her obligations under this agreement, s/he shall forfeit any remaining allotment(s) under this contract.
- 1.8. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to complete the period of obligated services. The Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7, if the failure is determined to be caused by circumstances beyond the Contractor's control. The Contractor must provide appropriate documentation of the circumstances.
- 1.9. Any amount the Commissioner determines that the Department is entitled to recover, shall be paid within one (1) year of the date the Commissioner determines that the Contractor is in breach of this contract.
- 1.10. The Contractor shall comply with all applicable State and Federal laws.

Contractor Initials SN Date 11415



#### Exhibit C

## 2. Gratuities or Kickbacks

2.1. The Contractor agrees that it is a breach of this Agreement to accept or make a payment, gratuity or offer of employment on behalf of the Contractor, any Sub-Contractor or the State in order to influence the performance of the Scope of Work set forth in the attached "Memorandum of Agreement – State Loan Repayment Program" (Attachment 1) of this Agreement. The State may terminate this Agreement and any sub-contract or sub-agreement if it is determined that payments, gratuities or offers of employment of any kind were offered or received by any officials, officers, employees or agents of the Contractor or Sub-Contractor.

### 3. Credits

3.1. All documents, notices, press releases, research reports, and other materials prepared during or resulting from the performance of the services or the Agreement shall include the following statement "The preparation of this (report, document, etc.) was financed under an Agreement with the State of New Hampshire, Department of Health and Human Services, Division of Public Health Services, with funds provided in part or in whole by the (State of New Hampshire and/or United States Department of Health and Human Services.)"

# 4. Debarment, Suspension and Other Responsibility Matters

4.1. If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with the provisions of Section 319 of the Public Law 101-121, Limitation on use of appropriated funds to influence certain Federal contracting and financial transactions; with the provisions of Executive Order 12549 and 45 CFR Subpart A, B, C, D, and E Section 76 regarding Debarment, Suspension and Other Responsibility Matters, and shall complete and submit to the State of New Hampshire the appropriate certificates of compliance upon approval of the Agreement by the Governor and Council.



#### Exhibit C-1

## REVISIONS TO GENERAL PROVISIONS

Subparagraph 4 of the General Provisions of this contract, Conditional Nature of Agreement, is replaced as follows:

4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments, in whole or in part, under this Agreement are contingent upon continued appropriation or availability of funds, including any subsequent changes to the appropriation or availability of funds affected by any state or federal legislative or executive action that reduces, eliminates, or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope of Services provided in Exhibit A, Scope of Services, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of appropriated or available funds. In the event of a reduction, termination or modification of appropriated or available funds, the State shall have the right to withhold payment until such funds become available, if ever. The State shall have the right to reduce, terminate or modify services under this Agreement immediately upon giving the Contractor notice of such reduction, termination or modification. The State shall not be required to transfer funds from any other source or account into the Account(s) identified in block 1.6 of the General Provisions, Account Number, or any other account, in the event funds are reduced or unavailable.

.2. Subparagraph 10 of the General Provisions of this contract, Termination, is amended by adding the following language;

10.1 The State may terminate the Agreement at any time for any reason, at the sole discretion of the State, 30 days after giving the Contractor written notice that the State is exercising its option to terminate the Agreement.

10.2 In the event of early termination, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement, including but not limited to, identifying the present and future needs of clients receiving services under the Agreement and establishes a process to meet those needs.

The Contractor shall fully cooperate with the State and shall promptly provide detailed information to support the Transition Plan including, but not limited to, any information or data requested by the State related to the termination of the Agreement and Transition Plan and shall provide ongoing communication and revisions of the Transition Plan to the State as requested.

In the event that services under the Agreement, including but not limited to clients receiving services under the Agreement are transitioned to having services delivered by another entity including contracted providers or the State, the Contractor shall provide a process for uninterrupted delivery of services in the Transition Plan.

10.5 The Contractor shall establish a method of notifying clients and other affected individuals about the transition. The Contractor shall include the proposed communications in its Transition Plan submitted to the State as described above.

3. Extension:

This agreement has the option for a potential extension of up to two (2) additional years, contingent upon satisfactory delivery of services, available funding, agreement of the parties and approval of the Governor and Council.

Exhibit C-1 - Revisions to General Provisions

Contractor Initials Show Date (1/4/4/15)

CU/DHHS/011414

Page 1 of 1

## New Hampshire Department of Health and Human Services



## **Exhibit D**

Exhibit D-Certification Regarding Drug-Free Workplace Requirements does not apply to this contract.

Exhibit D - Certification Regarding Drug Free Workplace Requirements

Page 1 of 1

Date (()4(1)

CU/DHHS/011414

## New Hampshire Department of Health and Human Services



## Exhibit E

Exhibit E- Certification Regarding Lobbying does not apply to this contract.

Exhibit E - Certification Regarding Lobbying

Page 1 of 1

Contractor Initials \_\_\_\_\_

Date 11415

CU/DHHS/011414

# New Hampshire Department of Health and Human Services Exhibit F



# CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The Contractor identified in Section 1.3 of the General Provisions agrees to comply with the provisions of Executive Office of the President, Executive Order 12549 and 45 CFR Part 76 regarding Debarment, Suspension, and Other Responsibility Matters, and further agrees to have the Contractor's representative, as identified in Sections 1.11 and 1.12 of the General Provisions execute the following Certification:

#### INSTRUCTIONS FOR CERTIFICATION

- By signing and submitting this proposal (contract), the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. If necessary, the prospective participant shall submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the NH Department of Health and Human Services' (DHHS) determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when DHHS determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, DHHS may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the DHHS agency to whom this proposal (contract) is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76. See the attached definitions.
- 6. The prospective primary participant agrees by submitting this proposal (contract) that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by DHHS.
- 7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," provided by DHHS, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or involuntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List (of excluded parties).
- Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and

Contractor Initials EN

# New Hampshire Department of Health and Human Services Exhibit F



information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, DHHS may terminate this transaction for cause or default.

#### PRIMARY COVERED TRANSACTIONS

- 11. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - 11.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - 11.2. have not within a three-year period preceding this proposal (contract) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or a contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - 11.3. are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (I)(b) of this certification; and
  - 11.4. have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 12. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal (contract).

#### LOWER TIER COVERED TRANSACTIONS

- 13. By signing and submitting this lower tier proposal (contract), the prospective lower tier participant, as defined in 45 CFR Part 76, certifies to the best of its knowledge and belief that it and its principals:
  - 13.1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  - 13.2. where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal (contract).
- 14. The prospective lower tier participant further agrees by submitting this proposal (contract) that it will include this clause entitled "Certification Regarding Debarment, Suspension, Ineligibility, and
   Voluntary Exclusion Lower Tier Covered Transactions," without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

Contractor Name:

Date

Name:

Title:

Contractor Initials

Date 11 4/15

CU/DHH\$/110713

# New Hampshire Department of Health and Human Services Exhibit G



# CERTIFICATION OF COMPLIANCE WITH REQUIREMENTS PERTAINING TO FEDERAL NONDISCRIMINATION, EQUAL TREATMENT OF FAITH-BASED ORGANIZATIONS AND WHISTLEBLOWER PROTECTIONS

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

Contractor will comply, and will require any subgrantees or subcontractors to comply, with any applicable federal nondiscrimination requirements, which may include:

- the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. Section 3789d) which prohibits recipients of federal funding under this statute from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act requires certain recipients to produce an Equal Employment Opportunity Plan;
- the Juvenile Justice Delinquency Prevention Act of 2002 (42 U.S.C. Section 5672(b)) which adopts by reference, the civil rights obligations of the Safe Streets Act. Recipients of federal funding under this statute are prohibited from discriminating, either in employment practices or in the delivery of services or benefits, on the basis of race, color, religion, national origin, and sex. The Act includes Equal Employment Opportunity Plan requirements;
- the Civil Rights Act of 1964 (42 U.S.C. Section 2000d, which prohibits recipients of federal financial assistance from discriminating on the basis of race, color, or national origin in any program or activity);
- the Rehabilitation Act of 1973 (29 U.S.C. Section 794), which prohibits recipients of Federal financial assistance from discriminating on the basis of disability, in regard to employment and the delivery of services or benefits, in any program or activity;
- the Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12131-34), which prohibits discrimination and ensures equal opportunity for persons with disabilities in employment, State and local government services, public accommodations, commercial facilities, and transportation;
- the Education Amendments of 1972 (20 U.S.C. Sections 1681, 1683, 1685-86), which prohibits discrimination on the basis of sex in federally assisted education programs;
- the Age Discrimination Act of 1975 (42 U.S.C. Sections 6106-07), which prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance. It does not include employment discrimination:
- 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order No. 13279 (equal protection of the laws for faith-based and community organizations); Executive Order No. 13559, which provide fundamental principles and policy-making criteria for partnerships with faith-based and neighborhood organizations;
- 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations Equal Treatment for Faith-Based Organizations); and Whistleblower protections 41 U.S.C. §4712 and The National Defense Authorization Act (NDAA) for Fiscal Year 2013 (Pub. L. 112-239, enacted January 2, 2013) the Pilot Program for Enhancement of Contract Employee Whistleblower Protections, which protects employees against reprisal for certain whistle blowing activities in connection with federal grants and contracts.

The certificate set out below is a material representation of fact upon which reliance is placed when the agency awards the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment.

Exhibit G

Contractor Initials

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ritication of Compliance with requirements pertaining to Federal Nondecrimination, Equal Treatment of Faith-Based Or

6/27/14 Rev. 10/21/14

Page 1 of 2

Date 11/4/15

# New Hampshire Department of Health and Human Services Exhibit G



In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, cotor, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, to the applicable contracting agency or division within the Department of Health and Human Services, and to the Department of Health and Human Services Office of the Ombudsman.

The Contractor identified in Section 1.3 of the General Provisions agrees by signature of the Contractor's representative as identified in Sections 1.11 and 1.12 of the General Provisions, to execute the following certification:

 By signing and submitting this proposal (contract) the Contractor agrees to comply with the provisions indicated above.

Contractor Name:

Date

Name:

Elizabeth Weedon

Title:

Exhibit G

Contractor Initials

EN

# New Hampshire Department of Health and Human Services Exhibit H



## CERTIFICATION REGARDING ENVIRONMENTAL TOBACCO SMOKE

Public Law 103-227, Part C - Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994 (Act), requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs either directly or through State or local governments, by Federal grant, contract, loan, or loan guarantee. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for inpatient drug or alcohol treatment. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to \$1000 per day and/or the imposition of an administrative compliance order on the responsible entity.

The Contractor identified in Section 1.3 of the General Provisions agrees, by signature of the Contractor's representative as identified in Section 1.11 and 1.12 of the General Provisions, to execute the following certification:

 By signing and submitting this contract, the Contractor agrees to make reasonable efforts to comply with all applicable provisions of Public Law 103-227, Part C, known as the Pro-Children Act of 1994.

Contractor Name:

114115

Name: EU2a Title: ApkiD

Exhibit H - Certification Regarding Environmental Tobacco Smoke Page 1 of 1 contractor Initials \_

CU/DHHS/110713

# New Hampshire Department of Health and Human Services



## Exhibit I

Exhibit I- Health Insurance Portability and Accountability Act, Business Associate Agreement does not apply to this contract.

Exhibit I – Health Insurance Portability and Accountability Act Business Associate Agreement

Page 1 of 1

Contractor Initials

Date (1/4/15

CU/DHHS/011414

# New Hampshire Department of Health and Human Services



## Exhibit J

**Exhibit J-** Certification Regarding The Federal Funding Accountability and Transparency Act (FFATA) Compliance does not apply to this contract.

Exhibit J – Certification Regarding The Federal Funding Contractor Initials Accountability and Transparency Act (FFATA) Compliance

CU/DHHS/011414

Page 1 of 1

Date 11/4/15



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MRN/DD/YYYY) 10/28/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such and resement(s).

| certificate holder in lieu of such endors   | ement(s               | ).   | -  | _                               |  |              |
|---|-----------------------|--|--|---------------------------------|--|--------------|
| PRODUCER  |                       |  | NAME: Patrocc  | a Mack                          |  |              |
| E & S Insurance Services LLC  |                       | PHONE (AC, No. Ext): (603) 293-2791 (AC, No. (603) 293-7188  |  |                                 |  |              |
| 21 Meadowbrook Lane   |                       |  | E-MAIL<br>AODRESS:   |                                 |  |              |
| P O Box 7425  |                       |  |  | URER(\$) AFFOR                  | DING COVERAGE                                | NAIC #       |
| Gilford . NH 032  | 47-742                | .5   | INSURER A:Hanover Insurance Company                        |                                 |  | 22292        |
| INSURED   |                       |  | INSURER & Citizens Insurance Company of                    |                                 |  | 31534        |
| Ammonoosuc Community Health S   | Bervice               | 15   | INSURER C:   |                                 |  |              |
| 25 Mount Eustis Road  |                       |  | INSURER D:   |                                 |  |              |
|   |                       |  | INSURER E :  |                                 |  |              |
| Littleton NH 03561  |                       | INSURER F :  |  |                                 |  |              |
| COVERAGES CER   | TIFICAT               | E NUMBER:2015  |  |                                 | REVISION NUMBER:                             |              |
| THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH | QUIREME<br>PERTAIN,   | ENT, TERM OR CONDITION<br>THE INSURANCE AFFORD   | OF ANY CONTRACT<br>DED BY THE POLICIE<br>E BEEN REDUCED BY | OR OTHER S DESCRIBE PAID CLAIMS | DOCUMENT WITH RESPECT TO AL                  | O WHICH THIS |
| INSR<br>LTR TYPE OF INSURANCE   | ADOLISUBA<br>INSD WYD |  | POLICY EFF   | POUCY EXP                       | LIMITS                                       |              |
| X COMMERCIAL GENERAL LIABILITY  |                       | -  |  |                                 | EACH OCCURRENCE \$                           | 2,000,000    |
| A CLAMS-MADE X OCCUR  |                       |  |  |                                 | PREMISES (Ea occurrence) \$                  | 300,000      |
|   |                       | OEV9707763-05  | 10/4/2015  | 10/4/2016                       | MED EXP (Any one person) \$                  | . 5,000      |
|   |                       |  | 1  |                                 | PERSONAL & ADV INJURY \$                     | 2,000,000    |
| GENT AGGREGATE LIMIT APPLIES PER:   |                       | ,  |  |                                 | GENERAL AGGREGATE \$                         | 4,000,000    |
| X POLICY PRO LOC  | <b>\</b>              |  |  |                                 | PRODUCTS - COMPADP AGG \$                    | 4,000,000    |
| OTHER:  |                       |  |  |                                 | Hired & Nonowned Auto \$                     | Included     |
| AUTOMOBILE LIABILITY  | -                     | <del>                                     </del>   |  |                                 | COMBINED SINGLE LIMIT &                      |              |
| <del>-</del>  |                       |  |  |                                 | (Ea accident)  BODILY INJURY (Per person) \$ | -            |
| ANY AUTO SCHEDULED  | 1 1                   |  |  |                                 | BODILY (NJURY (Per accident) \$              |              |
| AUTOS AUTOS NON-OWNED   |                       |  | ŀ  |                                 | PROPERTY DAMAGE                              | -            |
| HIRED AUTOS AUTOS   | l I                   |  |  |                                 | (Per accident)                               |              |
|   | ├                     | -  | <del></del>  |                                 | <del>-</del>                                 |              |
| UMBRELLA LIAB CCCUR   | 1                     |  |  |                                 | AGGREGATE \$                                 |              |
| EXCESS LIAB CLAIMS-MADE   |                       |  | -  |                                 |  |              |
| DED   RETENTION \$   WORKERS COMPENSATION   |                       | <del>                                     </del>   | <del></del>  |                                 | PER OTH-                                     |              |
| AND EMPLOYERS' LIABILITY . Y/N  | 1 1                   |  | i  |                                 |  |              |
| ANY PROPRIETOR/PARTNER/EXECUTIVE N  | N/A                   |  |  |                                 | E.L. EACH ACCIDENT \$                        | 500,000      |
| B' (Mandatory in NH) If yes, describe under   | li                    | WBVA353429-01  | 7/10/2015  | 7/10/2016                       | E.L. DISEASE - EA EMPLOYER 1                 | 500,000      |
| DESCRIPTION OF OPERATIONS below   | <u> </u>              | <del> </del>   |  |                                 | E.L. DISEASE - POLICY LIMIT   \$             | 500,000      |
|   | i [ 1                 |  | ļ  |                                 |  | {            |
|   |                       | }  |  |                                 |  | •            |
|   | L l                   | <u> </u>   |  |                                 | <u> </u>                                     |              |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC   | LES (ACO              | RD 101, Additional Remarks Sche  | dule, may be attached if m                                 | ore space is req                | uired)                                       |              |
| ·   |                       |  | •  |                                 |  |              |
| 1   |                       | •  |  |                                 |  |              |
| ·   |                       |  |  |                                 | •  | j            |
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|   |                       |  |  |                                 |  | 1            |
| L   |                       |  |  |                                 | · · · · · · · · · · · · · · · · · · ·        |              |
| CERTIFICATE HOLDER  |                       |  | CANCELLATION   |                                 |  |              |
| baversa@dhhs.state.nh.us  NH Dept of Health & Human Services 129 Pleasant Street  |                       | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE<br>THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN<br>ACCORDANCE WITH THE POLICY PROVISIONS. |  |                                 |  |              |
| Concord, NH 03301   |                       |  | AUTHORIZED REPRESENTATIVE                                  |                                 |  |              |
|   |                       |  | Pat Mack/FAIR  |                                 | Paramon Alle                                 |              |



## **ATTACHMENT 1**

#### STATE OF NEW HAMPSHIRE

## DEPARTMENT OF HEALTH AND HUMAN SERVICES



Nicholas A. Toumpas Commissioner

Marcella J. Boblasky Acting Director 29 HAZEN DRIVE, CONCORD, NH 03301-6527 603-271-4741 1-800-852-3345 Ext. 4741 Fax: 603-271-4506 TDD Access: 1-800-735-2964

## MEMORANDUM OF AGREEMENT State Loan Repayment Program

Between Elizabeth Newton, APRN, FNP-C, Contractor, Ammonoosuc Community Health Services, Employer, and New Hampshire Department of Health & Human Services, Division of Public Health Services, Rural Health and Primary Care Section, the State, who administers the New Hampshire State Loan Repayment Program. The Program eligibility requirements are established by federal law authorizing the State Loan Repayment Program (Section 388I of the Public Health Service Act, as amended by Public Law 101-597).

#### **Full Time Services**

This loan repayment contract is for full-time clinical practice, defined as working a minimum of 40-hours per week, for at least 45 weeks each service year. The 40-hours per week may be compressed into no less than 4 days per week, with no more than 12 hours of work to be performed in any 24-hour period. Participants do not receive credit for hours worked over the required 40-hours per week, and excess hours cannot be applied to any other work week. Research and teaching are not considered to be "clinical practice". Time spent for all health care providers and dentists in "on-call" status will not count toward the 40-hour workweek, except to the extent the provider is directly serving patients during that period. Up to 7 weeks (35 work days) of leave is allowed from the practice site in each year (vacation, holidays, professional education, illness, or any other reason).

- a. For most type of providers, at least 32-hours of the minimum hours per week must be spent providing direct patient care in the outpatient ambulatory care setting at the approved service site. The remaining 8-hours of the minimum 40-hours must be spent providing clinical services for patients in the approved practice site(s) providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved site(s), or performing practice-related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.
- b. OB/GYN physicians, family practice physicians who practice obstetrics on a regular basis, certified nurse midwives, and behavioral/mental health providers: the majority of the 40-hours per week (not less than 21-hours per week) is expected to be spent providing direct patient care. These services must be conducted in an approved ambulatory care practice site during normal schedule office hours, with the remaining 19-hours spent providing inpatient care to patients of the approved practice site, or providing clinical services in alternative settings (e.g., hospitals, nursing homes, shelters) as directed by the approved practice site(s), performing practice related administrative activities. Practice-related administrative activities shall not exceed 8-hours of the minimum 40-hours per week.

## STATEMENT OF AGREEMENT

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

Contractor Initials SN Date 11415

- 1. NOW COMES the State of New Hampshire through the Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section, who agree to make state loan repayment contributions for Elizabeth Newton, APRN, FNP-C, New Hampshire Licensed (hereinafter referred to as the Contractor). Funds in this agreement will be used to provide loan repayments to the Contractor, who is employed by Ammonoosuc Community Health Services, 25 Mount Eustis Road, Littleton, NH 03561 (hereafter referred to as the Employer), and is working full-time at Ammonoosuc Community Health Services, 79 Swiftwater Road, Woodsville, NH 03785 as well as Route 25, Main Street, Warren, NH 03279 (hereafter referred as the Practice Sites).
- 2. The Practice Site are part of a Federally Qualified Health Center located in a Health Professional Shortage Area. The geographic area to be served is in Grafton County, New Hampshire.
- 3. State funds in this agreement will be used to provide payments to the Contractor to be applied to the principal and interest of qualifying educational loans for actual cost paid for tuition, reasonable educational expenses, and reasonable living expenses relating to graduate or undergraduate education of a primary care provider. The funds must be used immediately to reduce outstanding loan balances that are deemed valid under the program.
- 4. In this contract agreement, the Contractor will be signing for a minimum continuous service obligation of thirty-six months in exchange for twelve payments, the State of New Hampshire will pay directly to the Contractor the principal and interest owed by the Contractor, in an amount not to exceed \$45,000 over the service term. The agreement is to be effective January 1, 2016, or date of Governor and Executive Council approval, whichever is later through December 31, 2018. Following the effective date or the date of Governor and Council approval, whichever is later, the first payment of the contract will be paid during the first month of the following quarter, and quarterly thereafter for the duration of the contract. This agreement contains the option to extend the agreement for up to two additional years contingent upon satisfactory delivery of services, available funding, remaining loan obligation of the Contractor, the agreement of the parties and the approval of the Governor and Executive Council.
- 5. Before initiating state payments, the Rural Health & Primary Care Section will contact the Employer to ensure the Memorandum of Agreement stipulations are being met and verification that their nonfederal loan repayment funds have been paid to the contractor prior to the State of New Hampshire releasing its funds, if employer's funds are to be paid.
- 6. The Contractor and Employer shall;
- a. The Contractor and Employer participating in the Loan Repayment Program agree to provide direct patient care in an outpatient ambulatory care setting at the approved practice site during scheduled office hours under this agreement.
- b. The Contractor entering into any State Loan Repayment Program contract agrees to complete a service obligation that runs the length of the contract and remains at the eligible practice site for the term of the contract.
- c. The Employer shall maintain the practice schedule of the Contractor for the number of hours per week specified in the Memorandum of Agreement. Any changes in practice circumstances are subject to the approval of the Rural Health & Primary Care Section based upon the policies of the program. The Employer/Practice Site must notify the Primary Care Workforce Coordinator and receive approval for any changes in writing at least two (2) weeks in advance of any consideration of permanent changes in the sites or circumstances of the contractor under their agreement.

Contractor Initials GN

Attachment 1 - Memorandum of Agreement State Loan Repayment Program

#### d. Insurance:

- The Employer shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
  - a. comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and
- The policies described in subparagraph e) Insurance herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.
- 3. The Employer shall furnish to the Section Administrator identified in the signature block below, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Employer shall also furnish to the Section Administrator or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Section Administrator or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

#### e. Workers' Compensation

- By signing this agreement, the Employer agrees, certifies and warrants that the Employer is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 2. To the extent the Employer is subject to the requirements of N.H. RSA chapter 281-A, Employer shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Employer shall furnish the Section Administrator identified in the signature block below, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Employer, or any subcontractor or employee of Employer, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement
- f. The Contractor must maintain the appropriate professional license/certification and conform to all State laws and administrative rules pertaining to profession being practiced. If there are any restrictions that would prevent the Contractor from doing their duties at the Practice Site, the Contractor will be in violation of the Contract and Memorandum of Agreement.
- g. The Contractor and Employer will allow the Division of Public Health Services, Rural Health & Primary Care Section to conduct periodic monitoring either through site visits, telephone calls, exit surveys or compliance with written reports for the program.
- h. The Contractor and Employer will charge for services at the usual and customary rates prevailing in the service areas, except that the Practice Site shall have a policy providing the patients unable to pay the usual and customary rate shall be charged a reduced rate according to the practice site's sliding discount-to-fee-schedule based on poverty level or not charged; and

Contractor Initials (1)

- i. The Contractor and Employer will not discriminate on the basis of a patient's ability to pay for care or the payment source including Medicare and Medicaid, and provide free care when medically necessary.
- j. If the Contractor is providing services in a designated medically underserved area and is relocated to a Practice Site that is not in a designated medically underserved area, termination of the contract may result, and the health care provider will not be in default.
- k. The Contractor and Employer shall notify the Rural Health & Primary Care Section within seven (7) calendar days in the event of termination of employment of the Contractor and must include specific reason(s) for termination.
- I. The Contractor and Employer shall notify the Rural Health & Primary Care Section in writing within seven (7) calendar days if the Contractor, for any reason chooses to take a leave of absence due to physical or mental health disability, or the terminal illness of an immediate family member, that results in the participant's temporary inability to perform the program's obligations. This includes any medical conditions or a personal situation that: 1) would make it temporarily impossible for the Contractor to continue the service obligation or payment of the monetary debt; or 2) would temporarily involve an extreme hardship to the Contractor and would be against equity and good conscience to enforce the service or payment obligation. An amendment to their loan repayment contract would be at the discretion of the RHPC Section Administrator and contingent upon the approval of the Governor and Council.
- m. The Employer shall comply with the terms and conditions of the Memorandum of Agreement and will maintain the employment of the Contractor in the program for the length of service required under the terms of the Memorandum of Agreement, except in the cases of the health professional's termination due to substandard job performance or lay off due to financial constraints. Employers who are out of compliance with the terms and conditions of the Memorandum of Agreement may be ineligible to participate in the State Loan Repayment Program in the future. The Employer must provide appropriate documentation of the circumstances.
- n. Failure of the Contractor to comply with the provisions contained within the Contract and Memorandum of Agreement may result in denial of any loan repayment.
- o. The Commissioner of the NH Department of Health and Human Services, or designee, shall review the circumstances associated with a failure of the Contractor to comply with all provisions of the Contract and Memorandum of Agreement. If the failure is determined to be caused by circumstances beyond the Contractor's control, the Commissioner may waive any or all of the provisions of paragraphs 1.5 through 1.7 of Exhibit C of the contract.
- p. Transfer requests are considered in extreme situations on a case-by-case basis. The Contractor under the State Loan Repayment Program is expected to honor their contract with the healthcare organization and the State. An example of when a transfer request might be approved is the closure of the healthcare organization under the Memorandum of Agreement. Should a transfer request be approved, the healthcare provider will be expected to continue at another equally qualified site within two months. In no circumstances can a health care provider leave the employing healthcare practice site without prior approval from the Rural Health & Primary Care Section, or s/he will be placed in default and will be considered in breach of contract.

Contractor Initials Signature Contractor Initials

- 7. The Contractor will be paid by the State in twelve payments during the term of the contract. The first payment of the contract will be paid during the month of the following quarter, and quarterly thereafter for the duration of the contract.
  - a. First payment of \$5,000 of providing services obligated under this contract.
  - b. Second payment of \$5,000 of providing services obligated under this contract.
  - c. Third payment of \$5,000 of providing services obligated under this contract
  - d. Fourth payment of \$5,000 of providing services obligated under this contract.
  - e. Fifth payment of \$3,750 of providing services obligated under this contract.
  - f. Sixth payment of \$3,750 of providing services obligated under this contract.
  - g. Seventh payment of \$3,750 of providing services obligated under this contract.
  - h. Eighth payment of \$3,750 of providing services obligated under this contract.
  - i. Ninth payment of \$2,500 of providing services obligated under the contract.
  - j. Tenth payment of \$2,500 of providing services obligated under the contract.
     k. Eleventh payment of \$2,500 of providing services obligated under the contract.
  - I. Twelfth and final payment of \$2,500 of providing services obligated under the contract.
- 8. This Memorandum of Agreement shall be effective upon signature of all parties and will remain in force from the effective date, or date of Governor and Council approval, whichever is later, and quarterly thereafter for the duration of the contract. All parties my initiate review and/or a modification at any time should changing conditions warrant. Any modifications to this agreement shall be in writing and approved by all signatories. Termination of this agreement without providing written notice to all parties at least thirty (30) calendar days in advance will be considered in default of this agreement.

All information provided to the NH Department of Health and Human Services, Division of Public Health Services, Rural Health and Primary Care Section will be held in strict confidence.

Contractor Initials (N)

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|---|---|
| 1 Allen   | i /2./  |
| from N Secol  | 11/65/2015  |
| Edward D. Shanshala II, CEO<br>Ammonoosuc Community Health Services | Date  |
| Subscribed and sworn to before me, this                             | 5th day of November, 2015.  |
| SEAL  | CAROL A. HEMENWAY, Notary Public<br>My Commission Expires November 17, 2015 |
|   | Hotary Public   |
| Elsaluth Newler   | 19415   |
| Elizabeth Newton, APRN, FNP-C                                       | Date  |
| Ammonoosuc Community Health Services                                |   |
| Alisa Dux   | 11/12/15  |
| Alisa Druzba, Section Administrator                                 | Date  |
| DHHS, Division of Public Health Services                            |   |
| Rural Health & Primary Care Section                                 |   |
|   |   |
| *   |   |
|   |   |

trachment 1 - Memorandum of Agreement State Loan Repayment Program

nctor Initials <u>U</u>YIIX

(rev 10/15)

Page 6 of 6

#### Education:

Master of Science in Nursing, May 2015 Simmons College, Boston, MA

Bachelors of Science, Biochemistry, May 2011 Simmons College, Boston, MA Cumulative GPA: 3.501

#### Certification:

Family Nurse Practitioner, NH Board of Nursing; License Number: 067338-23

June 4, 2015 - June 3, 2020: FNP-C, AANP; Certification # F0615294

May 28, 2015- Nov 30, 2016: Registered Nurse, AK Board of Nursing; License Number: 38965

Jan2013 - Dec 10 2016: Registered Nurse, NH Board of Nursing; License Number: 067338-21

Aug2012 -Dec2013: Licensed Nursing Assistant, NH Board of Nursing; License Number: 049087-24

May2015 - May2017: BLS for Healthcare Providers, American Heart Association

Oct2013 - Oct2015: ACLS, American Heart Association

Oct2014- Oct2016: PALS, American Heart Association

#### Professional Experience:

Family Nurse Practitioner, Ammonoosuc Community Health Services (August 31, 2015 - current)

- Family Nurse Practitioner
- Provides general primary care, urgent and emergency medical services to all patients in accordance of that quality of care conforming to currently accepted standards
- Coordinate provision of family practice services with the activities of a multidisciplinary team of healthcare providers
- Work with the ACHS board and Senior Leadership team to develop, implement and evaluate community
  oriented primary healthcare programs to meet the needs of the patients that ACHS serves

Registered Nurse, Cottage Hospital, Woodsville, New Hampshire (March 2013 - Aug2015)

- Medical-Surgical Nurse
- Work in collaboration with various medical staff to provide safe and quality patient care to a variety of medical-surgical patients in the acute care setting.
- Experience in Pre-Op/Post-OP Care, Wound Care, Wound Vac Therapy, Orthopedic Patient Care, End
  of Life Care, Cardiac Rehab Care, COPD exacerbations & Pneumonia management, Telemetry,
  Medical/Surgical

Preceptor for new RN's to the unit

# Patient Access Registrar, Cottage Hospital, Woodsville, New Hampshire (May 2008- March 2013)

• Work as part of a team of registrars in collaboration with the Emergency, Radiology, Lab, Ambulatory care and Medical/Surgical departments and staff to ensure accurate registration of patients for various services for documentation and billing purposes.

# Personal Care Assistant, Cerebral Palsy of Massachusetts (Sept2011 - Aug2012)

• Provide personal care (Feeding, toiling, repositioning, and dressing) to a young woman with Cerebral Palsy.

# Student Intern, Ahmet Uluer, MD - Children's Hospital, Boston, MA (Sept2010 - May2011)

- Attended Cystic Fibrosis Clinic Days
- Attended Pulmonary Lectures
- Rounded with CF team members on inpatients.
- Conducted Quality Improvement Project on practicing Enhanced Precautions Practice

## Clinical Experience:

# Alpine Clinic, Littleton Regional Hospital, Littleton, NH (January 2015 - May 2015)

- Family Primary Care Nursing IV (112hrs)
- Orthopedics
- Worked closely with Deb Sylvester, APRN to evaluate and treat common orthopedic complaints.
- Carpal Tunnel syndrome, Dequarveins tendinitis, shoulder problems, trigger finger, epicondylitis, various Fractures, x-ray interpretation, casting, observed Joint Steroid Injections, Suturing, suture removal, OR
- EMAR eClinical Works 10

# Dr. Sauter's Office, Littleton Regional Hospital, Littleton, NH (January 2015 - May 2015)

- Family Primary Care Nursing IV (112hrs)
- Obstetrics and Gynecology rotation.
  - Worked closely with Julie Hohmeister, APRN, to address common women's health issues.
  - Prenatal visits, Assisted/Observed IUD/Nexplanon placement, Contraceptive management, menopause, Annual GYN exams including pap smears, Evaluations of common GYN complaints such as irregular bleeding, menorrhagia, PCOS, Abnormal PAP management, breast exams
  - 'EMR eClinical Works 10

# Ammonoosuc Community Health Services, Littleton, NH (December 2014-March 2015)

- Family Primary Care Nursing IV (115hrs)
- Worked in independently and in collaboration with Nicole Fischler, APRN to further refine assessment and plan skills
- Independent in assessment and plan of common primary care issues as well as acute care.
- Further refined skills in well women/well men visits, acute care visits, childhood well exams, vaccine administration, PAP smears, lab draws, chronic disease management (depression, diabetes, hypertension), acute care visits, prescribing and patient education.
- Well versed in EMR specifically Centricity

# Cottage Hospital Internal Medicine, Woodsville, NH (September 2014 - December 2014)

Primary Health Care Nursing- FNP Theory and Practice III (112hrs)

Worked in collaboration with Marlene Sarkis, MD to further refine assessment and plan skills in the care of the complex patient with multiple co-morbidities.

Developed skills in pre-operative clearance and chronic disease management (Heart Failure, Diabetes, Coronary artery disease, COPD & Hypertension).

Fluent with the EMR Greenway

# Ammonoosuc Community Health Services, Littleton, NH (September 2014-December 2014)

Primary Health Care Nursing- FNP Theory and Practice III (116hrs)

Worked in collaboration with Nicole Fischler, APRN to further develop assessment and plan skills

Developed skills in well women/well men visits, acute care visits, childhood well exams, vaccine administration, PAP smears, lab draws, chronic disease management (depression, diabetes, hypertension).

# Ammonoosuc Community Health Services, Littleton, NH (May2014-August2014)

Caring for the Childbearing Family (98hrs)

Worked in collaboration with Nicole Fischler, APRN to fine-tune HPI and Physical exam skills utilizing the electronic medical record.

Developed skills in well women/well men visits, acute care visits, childhood well exams, vaccine administration, PAP smears, lab draws, chronic disease management (depression, diabetes).

# Volunteer Patient, Simmons College, Boston, MA (Jan2013-April2013)

Advanced Health Assessment (48hrs)

Strengthened physical exam assessment skills for the pediatric and adult patient.

Continued to develop history and note taking of the pediatric and adult patient.

Developed treatment plans

# Dartmouth Hitchcock Medical Center, Lebanon, NH (Sept2012-Dec2012)

Pediatric Preceptorship (176hrs)

• Evidenced Based Project: Preventing the Spread of microorganism among Cystic Fibrosis Patients

Strengthened assessment skills, prioritization, patient and family teaching and worked as part of a collaborative team to provide safe, compassionate and quality care in a pediatric setting.

Developed care plans and evaluated patient outcomes

# Winchester Hospital, Winchester, MA (May 2012-Aug2012)

Mother/Baby unit, Maternity Nursing (88hrs)

Developed women's health and newborn assessment skills.

Performed physical exams on both mother and child postpartum.

# Windsor House Adult Day Care, Somerville, MA (May 2012-Aug2012)

• Community Nursing (88hrs)

Developed client relationships through therapeutic communication

Assisted nursing staff with monthly monitoring of client health status.

Assisted with nutritional and psychological support of clients.

Developed Nutrition education plan, presentation and activity.

## Children's Hospital, Boston, MA (May2012-Aug2012)

- 9East, Pediatric Nursing (88hrs)
- Evidenced Based Project: Is Manuel Chest Physiotherapy the Best Method for Promoting Airway Clearance in Cystic Fibrosis Patients?
- Provided care to children and their families using history and Physical assessment skills.
- Completed nursing notes, further developed SOAP note skills.
- Performed trach care

## Boston Medical Center, Boston, MA - Menino 7 (Jan2012-May2012)

- Medical/Surgical Nursing (128hrs)
- Collaborated with nursing staff to provide safe nursing care to the medical-surgical patient using history, physical assessment skills and development of therapeutic relationships.
- Developed nursing care plans
- Completed documented assessments

## Massachusetts General Hospital, Boston, MA – Blake 11 (Jan2012-May2012)

- Psychiatric Nursing (96hrs)
- Developed therapeutic relationships with patients.
- Learned about psychiatric illnesses through communication with patients
- Attended rounds with the treatment team
- Participated in group activities (occupational therapy, group discussion)
- Attended ECT

# Brigham & Women's Hospital, Boston, MA - Center for Women Health 7 (Sept2011-Dec2011)

- Medical/Surgical Nursing (96hrs)
- Provide basic, safe nursing care to the medical-surgical hospitalized patient in a GYN/ONC setting utilizing history and physical assessment skills and the nursing process framework
- Built upon skills learned in Fundamentals of Nursing while improving their problem solving and critical thinking skills

#### Projects & Presentations:

- Is Manuel Chest Physiotherapy the Best Method for Promoting Airway Clearance in Cystic Fibrosis Patients? Poster Presentation (July, 2012), Simmons College Boston, MA
- Preventing the Spread of microorganism among Cystic Fibrosis Patients PowerPoint Presentation (November 2012), Simmons College, Boston, MA
- The Perfect Plate, A Nutrition Education Presentation (July, 2012), Windsor House Adult Day Care Center, Simmons College, Boston, MA
- Impaired Lung Function and Preventing Transmission of Pathogens in Cystic Fibrosis Patients, Poster Presentation (April 2011), Simmons College, Boston, MA

#### Honors and Awards:

- 09/2014 Sigma Theta Tau National Nursing Honors Society Simmons College, Boston, MA
- 10/2009- 05/2011 Tri Beta National Biological Honors Society President Simmons College Boston,
   MA
- 06/2006 8/2006 Winter Garden Project for University of Maine Orono Upward Bound, Orono, ME
- 06/2005 8/2005 Pushaw Lake Watershed Project Upward Bound Orono, ME



# Unline Licensing

|                               | Person Information  |  |  |  |  |
|-------------------------------|---|--|--|--|--|
| Name: ELIZ                    | ABETH J NEWTON  |  |  |  |  |
|                               | License Information   |  |  |  |  |
| Specialty:                    | Family Nurse Practitioner Specialty Expiration Date:  | 6/3/2020                                     |  |  |  |
| License No:<br>License Status | 067338-23 Profession: Nursing License Type: APRN  : Active Issue Date: 7/7/2015 Expiration Date: 12/10/2016                         |  |  |  |  |
|                               | ense numbers have been converted to xxxxxx-23. There will no longer (xx-23-xx). Any questions, please contact the Board office.     | be a category distinct license               |  |  |  |
| /                             | Discipline Information  |  |  |  |  |
|                               | No Discipline Information   |  |  |  |  |
| Board Action .                |   |  |  |  |  |
| No Related Documents          |   |  |  |  |  |
| isclaimer: The J              | CAHO and the NCQA consider on-line status information as fulfilling the primary source of their respective credentialing standards. | requirement for verification of licensure in |  |  |  |
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# ne Licensing

A LICENSEE HOLDS A CURRENT NH COMPACT LICENSE IT WILL BE DESIGNATED AS: Multi-State License: COMPACT. Please note that NOT ALL compact licenses will be indicated on this site. Board Staff continues to add compact designation as licenses are renewed since the nception of the compact legislation. If you have any questions please contact the Board at (603) 271-2323.

មិស្តាស់ មេហាមមេក្រីបុ

Name: ELIZABETH J NEWTON

Mount - Information

License No:

067338-21 Profession: Nursing

License Status:

License Type: Registered Nurse

Active

Issue Date: 1/28/2013 Expiration Date: 12/10/2016

Multi-State License Status:

Discipline Information

#### No Discipline Information

**Roard Action** 

#### No Related Documents

Discisimer: The JCAHO and the NCQA consider on-line status information as fulfilling the primary source requirement for verification of licensure in compliance with their respective credentialing standards.